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PROGRAMA DE LAS NACIONES UNIDAS PARA EL DESARROLLO

REVISION "U" DEL PROYECTO

País: **URUGUAY**
Proyecto Nro: **Award: 00044773 – Project 00052761**
Título: **URU/06/016 Conectando el Conocimiento con la acción integrada de la zona costera uruguaya del Río de la Plata**

El objetivo de la presente revisión es ajustar el presupuesto del año 2019 según los gastos reales contabilizados durante dicho año y transferir el saldo remanente al año 2020, sin modificar el total del presupuesto aprobado.

Contribución de Terceros IDRC	USD	2006-2018	2019	2020
Presupuesto anterior "T"	621,390	621,390	0	
Presupuesto Revisado "U"	621,390	621,390		
Variación	0	0	0	0
Contribución del Gobierno - MVOMTA	USD	2006-2018	2019	2020
Presupuesto anterior "T"	1,172,584	868,398	111,159	193,027
Presupuesto Revisado "U"	1,172,584	868,398	98,213	205,973
Variación	0	0	-12,946	12,946
Contribución del PNUD - TRAC	USD	2006-2018	2019	2020
Presupuesto anterior "T"	89,519	89,519	0	0
Presupuesto Revisado "U"	89,519	89,519	0	0
Variación	0	-	-	-
Contribución del PNUD - PCS	USD	2006-2018	2019	2020
Presupuesto anterior "T"	0	0	25,000	0
Presupuesto Revisado "U"	25,000	0	0	25,000
Variación	25,000	0	-25,000	25,000
Total del Proyecto	1,908,493	1,579,306	98,213	230,973

País: Uruguay

Efecto esperado del MECNUD¹	1.1. El país ha fortalecido sus capacidades e institucionalidad para asegurar la conservación y el uso sostenible de los recursos naturales incluyendo el agua, los servicios ecosistémicos, la prevención de la contaminación y la generación y uso sostenible de la energía, promoviendo el desarrollo local y la generación de medios de vida sostenibles.
Efecto esperado del Programa de País	El país ha reforzado sus capacidades y su marco institucional a fin de garantizar la preservación de los recursos naturales como el agua, los servicios del ecosistema, la prevención de la contaminación y la generación y uso sostenible de la energía, al tiempo que promovió el desarrollo local y la creación de medios de vida.
Producto del Programa de País	3. Instituciones nacionales y locales con capacidades fortalecidas para aplicar instrumentos que mejoren la gestión ambiental y reduzcan la contaminación centrándose especialmente en las poblaciones más vulnerables.
Asociado en la Implementación	Ministerio de vivienda, Ordenamiento Territorial y Medio Ambiente (MVOTMA)

El proyecto promoverá la consolidación de un modelo de gobernanza para la Gestión Integrada de la Zona Costera (GIZC) en Uruguay. Para ello impulsará un modelo de gestión participativo y adaptativo basado en la investigación científica y en la capacitación de las instituciones y los actores locales para hacer uso del conocimiento en el diseño e implementación de políticas y acciones colectivas. Apoyará a los actores gubernamentales y de la sociedad civil en la generación y el uso de conocimientos como instrumentos del proceso de toma de decisión sobre la gestión costera. Durante la fase 2006-2009 se facilitará la incorporación de nuevas instituciones en instancias de dirección y ejecución del Programa. También involucrará a socios externos nacionales e internacionales en la búsqueda de soluciones creativas y prácticas. Asimismo el Proyecto llevará a cabo acciones que impulsen el uso sustentable de los recursos naturales y la protección del medio ambiente.

Período del programa: 2016 – 2020
Componente del programa: Desarrollo sostenible con innovación

Título del proyecto: Conectando el conocimiento con la acción para la gestión integrada de la zona costera uruguaya del Río de la Plata.


Código del proyecto: 00044773/00052761
Duración del proyecto: 2006-2020
Fecha de inicio: Agosto 2006
Fecha de finalización: Diciembre 2020
Arreglo de Gestión: NIM

Presupuesto total: U\$S 1.908.493

- Gobierno : U\$S 1.172.584
- Recursos regulares U\$S 89.519
- Otros : IDRC U\$S 621.390
- PNUD PCS U\$S 25,000

Aportes en especie:

Aprobado por:


Programa de las Naciones Unidas para el Desarrollo

29/7/2020
Fecha

¹ Marco Estratégico de Cooperación de las Naciones Unidas para el Desarrollo 2016 – 2020.

Stefan Liller
Representante Residente
Programa de las Naciones Unidas para el Desarrollo
en el Uruguay



Combined Delivery Report By Project

Selection Criteria :

Business Unit : URY10
Period : Jan-Dec (2006)
Selected Award Id : 00044773
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : ALL

Award Id : 00044773 Apoyo a la gestión integrada d	Period :	Jan-Dec (2006)			
Project # : 00052761 URU/06/016 Conectando el	Impl. Partner :	03302 MINISTERIO DE VIVIENDA, ORDE			
	Location :	Uruguay			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Dept: 52601 (Uruguay - Central)

Fund : 30000 (Programme Cost Sharing)

71305 - Local Consult.-Sht Term-Tech	0.00	20,384.58	0.00	0.00	20,384.58
71605 - Travel Tickets-International	264.97	0.00	0.00	0.00	264.97
72205 - Office Machinery	0.00	2,990.05	0.00	0.00	2,990.05
74205 - Audio Visual Productions	0.00	455.24	0.00	0.00	455.24
74525 - Sundry	1,973.49	0.00	0.00	0.00	1,973.49
75105 - Facilities & Admin - Implement	0.00	1,825.00	0.00	0.00	1,825.00
76120 - Unrealized Loss	0.00	29.38	0.00	0.00	29.38
Total for Fund 30000	2,238.46	25,684.25	0.00	0.00	27,922.71

