



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 4
Run Time: 11-05-2015 18:05:18

Selection Criteria :

Business Unit : BOL10
Period : Jan-Dec (2012)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084142

Table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row 1: 0.00, 6,706.17, 0.00, 6,706.17. Row 2: 0.00, 6,706.17, 0.00, 6,706.17. Row 3: 0.00, 6,706.17, 0.00, 6,706.17.

Activity : ACTIVITY1 (Gestion Conocimiento CC y RRD)

Fund : 04000 (Core Programme, UNU Centre)

71305 - Local Consult.-Sht Term-Tech 0.00 6,706.17 0.00 6,706.17

Total for Fund 04000 0.00 6,706.17 0.00 6,706.17

Total for Activity ACTIVITY1 0.00 6,706.17 0.00 6,706.17

Activity : ACTIVITY2 (Fortalecimiento capacidades)

Fund : 04000 (Core Programme, UNU Centre)

74525 - Sundry 0.00 431.03 0.00 431.03

Total for Fund 04000 0.00 431.03 0.00 431.03

Total for Activity ACTIVITY2 0.00 431.03 0.00 431.03

Activity : ACTIVITY3 (Gerencia Proyecto)

Fund : 04000 (Core Programme, UNU Centre)

71305 - Local Consult.-Sht Term-Tech 0.00 13,259.10 0.00 13,259.10
72420 - Land Telephone Charges 0.00 257.14 0.00 257.14
72440 - Connectivity Charges 0.00 90.52 0.00 90.52
73110 - Custodial & Cleaning Services 0.00 46.26 0.00 46.26
73120 - Utilities 0.00 35.22 0.00 35.22
76135 - Realized Gain 0.00 -0.01 0.00 -0.01

Total for Fund 04000 0.00 13,688.23 0.00 13,688.23

Total for Activity ACTIVITY3 0.00 13,688.23 0.00 13,688.23

Total for Output : 00084142 0.00 20,825.43 0.00 20,825.43

Summary table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row 1: 0.00, 20,825.43, 0.00, 20,825.43.

Signed By : _____ Date : _____

Rocio Chain
Analista de Programas
PNUD

CLAUDIO PROVIDAS
Representante Residente an.
PNUD Bolivia

MA Pacheco



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

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Run Time: 11-05-2015 18:05:19

Selection Criteria :

Business Unit : BOL10
Period : Jan-Dec (2012)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084142

Project Id : ALL	Period : Jan-Dec (2012)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48605 - Bolivia - Energy & Envirnmnt	0.00	20,825.43	0.00	20,825.43



**Schedule to Combined Delivery Report
IPSAS Adjustments as at 1 January 2012**

Selection Criteria :

Business Unit : BOL10
Selected Project(s) : ALL
Selected Fund Code : ALL
Selected Output(s) : 00084142

Project Id : ALL
Output # : ALL
Impl. Partner : NONE

Description	Account	Fund	Donor	Amount
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No Data found for the Selection Criteria



**Schedule to Combined Delivery Report
IPSAS Adjustments as at 1 January 2012**

Selection Criteria :

Business Unit : BOL10
Selected Project(s): ALL
Selected Fund Code : ALL
Selected Output(s): 00084142

Project id :	ALL				
Output # :	ALL				
Impl. Partner :	NONE				
Description	Account	Fund	Donor	Amount	

No Data found for the Selection Criteria