



Selection Criteria :

Business Unit : SLV10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00085379

Project Id : 00072235	TERCERA COMUNICACION CAMBIO CL	Period :	Jan-Dec (2016)
Output # : 00085379	TERCERA COMUNICACION CAMBIO CL	Impl. Partner :	01094 MINISTERIO DEL MEDIO AMBIENT
		Location :	El Salvador

Activity : ACTIVITY 2 (INVENTARIO DE GASES)

Fund : 62000 (GEF Voluntary Contribution)

72510 - Publications	0.00	801.15	0.00	801.15
75708 - Learning - subcontracts	0.00	7,037.50	0.00	7,037.50
Total for Fund 62000	0.00	7,838.65	0.00	7,838.65
Total for Activity ACTIVITY 2	0.00	7,838.65	0.00	7,838.65

Activity : ACTIVITY 3 (ESTUDIOS DE VULNERABILIDAD)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
71605 - Travel Tickets-International	0.00	291.79	0.00	291.79
71810 - Contractual Svcs-indiv ImpPtnr	0.00	0.00	0.00	0.00
72510 - Publications	0.00	276.15	0.00	276.15
Total for Fund 62000	0.00	567.94	0.00	567.94
Total for Activity ACTIVITY 3	0.00	567.94	0.00	567.94

Activity : ACTIVITY 4 (ESTUDIO MEDIDAS MITIGACION CC)

Fund : 62000 (GEF Voluntary Contribution)

75708 - Learning - subcontracts	0.00	22.78	0.00	22.78
Total for Fund 62000	0.00	22.78	0.00	22.78
Total for Activity ACTIVITY 4	0.00	22.78	0.00	22.78

Activity : ACTIVITY 5 (CONSOLID PRES REPORT BIANUAL)

Fund : 62000 (GEF Voluntary Contribution)

71810 - Contractual Svcs-indiv ImpPtnr	0.00	33,200.00	0.00	33,200.00
Total for Fund 62000	0.00	33,200.00	0.00	33,200.00



Project Id : 00072235 TERCERA COMUNICACION CAMBIO CL		Period :	Jan-Dec (2016)	
Output # : 00085379 TERCERA COMUNICACION CAMBIO CL		Impl. Partner :	01094 MINISTERIO DEL MEDIO AMBIENT	
		Location :	El Salvador	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Activity ACTIVITY 5	0.00	33,200.00	0.00	33,200.00
Activity : ACTIVITY6 (MEDIDAS CUMPLIMIENTO CONVENCIO)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult -Sht Term-Tech	0.00	4,100.00	0.00	4,100.00
75708 - Learning - subcontracts	0.00	0.00	0.00	0.00
Total for Fund 62000	0.00	4,100.00	0.00	4,100.00
Total for Activity ACTIVITY6	0.00	4,100.00	0.00	4,100.00
Activity : ACTIVITY9 (GESTION PROYECTO)				
Fund : 62000 (GEF Voluntary Contribution)				
64398 - Direct Project Cost-Staff	0.00	474.12	0.00	474.12
71810 - Contractual Svcs-indiv ImpPtr	0.00	15,150.00	0.00	15,150.00
72415 - Courier Charges	0.00	59.57	0.00	59.57
72805 - Acquis of Computer Hardware	0.00	2,072.00	0.00	2,072.00
72810 - Acquis of Computer Software	0.00	231.44	0.00	231.44
74598 - Direct Project Costs - GOE	0.00	203.20	0.00	203.20
Total for Fund 62000	0.00	18,190.33	0.00	18,190.33
Total for Activity ACTIVITY9	0.00	18,190.33	0.00	18,190.33
Total for Output : 00085379	0.00	63,919.70	0.00	63,919.70
Project Total :	0.00	63,919.70	0.00	63,919.70

Signed By :

Signed By :



3/4/2017



Combined Delivery Report by Activity

Selection Criteria :

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Selected Outputs : 00085379

Project Id : ALL		Period : Jan-Dec (2016)		
Output # : ALL		Impl. Partner :		
		Location :		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50205 - El Salvador -Energy &Envirmnt	0.00	63,919.70	0.00	63,919.70