Fund : 30071 (Programme cost sharing - GOV1)

72125 - Svc Co-Studies & Research Serv	0.00	772.69	0.00	0.00	772.69
74525 - Sundry	0.00	337.00	0.00	0.00	337.00
75105 - Facilities & Admin - Implement	0.00	26.00	0.00	0.00	26.00
Total for Fund 30071	0.00	1,135.69	0.00	0.00	1,135.69

Total for Dept : 52601	2,238.46	26,819.94	0.00	0.00	29,058.40
Total for Project : 00052761	2,238.46	26,819.94	0.00	0.00	29,058.40

Award Total :	2,238.46	26,819.94	0.00	0.00	29,058.40
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UN
DP

UN Development Programme

Report ID: ungl143p

Combined Delivery Report By Project

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Run Time: 23-07-2020 13:07:31

Selection Criteria :

Business Unit : URY10
 Period : Jan-Dec (2007)
 Selected Award Id : 00044773
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Projects : ALL

Award Id : 00044773 Apoyo a la gestión integrada d		Period :	Jan-Dec (2007)		
Project # : 00052761 URU/06/016 Conectando el		Impl. Partner :	03302 MINISTERIO DE VIVIENDA, ORDE		
		Location :	Uruguay		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Dept: 52601 (Uruguay - Central)

Fund : 30000 (Programme Cost Sharing)

71305 - Local Consult.-Sht Term-Tech	0.00	66,647.60	0.00	0.00	66,647.60
72165 - Svc Co-Social Svcs, Social Sci	0.00	325.95	0.00	0.00	325.95
72205 - Office Machinery	0.00	7,347.43	0.00	0.00	7,347.43
74525 - Sundry	4,545.82	2,146.45	0.00	0.00	6,692.27
75105 - Facilities & Admin - Implement	0.00	5,577.00	0.00	0.00	5,577.00
76120 - Unrealized Loss	0.00	0.46	0.00	0.00	0.46
76130 - Unrealized Gain	0.00	- 225.58	0.00	0.00	- 225.58
Total for Fund 30000	4,545.82	81,819.31	0.00	0.00	86,365.13

Fund : 30071 (Programme cost sharing - GOV1)

72105 - Svc Co-Construction & Engineer	0.00	2,161.20	0.00	0.00	2,161.20
72110 - Svc Co-Agricultural Management	0.00	1,174.17	0.00	0.00	1,174.17
72145 - Svc Co-Training and Educ Serv	0.00	2,564.64	0.00	0.00	2,564.64
72205 - Office Machinery	0.00	817.48	0.00	0.00	817.48
74210 - Printing and Publications	1,597.60	9,686.60	0.00	0.00	11,284.20
74525 - Sundry	12,242.59	2,643.61	0.00	0.00	14,886.20
75105 - Facilities & Admin - Implement	0.00	1,009.00	0.00	0.00	1,009.00
76120 - Unrealized Loss	0.00	19.15	0.00	0.00	19.15
76130 - Unrealized Gain	0.00	- 167.93	0.00	0.00	- 167.93
Total for Fund 30071	13,840.19	19,907.92	0.00	0.00	33,748.11

Total for Dept : 52601	18,386.01	101,727.23	0.00	0.00	120,113.24
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Total for Project : 00052761	18,386.01	101,727.23	0.00	0.00	120,113.24
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Award Total :	18,386.01	101,727.23	0.00	0.00	120,113.24
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Signed By : _____ Date : _____



