



Combined Delivery Report

Project: **00131925 - Promesa Climática**

Country: **Paraguay**

Period: **Quarter 3, 2022**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00124721 - Promesa Climática		0.00	143,921.20	0.00	143,921.20
Fund: 30000 - Programme Cost Sharing		0.00	143,921.20	0.00	143,921.20
71205	Intl Consultants-Sht Term-Tech	0.00	5,535.70	0.00	5,535.70
71305	Local Consult.-Sht Term-Tech	0.00	118,439.43	0.00	118,439.43
71360	Local Consult-Security	0.00	911.53	0.00	911.53
71415	Contribution to Security SC	0.00	80.91	0.00	80.91
71470	Natl Personnel Srvc Agreement	0.00	3,271.65	0.00	3,271.65
71615	Daily Subsistence Allow-Intl	0.00	-423.80	0.00	-423.80
71620	Daily Subsistence Allow-Local	0.00	118.56	0.00	118.56
72505	Stationery & other Office Supp	0.00	90.50	0.00	90.50
73210	Reinforcement of premises	0.00	0.00	0.00	0.00
74205	Audio Visual Productions	0.00	184.16	0.00	184.16
74210	Printing and Publications	0.00	2,214.13	0.00	2,214.13
74596	Services to projects -GOE	0.00	5,773.54	0.00	5,773.54
75105	Facilities & Admin - Implement	0.00	10,665.49	0.00	10,665.49
75708	Learning - subcontracts	0.00	4,209.21	0.00	4,209.21
75711	TrnWrkshp&Conf - Stipends	0.00	-7,086.83	0.00	-7,086.83
76125	Realized Loss	0.00	27.67	0.00	27.67
76135	Realized Gain	0.00	-90.65	0.00	-90.65
Project Total:		0.00	143,921.20	0.00	143,921.20

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00124721 - Promesa Climática		0.00	143,921.20	0.00	143,921.20
Activity: ACTIVITY 1 - Política y Propiedad Social		0.00	16,874.88	0.00	16,874.88
Fund: 30000 - Programme Cost Sharing		0.00	16,874.88	0.00	16,874.88
71305	Local Consult.-Sht Term-Tech	0.00	15,285.55	0.00	15,285.55
71360	Local Consult-Security	0.00	114.77	0.00	114.77
71615	Daily Subsistence Allow-Intl	0.00	-423.80	0.00	-423.80
74596	Services to projects -GOE	0.00	613.72	0.00	613.72
75105	Facilities & Admin - Implement	0.00	1,247.22	0.00	1,247.22
76125	Realized Loss	0.00	37.42	0.00	37.42
Activity: ACTIVITY 2 - NAMA Ganadería		0.00	135,026.79	0.00	135,026.79
Fund: 30000 - Programme Cost Sharing		0.00	135,026.79	0.00	135,026.79
71205	Intl Consultants-Sht Term-Tech	0.00	5,535.70	0.00	5,535.70
71305	Local Consult.-Sht Term-Tech	0.00	103,153.88	0.00	103,153.88
71360	Local Consult-Security	0.00	796.76	0.00	796.76
71415	Contribution to Security SC	0.00	80.91	0.00	80.91
71470	Natl Personnel Srvc Agreement	0.00	3,271.65	0.00	3,271.65
73210	Reinforcement of premises	0.00	2,279.85	0.00	2,279.85
74205	Audio Visual Productions	0.00	184.16	0.00	184.16
74596	Services to projects -GOE	0.00	5,529.42	0.00	5,529.42

75105	Facilities & Admin - Implement	0.00	10,003.32	0.00	10,003.32
75708	Learning - subcontracts	0.00	4,209.21	0.00	4,209.21
76125	Realized Loss	0.00	67.83	0.00	67.83
76135	Realized Gain	0.00	-85.90	0.00	-85.90
Activity: ACTIVITY 4 - Comunicaciones y aprendizaje		0.00	-7,980.47	0.00	-7,980.47
Fund: 30000 - Programme Cost Sharing		0.00	-7,980.47	0.00	-7,980.47
71620	Daily Subsistence Allow-Local	0.00	118.56	0.00	118.56
72505	Stationery & other Office Supp	0.00	90.50	0.00	90.50
73210	Reinforcement of premises	0.00	-2,279.85	0.00	-2,279.85
74210	Printing and Publications	0.00	2,214.13	0.00	2,214.13
74596	Services to projects -GOE	0.00	-369.60	0.00	-369.60
75105	Facilities & Admin - Implement	0.00	-585.05	0.00	-585.05
75711	TrnWrkshp&Conf - Stipends	0.00	-7,086.83	0.00	-7,086.83
76125	Realized Loss	0.00	-77.58	0.00	-77.58
76135	Realized Gain	0.00	-4.75	0.00	-4.75
Project Total:		0.00	143,921.20	0.00	143,921.20

Signed on behalf of UNDP:

DocuSigned by:



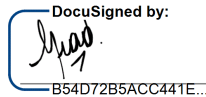
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Catherine Galeano

Date:

Signed on behalf of Implementing Partner:

DocuSigned by:



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Veronique Gerard

Date: