



Combined Delivery Report by Activity

UNDP UN Development Programme
Report ID: unglcdrb

Page 1 of 4
Run Time: 06-02-2019 23:02:42

Selection Criteria :

Business Unit : BOL10
Period : Jan-Dec (2018)
Selected Project Id : 00069765
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084142

Project Id : 00069765	Gestión del Conocimiento en Ca	Period :	Jan-Dec (2018)
Output # : 00084142	Conocimiento Cambio Climático	Impl. Partner :	99999 UNDP
		Location :	Bolivia
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Activity : ACTIVITY4 (INDC - MITIGACION)

Fund : 30079 (EUROPEAN COMMISSION)

64397 - Services to projects -CO staff	0.00	102.62	0.00	102.62
71305 - Local Consult.-Sht Term-Tech	0.00	29,744.14	0.00	29,744.14
71360 - Local Consult-Security	0.00	102.62	0.00	102.62
72145 - Svc Co-Training and Educ Serv	0.00	1,128.80	0.00	1,128.80
74597 - DPC to recover waived GMS	0.00	558.71	0.00	558.71
75105 - Facilities & Admin - Implement	0.00	2,219.17	0.00	2,219.17
75705 - Learning costs	0.00	65.65	0.00	65.65

Total for Fund 30079 0.00 33,921.71 0.00 33,921.71

Total for Activity ACTIVITY4 0.00 33,921.71 0.00 33,921.71

Activity : ACTIVITY5 (INDC - ADAPTACION)

Fund : 30079 (EUROPEAN COMMISSION)

71305 - Local Consult.-Sht Term-Tech	0.00	7,561.50	0.00	7,561.50
75105 - Facilities & Admin - Implement	0.00	529.30	0.00	529.30

Total for Fund 30079 0.00 8,090.80 0.00 8,090.80

Total for Activity ACTIVITY5 0.00 8,090.80 0.00 8,090.80

Activity : ACTIVITY6 (INDC ENFOQUE CONJUNTO BOSQUES)

Fund : 30079 (EUROPEAN COMMISSION)

71305 - Local Consult.-Sht Term-Tech	0.00	1,931.98	0.00	1,931.98
74210 - Printing and Publications	0.00	5,658.17	0.00	5,658.17
75105 - Facilities & Admin - Implement	0.00	531.65	0.00	531.65
75705 - Learning costs	0.00	4.86	0.00	4.86

Total for Fund 30079 0.00 8,126.66 0.00 8,126.66

Total for Activity ACTIVITY6 0.00 8,126.66 0.00 8,126.66

Total for Output : 00084142 0.00 50,139.17 0.00 50,139.17

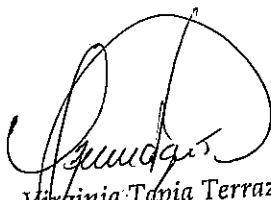


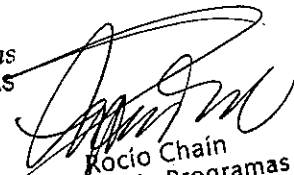
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Project Id : 00069765	Gestión del Conocimiento en Ca	Period :	Jan-Dec (2018)
Output # : 00084142	Conocimiento Cambio Climático	Impl. Partner :	99999 UNDP
		Location :	Bolivia
	Govt Exp	UNDP Exp	UN Agencies Exp
			Total Exp

Project Total :	0.00	50,139.17	0.00	50,139.17
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 Virginia Tapia Terrazas
 ASOCIADA DE PROGRAMAS
 PNUD


 Rocío Cháin
 Analista de Programas
 PNUD

Signed By :  _____ Date : _____

Signed By : Rep Res ai _____ Date : _____



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UN Development Programme
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Page 3 of 4
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Selection Criteria :

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Selected Outputs : 00084142

Project Id : ALL	Period : Jan-Dec (2018)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48605 - Bolivia - Energy & Environmnt	0.00	50,139.17	0.00	50,139.17



Combined Delivery Report by Activity

UN
DP UN Development Programme
Report ID: unglcdrb

Page 4 of 4
Run Time: 06-02-2019 23:02:44

Funds Utilization

Selection Criteria :

Business Unit : BOL10
Period : Jan-Dec (2018)
Selected Project Id : 00069765
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084142

Project/Award: 00069765 Gestión del Conocimiento en Ca Period : As Of Dec31,2018

Output#	00084142	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00