Combined Delivery Report With Encumbrance

Award Id : 00044773 Apoyo a la gestión integrada d		Period : Jan-Dec (2008)			
Project # : 00052761 URU/06/016 Conectando el		Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE			
		Location : Uruguay			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 30000 (Programme Cost Sharing)					
71305 - Local Consult.-Sht Term-Tech	0.00	115,866.79	0.00	0.00	115,866.79
72105 - Svc Co-Construction & Engineer	0.00	1,523.42	0.00	0.00	1,523.42
72120 - Svc Co-Trade and Business Serv	0.00	527.21	0.00	0.00	527.21
72125 - Svc Co-Studies & Research Serv	0.00	9,668.83	0.00	0.00	9,668.83
72205 - Office Machinery	0.00	1,772.56	0.00	0.00	1,772.56
74205 - Audio Visual Productions	548.99	1,900.57	0.00	0.00	2,449.56
74210 - Printing and Publications	37.21	16,249.37	0.00	0.00	16,286.58
74215 - Promotional Materials and Dist	0.00	1,150.51	0.00	0.00	1,150.51
74225 - Other Media Costs	571.60	0.00	0.00	0.00	571.60
74510 - Bank Charges	0.00	53.86	0.00	0.00	53.86
74525 - Sundry	4,098.99	3,157.67	0.00	0.00	7,256.66
75105 - Facilities & Admin - Implement	0.00	11,599.00	0.00	0.00	11,599.00
76120 - Unrealized Loss	0.00	32.06	0.00	0.00	32.06
76125 - Realized Loss	0.00	39.24	0.00	0.00	39.24
76130 - Unrealized Gain	0.00	- 126.47	0.00	0.00	- 126.47
Total for Fund 30000	5,256.79	163,414.62	0.00	0.00	168,671.41
Fund : 30071 (Programme cost sharing - GOV1)					
71305 - Local Consult.-Sht Term-Tech	0.00	5,796.47	0.00	0.00	5,796.47
71605 - Travel Tickets-International	107.57	544.13	0.00	0.00	651.70
71610 - Travel Tickets-Local	239.53	0.00	0.00	0.00	239.53
71615 - Daily Subsistence Allow-Intl	329.78	1,304.13	0.00	0.00	1,633.91
71620 - Daily Subsistence Allow-Local	766.03	0.00	0.00	0.00	766.03
71635 - Travel - Other	0.00	99.13	0.00	0.00	99.13
72105 - Svc Co-Construction & Engineer	0.00	552.72	0.00	0.00	552.72
72120 - Svc Co-Trade and Business Serv	0.00	1,801.94	0.00	0.00	1,801.94
72125 - Svc Co-Studies & Research Serv	0.00	84.91	0.00	0.00	84.91
72205 - Office Machinery	63.87	910.26	0.00	0.00	974.13
74205 - Audio Visual Productions	0.00	24.13	0.00	0.00	24.13
74210 - Printing and Publications	6,384.09	- 5,537.54	0.00	0.00	846.55
74215 - Promotional Materials and Dist	0.00	77.67	0.00	0.00	77.67
74510 - Bank Charges	142.39	- 53.86	0.00	0.00	88.53
74525 - Sundry	14,298.24	5,264.17	0.00	0.00	19,562.41
75105 - Facilities & Admin - Implement	0.00	848.00	0.00	0.00	848.00
76120 - Unrealized Loss	0.00	1,203.74	0.00	0.00	1,203.74
76125 - Realized Loss	0.00	25.81	0.00	0.00	25.81
76130 - Unrealized Gain	0.00	- 436.30	0.00	0.00	- 436.30
Total for Fund 30071	22,331.50	12,509.51	0.00	0.00	34,841.01
Total for Project : 00052761	27,588.29	175,924.13	0.00	0.00	203,512.42
Award Total :	27,588.29	175,924.13	0.00	0.00	203,512.42



Combined Delivery Report

Award Id : 00044773 Apoyo a la gestión integrada d	Period : Jan-Dec (2009)
Project # : 00052761 Conectando el conocimiento con	Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE
	Location : Uruguay

Govt Disb	UNDP Disb	UN Agencies	Total Disb
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Fund : 30000 (Programme Cost Sharing)

71205 - Intl Consultants-Sht Term-Tech	0.00	0.00	0.00	0.00
71305 - Local Consult.-Sht Term-Tech	0.00	110,766.06	0.00	110,766.06
71620 - Daily Subsistence Allow-Local	445.89	0.00	0.00	445.89
71635 - Travel - Other	117.01	0.00	0.00	117.01
72105 - Svc Co-Construction & Engineer	1,964.82	39,739.38	0.00	41,704.20
72125 - Svc Co-Studies & Research Serv	0.00	21,340.63	0.00	21,340.63
72140 - Svc Co-Information Technology	0.00	6,396.59	0.00	6,396.59
72145 - Svc Co-Training and Educ Serv	0.00	13,363.03	0.00	13,363.03
72805 - Acquis of Computer Hardware	0.00	1,287.39	0.00	1,287.39
72810 - Acquis of Computer Software	0.00	1,156.15	0.00	1,156.15
74110 - Audit Fees	0.00	3,599.00	0.00	3,599.00
74205 - Audio Visual Productions	51.07	751.77	0.00	802.84
74210 - Printing and Publications	313.65	10,169.01	0.00	10,482.66
74215 - Promotional Materials and Dist	1,938.02	5,257.35	0.00	7,195.37
74510 - Bank Charges	161.31	0.00	0.00	161.31
74525 - Sundry	12,560.34	5,018.30	0.00	17,578.64
75105 - Facilities & Admin - Implement	0.00	16,451.00	0.00	16,451.00
76120 - Unrealized Loss	0.00	229.48	0.00	229.48
76125 - Realized Loss	0.00	200.75	0.00	200.75
76130 - Unrealized Gain	0.00	-1,571.31	0.00	-1,571.31

Total for Fund 30000

17,552.11	234,154.58	0.00	251,706.69
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Fund : 30071 (Programme cost sharing - GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	24,438.41	0.00	24,438.41
71605 - Travel Tickets-International	298.51	23.75	0.00	322.26
71615 - Daily Subsistence Allow-Intl	0.00	1,139.75	0.00	1,139.75
71620 - Daily Subsistence Allow-Local	5,277.34	47.50	0.00	5,324.84
72125 - Svc Co-Studies & Research Serv	0.00	8,216.58	0.00	8,216.58
72165 - Svc Co-Social Svcs, Social Sci	0.00	3,008.09	0.00	3,008.09
74215 - Promotional Materials and Dist	0.00	3,986.30	0.00	3,986.30
74220 - Translation Costs	0.00	1,860.23	0.00	1,860.23
74510 - Bank Charges	100.62	89.29	0.00	189.91
74525 - Sundry	5,293.99	6,452.85	0.00	11,746.84
75105 - Facilities & Admin - Implement	0.00	2,200.00	0.00	2,200.00
76120 - Unrealized Loss	0.00	290.82	0.00	290.82
76125 - Realized Loss	0.00	301.95	0.00	301.95
76130 - Unrealized Gain	0.00	-693.27	0.00	-693.27

Total for Fund 30071

10,970.46	51,362.25	0.00	62,332.71
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Total for Project : 00052761

28,522.57	285,516.83	0.00	314,039.40
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Award Total :	28,522.57	285,516.83	0.00	314,039.40
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Combined Delivery Report

