

Combined Delivery Report By ProjectUN Development Programme
Report ID: unglcdrpPage 1 of 3
Run Time: 06-07-2022 20:07:03**Selection Criteria :**Business Unit : CHL10
Period : Jan-Dec (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0490
Selected Outputs : 00112573

Project Id : 00114632 Marco de colaboración para eva	Period :	Jan-Dec (2021)
Output # : 00112573 Evaluación Piloto Niñez	Impl. Partner :	99999 UNDP
	Location :	Chile
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 49001 (Chile - Central)

Fund : 30071 (Programme cost sharing - GOV1)

71405 - Service Contracts-Individuals	0.00	41,698.16	0.00	41,698.16
71410 - MAIP Premium SC	0.00	17.66	0.00	17.66
71415 - Contribution to Security SC	0.00	1,197.82	0.00	1,197.82
72145 - Svc Co-Training and Educ Serv	0.00	10,265.87	0.00	10,265.87
72435 - E-mail-Subscription	0.00	254.00	0.00	254.00
74105 - Management and Reporting Srvs	0.00	20,344.03	0.00	20,344.03
74596 - Services to projects -GOE	0.00	2,953.78	0.00	2,953.78
74710 - Land Transport	0.00	67.00	0.00	67.00
75105 - Facilities & Admin - Implement	0.00	2,303.97	0.00	2,303.97
76125 - Realized Loss	0.00	16.07	0.00	16.07

Total for Fund 30071	0.00	79,118.36	0.00	79,118.36
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Total for Dept : 49001	0.00	79,118.36	0.00	79,118.36
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Total for Output : 00112573	0.00	79,118.36	0.00	79,118.36
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Project Total :	0.00	79,118.36	0.00	79,118.36
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DocuSigned by:

Paula Garay

Signed By : _____ Date : _____

Paula Garay

Signed By : _____ Date : _____

Operations Manager

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 06-07-2022 20:07:03

Selection Criteria :Business Unit : CHL10
Period : Jan-Dec (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0490
Selected Outputs : 00112573

Project Id : ALL	Period : Jan-Dec (2021)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49001 - Chile - Central	0.00	79,118.36	0.00	79,118.36

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DP UN Development Programme

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Run Time: 06-07-2022 20:07:06

Funds Utilization**Selection Criteria :**

Business Unit : CHL10
 Period : Jan-Dec (2021)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : B0490
 Selected Outputs : 00112573

Project/Award: 00114632 Marco de colaboración para eva Period : As at Dec 31, 2021

Output #	00112573	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			2,378.71