



Selection Criteria :

Business Unit : BOL10
Period : Jan-June (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00087454

Project Id : 00075682 Monitoreo Estratégico de Proye	Period :	Jan-June (2018)		
Output # : 00087454 Monitoreo Estratégico Salud	Impl. Partner :	99999 UNDP		
	Location :	Bolivia		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity :	()			
Fund : 30000 (PROGRAMME COST SHARING)				
76120 - Unrealized Loss	0.00	27.46	0.00	27.46
76130 - Unrealized Gain	0.00	- 27.46	0.00	- 27.46
Total for Fund 30000	0.00	0.00	0.00	0.00
Total for Activity	0.00	0.00	0.00	0.00

Activity : ACTIVITY1	(Seg,y Monit.Estrategico Salud)			
Fund : 04000 (Core Programme, UNU Centre)				
71405 - Service Contracts-Individuals	0.00	55,619.48	0.00	55,619.48
71410 - MAIP Premium SC	0.00	46.54	0.00	46.54
71415 - Contribution to Security SC	0.00	1,978.78	0.00	1,978.78
Total for Fund 04000	0.00	57,644.80	0.00	57,644.80
Fund : 30068 (GFATM - CCM & Other)				
74510 - Bank Charges	0.00	20.00	0.00	20.00
75105 - Facilities & Admin - Implement	0.00	1.40	0.00	1.40
Total for Fund 30068	0.00	21.40	0.00	21.40
Total for Activity ACTIVITY1	0.00	57,666.20	0.00	57,666.20

Activity : ACTIVITY3	(Seg,Monit.Estrategico Salud II)			
Fund : 30068 (GFATM - CCM & Other)				
76110 - Foreign Exch Translation Loss	0.00	0.01	0.00	0.01
Total for Fund 30068	0.00	0.01	0.00	0.01
Total for Activity ACTIVITY3	0.00	0.01	0.00	0.01

Activity : ACTIVITY7	(Coord Pais 2017 2020)			
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Project Id : 00075682 Monitoreo Estratégico de Proye	Period :	Jan-June (2018)		
Output # : 00087454 Monitoreo Estratégico Salud	Impl. Partner :	99999 UNDP		
	Location :	Bolivia		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

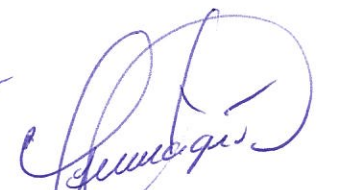
Fund : 30068 (GFATM - CCM & Other)

71405 - Service Contracts-Individuals	0.00	10,642.04	0.00	10,642.04
71410 - MAIP Premium SC	0.00	8.70	0.00	8.70
71415 - Contribution to Security SC	0.00	370.08	0.00	370.08
72135 - Svc Co-Communications Service	0.00	1,312.36	0.00	1,312.36
72160 - Svc Co-Education & Health Serv	0.00	22,916.69	0.00	22,916.69
72215 - Transporation Equipment	0.00	47.92	0.00	47.92
72399 - Other Materials and Goods	0.00	78.39	0.00	78.39
75105 - Facilities & Admin - Implement	0.00	2,476.36	0.00	2,476.36
Total for Fund 30068	0.00	37,852.54	0.00	37,852.54
Total for Activity ACTIVITY7	0.00	37,852.54	0.00	37,852.54
Total for Output : 00087454	0.00	95,518.75	0.00	95,518.75

Project Total :	0.00	95,518.75	0.00	95,518.75
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 **Gabriela Allaga Rojas**
 Responsable de M&E
 PNUD - FM


 **Richard Flores**
 Coordinador Nacional
 PNUD - FM


Virginia Tapia Terrazas
 ASOCIADA DE PROGRAMAS
 PNUD

Signed By : _____ Date : _____

Signed By : _____ Date : _____



Combined Delivery Report by Activity

UNDP UN Development Programme
Report ID: unglcdrb

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Run Time: 07-07-2018 13:14:22

Selection Criteria :

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Project Id : ALL	Period : Jan-June (2018)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48601 - Bolivia - Central	0.00	0.00	0.00	0.00
48608 - Bolivia - Poverty Reduction	0.00	95,518.75	0.00	95,518.75

Selection
Criteria
Period
Project
Fund Code
Dept. IDs
Outputs

Project
Fund Code
Dept. IDs
Outputs



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

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Run Time: 07-07-2018 13:14:22

Funds Utilization

Selection Criteria :

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Selected Dept. IDs : ALL
Selected Outputs : 00087454

Project/Award: 00075682 Monitoreo Estratégico de Proye Period : As Of Jun30,2018

Output #	Impl. Partner	UNDP AMOUNT
00087454	:99999 UNDP	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		0.00