Award Id : 00044773 Apoyo a la gestión integrada d		Period :	Jan-Dec (2010)	
Project # : 00052761 Conectando el conocimiento con		Impl. Partner :	03302 MINISTERIO DE VIVIENDA, ORDE	
		Location :	Uruguay	
	Govt Disb	UNDP Disb	UN Agencies	Total Disb
Fund : 30000 (Programme Cost Sharing)				
71205 - Intl Consultants-Sht Term-Tech	0.00	0.00	0.00	0.00
71305 - Local Consult.-Sht Term-Tech	0.00	63,335.63	0.00	63,335.63
71620 - Daily Subsistence Allow-Local	521.98	0.00	0.00	521.98
72105 - Svc Co-Construction & Engineer	0.00	5,848.31	0.00	5,848.31
72805 - Acquis of Computer Hardware	348.99	0.00	0.00	348.99
74210 - Printing and Publications	0.00	3,928.36	0.00	3,928.36
74215 - Promotional Materials and Dist	401.58	0.00	0.00	401.58
74525 - Sundry	1,595.23	- 51.54	0.00	1,543.69
75105 - Facilities & Admin - Implement	0.00	5,391.00	0.00	5,391.00
76120 - Unrealized Loss	0.00	1,543.17	0.00	1,543.17
76125 - Realized Loss	0.00	5.31	0.00	5.31
76130 - Unrealized Gain	0.00	- 865.50	0.00	- 865.50
Total for Fund 30000	2,867.78	79,134.74	0.00	82,002.52
Fund : 30071 (Programme cost sharing - GOV1)				
71305 - Local Consult.-Sht Term-Tech	0.00	97,038.99	0.00	97,038.99
71620 - Daily Subsistence Allow-Local	2,843.41	26.02	0.00	2,869.43
72105 - Svc Co-Construction & Engineer	979.76	14,900.47	0.00	15,880.23
72125 - Svc Co-Studies & Research Serv	0.00	2,035.08	0.00	2,035.08
72505 - Stationery & other Office Supp	439.35	0.00	0.00	439.35
72805 - Acquis of Computer Hardware	0.00	1,420.26	0.00	1,420.26
74210 - Printing and Publications	461.58	0.00	0.00	461.58
74215 - Promotional Materials and Dist	1,216.22	0.00	0.00	1,216.22
74220 - Translation Costs	774.45	0.00	0.00	774.45
74505 - Insurance	239.25	0.00	0.00	239.25
74510 - Bank Charges	220.18	0.00	0.00	220.18
74525 - Sundry	20,743.19	2,257.96	0.00	23,001.15
75105 - Facilities & Admin - Implement	0.00	5,080.00	0.00	5,080.00
76120 - Unrealized Loss	0.00	252.12	0.00	252.12
76125 - Realized Loss	0.00	8.78	0.00	8.78
76130 - Unrealized Gain	0.00	- 671.84	0.00	- 671.84
76135 - Realized Gain	0.00	- 57.72	0.00	- 57.72
Total for Fund 30071	27,917.39	122,290.12	0.00	150,207.51
Total for Project : 00052761	30,785.17	201,424.86	0.00	232,210.03
Award Total :	30,785.17	201,424.86	0.00	232,210.03



Combined Delivery Report

Award Id : 00044773 Apoyo a la gestión integrada d	Period : Jan-Dec (2011)
Project # : 00052761 URU/06/016 ECOPLATA	Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE
	Location : Uruguay

Govt Disb	UNDP Disb	UN Agencies	Total Disb
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Fund : 30000 (Programme Cost Sharing)

71305 - Local Consult.-Sht Term-Tech	0.00	2,886.77	0.00	2,886.77
72105 - Svc Co-Construction & Engineer	0.00	1,834.62	0.00	1,834.62

Total for Fund 30000

0.00	4,721.39	0.00	4,721.39
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Fund : 30071 (Programme cost sharing - GOV1)

71305 - Local Consult.-Sht Term-Tech	20.20	24,576.16	0.00	24,596.36
71620 - Daily Subsistence Allow-Local	3,144.35	36.39	0.00	3,180.74
72105 - Svc Co-Construction & Engineer	3,903.09	2,334.44	0.00	6,237.53
72115 - Svc Co-Natural Resources & Env	0.00	3,618.38	0.00	3,618.38
72125 - Svc Co-Studies & Research Serv	0.00	14,233.06	0.00	14,233.06
72140 - Svc Co-Information Technology	3,171.24	36.39	0.00	3,207.63
72145 - Svc Co-Training and Educ Serv	0.00	2,536.39	0.00	2,536.39
72505 - Stationery & other Office Supp	1,886.21	26.02	0.00	1,912.23
72510 - Publications	2,536.80	1,178.76	0.00	3,715.56
72805 - Acquis of Computer Hardware	201.81	0.00	0.00	201.81
73105 - Rent	862.94	0.00	0.00	862.94
74215 - Promotional Materials and Dist	516.63	36.39	0.00	553.02
74510 - Bank Charges	235.53	96.28	0.00	331.81
74525 - Sundry	5,565.24	187.23	0.00	5,752.47
75105 - Facilities & Admin - Implement	0.00	2,845.00	0.00	2,845.00
75705 - Learning costs	964.26	0.00	0.00	964.26
76120 - Unrealized Loss	0.00	165.71	0.00	165.71
76125 - Realized Loss	0.00	50.70	0.00	50.70
76130 - Unrealized Gain	0.00	- 275.03	0.00	- 275.03

Total for Fund 30071

23,008.30	51,682.27	0.00	74,690.57
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Total for Project : 00052761

23,008.30	56,403.66	0.00	79,411.96
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Award Total :	23,008.30	56,403.66	0.00	79,411.96
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Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

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Run Time: 03-04-2013 17:04:08

Project Id : 00044773 Apoyo a la gestión integrada d	Period : Jan-Dec (2012)
Output # : 00052761 URU/06/016 Conectando el	Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE
	Location : Uruguay

Output # : 00052761 URU/06/016 Conectando el	Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE
	Location : Uruguay

Dept: 52601 (Uruguay - Central)

Fund : 04000 (Core Programme, UNU Centre)

71305 - Local Consult.-Sht Term-Tech	0.00	1,540.08	0.00	1,540.08
Total for Fund 04000	0.00	1,540.08	0.00	1,540.08

Fund : 30071 (Programme Cost Sharing GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	- 727.58	0.00	- 727.58
71605 - Travel Tickets-International	260.30	0.00	0.00	260.30
71615 - Daily Subsistence Allow-Intl	713.02	0.00	0.00	713.02
71620 - Daily Subsistence Allow-Local	8,228.01	109.17	0.00	8,337.18
71625 - Daily Subsist Allow-Mtg Partic	2,681.70	0.00	0.00	2,681.70
72105 - Svc Co-Construction & Engineer	11,080.22	109.17	0.00	11,189.39
72140 - Svc Co-Information Technology	3,621.98	0.00	0.00	3,621.98
72145 - Svc Co-Training and Educ Serv	122.03	0.00	0.00	122.03
72205 - Office Machinery	389.73	0.00	0.00	389.73
72505 - Stationery & other Office Supp	4,041.75	0.00	0.00	4,041.75
72510 - Publications	9,893.19	36.39	0.00	9,929.58
72805 - Acquis of Computer Hardware	1,989.66	0.00	0.00	1,989.66
73105 - Rent	1,285.32	9,974.79	0.00	11,260.11
73120 - Utilities	281.25	0.00	0.00	281.25
73510 - Reimb to UN for Supp Srvs	21.47	0.00	0.00	21.47
74210 - Printing and Publications	2,093.75	0.00	0.00	2,093.75
74215 - Promotional Materials and Dist	10,896.85	109.17	0.00	11,006.02
74510 - Bank Charges	126.35	0.00	0.00	126.35
74525 - Sundry	3,349.14	0.00	0.00	3,349.14
75105 - Facilities & Admin - Implement	0.00	2,625.00	0.00	2,625.00
75705 - Learning costs	3,476.69	0.00	0.00	3,476.69
76120 - Unrealized Loss	0.00	1,544.59	0.00	1,544.59
76130 - Unrealized Gain	0.00	- 2,624.40	0.00	- 2,624.40
76135 - Realized Gain	0.00	- 56.91	0.00	- 56.91
77215 - Contrib-Med,Soclns-GS Staff-TA	1,940.10	36.39	0.00	1,976.49
Total for Fund 30071	66,492.51	11,135.78	0.00	77,628.29
Total for Dept : 52601	66,492.51	12,675.86	0.00	79,168.37
Total for Output : 00052761	66,492.51	12,675.86	0.00	79,168.37

Project Total :	66,492.51	12,675.86	0.00	79,168.37
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Signed By : _____ Date : _____

Signed By : _____ Date : _____

Development Program

UN Development Program
Project ID: 000000

Account	Govt Exp	UNDP Exp	UN Agency Exp	Total Exp

Account	Govt Exp	UNDP Exp	UN Agency Exp	Total Exp

Dept: 00001 (Agency - Central)

Fund: 04000 (Core Program - UN/Center)

11300 - Local Council (2nd Term)

Total for Fund 04000

Fund: 30001 (Programme Cost Sharing GOV)

11300 - Local Council (2nd Term)

11300 - Local Council (2nd Term)

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11300 - Local Council (2nd Term)

Account	Govt Exp	UNDP Exp	UN Agency Exp	Total Exp

Signed By: _____

Signed By: _____

Date: _____

Date: _____



Report ID: unalcdro

Combined Delivery Report By Project

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Run Time: 11-03-2014 13:03:35

Project Id : 00044773 Apoyo a la gestión integrada d		Period :	Jan-Dec (2013)	
Output # : 00052761 URU/06/016 Conectando el		Impl. Partner :	03302 MINISTERIO DE VIVIENDA, ORDE	
		Location :	Uruguay	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Output # : 00052761 URU/06/016 Conectando el	Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE
	Location : Uruguay

Dept: 52601 (Uruguay - Central)

Fund : 04000 (Core Programme, UNU Centre)

71305 - Local Consult.-Sht Term-Tech	0.00	27,459.46	0.00	27,459.46
76135 - Realized Gain	0.00	- 0.01	0.00	- 0.01

Total for Fund 04000

Fund : 30071 (Programme Cost Sharing GOV1)

71305 - Local Consult.-Sht Term-Tech	192.38	21,150.26	0.00	21,342.64
71605 - Travel Tickets-International	1,265.08	0.00	0.00	1,265.08
71615 - Daily Subsistence Allow-Intl	667.15	0.00	0.00	667.15
71620 - Daily Subsistence Allow-Local	1,491.33	0.00	0.00	1,491.33
71625 - Daily Subsist Allow-Mtg Partic	2,215.12	36.39	0.00	2,251.51
72105 - Svc Co-Construction & Engineer	9,767.91	109.17	0.00	9,877.08
72140 - Svc Co-Information Technology	6,425.49	0.00	0.00	6,425.49
72145 - Svc Co-Training and Educ Serv	974.48	0.00	0.00	974.48
72210 - Machinery and Equipment	2,629.84	0.00	0.00	2,629.84
72220 - Furniture	689.27	0.00	0.00	689.27
72305 - Agri & Forestry Products	2,705.67	0.00	0.00	2,705.67
72399 - Other Materials and Goods	2,898.39	36.39	0.00	2,934.78
72505 - Stationery & other Office Supp	4,368.29	0.00	0.00	4,368.29
72510 - Publications	1,270.24	0.00	0.00	1,270.24
73105 - Rent	6,488.91	7,369.77	0.00	13,858.68
73110 - Custodial & Cleaning Services	894.34	0.00	0.00	894.34
73405 - Rental & Maint-Other Office Eq	909.78	36.39	0.00	946.17
74210 - Printing and Publications	735.96	0.00	0.00	735.96
74215 - Promotional Materials and Dist	4,376.77	0.00	0.00	4,376.77
74505 - Insurance	0.00	186.39	0.00	186.39
74510 - Bank Charges	125.49	0.00	0.00	125.49
74525 - Sundry	2,290.06	156.31	0.00	2,446.37
75105 - Facilities & Admin - Implement	0.00	3,579.00	0.00	3,579.00
75705 - Learning costs	8,651.07	72.78	0.00	8,723.85
76120 - Unrealized Loss	0.00	1,775.55	0.00	1,775.55
76130 - Unrealized Gain	0.00	- 750.55	0.00	- 750.55

Total for Fund 30071

Total for Dept : 52601

Total for Output : 00052761

Project Total :	62,033.02	61,217.30	0.00	123,250.32
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Signed By : _____ Date : _____

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Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Page 13 of 96
Run Time: 03-03-2015 13:03:40

Project Id : 00044773 Apoyo a la gestión integrada d		Period :	Jan-Dec (2014)	
Output # : 00052761 URU/06/016 Conectando el		Impl. Partner :	03302 MINISTERIO DE VIVIENDA, ORDE	
		Location :	Uruguay	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Output # : 00052761 URU/06/016 Conectando el	Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE
	Location : Uruguay

Dept: 52601 (Uruguay - Central)

Fund : 04000 (Core Programme, UNU Centre)

	0.00	9,907.73	0.00	9,907.73
71305 - Local Consult.-Sht Term-Tech	0.00	1,189.42	0.00	1,189.42
71405 - Service Contracts-Individuals	0.00	4.95	0.00	4.95
71410 - MAIP Premium SC	0.00	44.59	0.00	44.59
71415 - Contribution to Security SC	0.00			
Total for Fund 04000	0.00	11,146.69	0.00	11,146.69

Fund : 30071 (Programme Cost Sharing GOV1)

	49.30	57,166.80	0.00	57,216.10
71305 - Local Consult.-Sht Term-Tech	227.42	85.00	0.00	312.42
71615 - Daily Subsistence Allow-Intl	813.55	0.00	0.00	813.55
71620 - Daily Subsistence Allow-Local	2,902.92	85.00	0.00	2,987.92
72140 - Svc Co-Information Technology	133.45	0.00	0.00	133.45
72305 - Agri & Forestry Products	1,076.59	127.50	0.00	1,204.09
72399 - Other Materials and Goods	598.98	0.00	0.00	598.98
72415 - Courier Charges	988.80	0.00	0.00	988.80
72505 - Stationery & other Office Supp	4,315.13	85.00	0.00	4,400.13
72510 - Publications	526.47	0.00	0.00	526.47
72805 - Acquis of Computer Hardware	137.29	0.00	0.00	137.29
73105 - Rent	975.78	85.00	0.00	1,060.78
73110 - Custodial & Cleaning Services	205.72	0.00	0.00	205.72
73405 - Rental & Maint-Other Office Eq	5,614.93	127.50	0.00	5,742.43
74210 - Printing and Publications	958.98	42.50	0.00	1,001.48
74215 - Promotional Materials and Dist	82.66	0.00	0.00	82.66
74510 - Bank Charges	1,085.29	0.00	0.00	1,085.29
74525 - Sundry	0.00	2,780.00	0.00	2,780.00
75105 - Facilities & Admin - Implement	340.82	0.00	0.00	340.82
75705 - Learning costs	0.00	734.08	0.00	734.08
76120 - Unrealized Loss	0.00	- 148.79	0.00	- 148.79
76130 - Unrealized Gain				
Total for Fund 30071	21,034.08	61,169.59	0.00	82,203.67

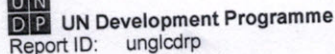
Total for Dept : 52601	21,034.08	72,316.28	0.00	93,350.36
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Total for Output : 00052761	21,034.08	72,316.28	0.00	93,350.36
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Project Total :	21,034.08	72,316.28	0.00	93,350.36
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Run Time: 05-02-2016 16:02:12

Output # : 00052761 URU/06/016 Conectando el	Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE
	Location : Uruguay

Fund : 04000 (Core Programme, UNU Centre)

Project Total :	914.95	63,002.40	0.00	63,917.35
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Combined Delivery Report By Project

Project Id : 00044773 Apoyo a la gestión integrada d		Period : Jan-Dec (2016)		
Output # : 00052761 URU/06/016 Conectando el		Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE		
		Location : Uruguay		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Output # : 00052761 URU/06/016 Conectando el	Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE
	Location : Uruguay

Dept: 52601 (Uruguay - Central)

Fund : 04000 (Core Programme, UNU Centre)

64398 - Direct Project Cost-Staff	0.00	924.26	0.00	924.26
71405 - Service Contracts-Individuals	0.00	16,329.28	0.00	16,329.28
71410 - MAIP Premium SC	0.00	43.91	0.00	43.91
71415 - Contribution to Security SC	0.00	746.55	0.00	746.55
74598 - Direct Project Costs - GOE	0.00	396.12	0.00	396.12

Total for Fund 04000

0.00 18,440.12 0.00 18,440.12

Fund : 30071 (Programme Cost Sharing GOV1)

64398 - Direct Project Cost-Staff	0.00	1,660.50	0.00	1,660.50
71305 - Local Consult.-Sht Term-Tech	210.28	37,897.11	0.00	38,107.39
71605 - Travel Tickets-International	67.25	0.00	0.00	67.25
72135 - Svc Co-Communications Service	857.33	0.00	0.00	857.33
72145 - Svc Co-Training and Educ Serv	8,364.76	0.00	0.00	8,364.76
72205 - Office Machinery	1,935.18	0.00	0.00	1,935.18
74510 - Bank Charges	42.62	0.00	0.00	42.62
74525 - Sundry	355.98	0.00	0.00	355.98
74598 - Direct Project Costs - GOE	0.00	711.64	0.00	711.64
75105 - Facilities & Admin - Implement	0.00	1,567.04	0.00	1,567.04
75705 - Learning costs	132.24	0.00	0.00	132.24
76120 - Unrealized Loss	0.00	267.56	0.00	267.56
76130 - Unrealized Gain	0.00	- 310.98	0.00	- 310.98
76135 - Realized Gain	0.00	- 0.02	0.00	- 0.02

Total for Fund 30071

11,965.64 41,792.85 0.00 53,758.49

Total for Dept : 52601

11,965.64 60,232.97 0.00 72,198.61

Total for Output : 00052761

11,965.64 60,232.97 0.00 72,198.61

Project Total :	11,965.64	60,232.97	0.00	72,198.61
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Date : _____

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Date : _____

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Page 10 of 81
Run Time: 08-02-2018 15:02:57

Project Id : 00044773 Apoyo a la gestión integrada d	Period : Jan-Dec (2017)
Output # : 00052761 URU/06/016 Conectando el	Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE
	Location : Uruguay

Output # : 00052761 URU/06/016 Conectando el	Impl. Partner : 03302 MINISTERIO DE VIVIENDA, ORDE
	Location : Uruguay

Dept: 52601 (Uruguay - Central)

Fund : 04000 (Core Programme, UNU Centre)

71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00
71410 - MAIP Premium SC	0.00	0.00	0.00	0.00
71415 - Contribution to Security SC	0.00	0.00	0.00	0.00
Total for Fund 04000	0.00	0.00	0.00	0.00

Fund : 30071 (Programme Cost Sharing GOV1)

64397 - Services to projects -CO staff	0.00	2,117.47	0.00	2,117.47
71305 - Local Consult.-Sht Term-Tech	325.42	63,108.39	0.00	63,433.81
71605 - Travel Tickets-International	421.39	0.00	0.00	421.39
72145 - Svc Co-Training and Educ Serv	8,608.83	0.00	0.00	8,608.83
72399 - Other Materials and Goods	33.21	0.00	0.00	33.21
73105 - Rent	5,077.28	0.00	0.00	5,077.28
73120 - Utilities	10,506.96	0.00	0.00	10,506.96
74215 - Promotional Materials and Dist	983.04	0.00	0.00	983.04
74510 - Bank Charges	34.58	0.00	0.00	34.58
74525 - Sundry	145.83	0.00	0.00	145.83
74596 - Services to projects -GOE	0.00	907.48	0.00	907.48
75105 - Facilities & Admin - Implement	0.00	2,811.22	0.00	2,811.22
75705 - Learning costs	1,436.84	0.00	0.00	1,436.84
76120 - Unrealized Loss	0.00	285.71	0.00	285.71
76125 - Realized Loss	0.00	0.02	0.00	0.02
76130 - Unrealized Gain	0.00	-263.81	0.00	-263.81
Total for Fund 30071	27,573.38	68,966.48	0.00	96,539.86

Total for Fund 30071 27,573.38 68,966.48 0.00 96,539.86

Total for Dept : 52601 27,573.38 68,966.48 0.00 96,539.86

Total for Output : 00052761 27,573.38 68,966.48 0.00 96,539.86

Project Total :	27,573.38	68,966.48	0.00	96,539.86
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Signed By : _____ Date : _____

Signed By : _____ Date : _____



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Run Time: 05-02-2019 15:02:00

Output # : 00052761 URU/06/016 Conectando el	Impl. Partner : Location :	03302 MINISTERIO DE VIVIENDA, ORDE Uruguay
Dept: 52601 (Uruguay - Central)		

Dept: 52601 (Uruguay - Central)

Fund : 30071 (Programme Cost Sharing GOV1)

Fund : 30071 (Programme Cost Sharing Govt)				
64397 - Services to projects -CO staff	0.00	2,291.00	0.00	2,291.00
71305 - Local Consult.-Sht Term-Tech	308.14	66,632.03	0.00	66,940.17
72505 - Stationery & other Office Supp	194.05	0.00	0.00	194.05
74596 - Services to projects -GOE	0.00	981.85	0.00	981.85
75105 - Facilities & Admin - Implement	0.00	2,112.21	0.00	2,112.21
76120 - Unrealized Loss	0.00	29.42	0.00	29.42
76130 - Unrealized Gain	0.00	- 12.73	0.00	- 12.73
Total for Fund 30071	502.19	72,033.78	0.00	72,535.97
Total for Dept : 52601	502.19	72,033.78	0.00	72,535.97
Total for Output : 00052761	502.19	72,033.78	0.00	72,535.97
Project Total :	502.19	72,033.78	0.00	72,535.97

Signed By : _____ Date : _____

Signed By : _____ Date : _____

Continued Delivery Report By Project

Project	Govt Exp	USOP Exp	US Assistance Exp	Total Exp

Project	Govt Exp	USOP Exp	US Assistance Exp	Total Exp

Project	Govt Exp	USOP Exp	US Assistance Exp	Total Exp
20077 (Programs Cost Sharing GDI)	0.00	3,291.89	0.00	3,291.89
94397 - Services to private - CO star	308.74	60,632.08	0.00	60,940.82
71305 - Local Council - BR Tech	184.08	0.00	0.00	184.08
72505 - Laboratory & other Diets Supp	0.00	581.88	0.00	581.88
74566 - Services to private - OIE	0.00	2,712.21	0.00	2,712.21
71705 - Facilities & Admin - Improvement	0.00	29.43	0.00	29.43
70750 - Unallocated Costs	0.00	- 12.73	0.00	- 12.73
78730 - Unallocated Costs	0.00	72,033.78	0.00	72,033.78
Total for Fund 2007	502.12	75,033.78	0.00	75,535.90
Total for Dept - 025M	502.12	75,033.78	0.00	75,535.90
Total for Country - 00000000	502.12	75,033.78	0.00	75,535.90

Project	Govt Exp	USOP Exp	US Assistance Exp	Total Exp



Combined Delivery Report By Project

Project Id : 00044773 Apoyo a la gestión integrada d	Period :	Jan-Dec (2019)
Output # : 00052761 URU/06/016 Conectando el	Impl. Partner :	03302 MINISTERIO DE VIVIENDA, ORDE
	Location :	Uruguay
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Output # : 00052761 URU/06/016 Conectando el	Impl. Partner :	03302 MINISTERIO DE VIVIENDA, ORDE
	Location :	Uruguay

Dept: 52601 (Uruguay - Central)

Fund : 30071 (Programme Cost Sharing GOV1)

64397 - Services to projects -CO staff	0.00	3,927.23	0.00	3,927.23
71305 - Local Consult.-Sht Term-Tech	191.02	85,806.68	0.00	85,997.70
71605 - Travel Tickets-International	557.82	0.00	0.00	557.82
71610 - Travel Tickets-Local	124.68	0.00	0.00	124.68
71620 - Daily Subsistence Allow-Local	43.73	0.00	0.00	43.73
71625 - Daily Subsist Allow-Mtg Partic	36.55	0.00	0.00	36.55
72505 - Stationery & other Office Supp	147.48	0.00	0.00	147.48
74205 - Audio Visual Productions	0.00	2,500.00	0.00	2,500.00
74505 - Insurance	66.55	0.00	0.00	66.55
74525 - Sundry	237.60	0.00	0.00	237.60
74596 - Services to projects -GOE	0.00	1,683.09	0.00	1,683.09
75105 - Facilities & Admin - Implement	0.00	2,860.79	0.00	2,860.79
75705 - Learning costs	37.05	0.00	0.00	37.05
76120 - Unrealized Loss	0.00	29.58	0.00	29.58
76130 - Unrealized Gain	0.00	- 36.63	0.00	- 36.63
Total for Fund 30071	1,442.48	96,770.74	0.00	98,213.22
Total for Dept : 52601	1,442.48	96,770.74	0.00	98,213.22
Total for Output : 00052761	1,442.48	96,770.74	0.00	98,213.22

Project Total :	1,442.48	96,770.74	0.00	98,213.22
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Signed By : _____ Date : _____

Signed By : _____ Date : _____



Annual Work Plan

Uruguay - Montevideo

Project: 00044773

Project Title: URU/06/016 Gestión integrada de la zona costera uruguaya

Year: 2020

Report Date: 22/7/2020

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00052761 URU/06/016 Conectando el	A10-Protocolo validado de c	4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	71600 Travel	500.00
	A11-Guia de infraestructuras	4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	74500 Miscellaneous Expenses	200.00
	A14-Fortalecimiento de instr	4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	71300 Local Consultants	45,000.00
	A15-Acciones para la reducc	4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	74200 Audio Visual&Print Prod Costs	200.00
		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	72100 Contractual Services-Companier	5,000.00
		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	71300 Local Consultants	30,000.00
		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30084	UNDP	71300 Local Consultants	8,000.00
		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30084	UNDP	72300 Materials & Goods	5,148.00
		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	72100 Contractual Services-Companier	15,000.00
		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30084	UNDP	72100 Contractual Services-Companier	7,000.00
		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30084	UNDP	74200 Audio Visual&Print Prod Costs	3,000.00
		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30084	UNDP	75100 Facilities & Administration	1,852.00
		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	71300 Local Consultants	35,000.00
TOTAL	A16-Fortalecimiento de mon	4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	71600 Travel	5,000.00
	A17-Fortalecimiento de las d	4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	71300 Local Consultants	35,000.00
	A3-Coordinación	1/9/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	71600 Travel	11,608.00
	A6-Mecanismos y herramient	4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	64300 Staff Mgmt Costs - IP Staff	697.00
	A7-Characterización de dema	4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	75100 Facilities & Administration	5,970.00
	A9-Experiencias de restaura	4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	74500 Miscellaneous Expenses	298.00
		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	71600 Travel	1,000.00
GRAND TOTAL		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	71300 Local Consultants	500.00
		4/8/2006	31/12/2020	"URU-MINISTERIO DE VIVIENDA	30071	GOB.URU.	71300 Local Consultants	15,000.00
TOTAL								230,973.00
GRAND TOTAL								230,973.00

