

**Combined Delivery Report By Project**

UN Development Programme

Report ID: unglcdrp

Page 1 of 3

Run Time: 08-03-2022 16:03:51

**Selection Criteria :**

Business Unit : CHL10  
 Period : Jan-Dec (2021)  
 Selected Project Id : 00117995  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : ALL

Project Id : 00117995 Igualdad de Género en instituc	Period :	Jan-Dec (2021)
Output # : 00115063 Estándares de género	Impl. Partner :	99999 UNDP
	Location :	Chile
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

Dept: 49001 (Chile - Central)

Fund : 30071 (Programme cost sharing - GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	7,606.79	0.00	7,606.79
71310 - Local Consult.-Short Term-Supp	0.00	2,940.40	0.00	2,940.40
71405 - Service Contracts-Individuals	0.00	25,978.72	0.00	25,978.72
71410 - MAIP Premium SC	0.00	10.85	0.00	10.85
71415 - Contribution to Security SC	0.00	867.65	0.00	867.65
72435 - E-mail-Subscription	0.00	254.00	0.00	254.00
74205 - Audio Visual Productions	0.00	436.22	0.00	436.22
74210 - Printing and Publications	0.00	684.27	0.00	684.27
74225 - Other Media Costs	0.00	132.05	0.00	132.05
74596 - Services to projects -GOE	0.00	1,289.41	0.00	1,289.41
75105 - Facilities & Admin - Implement	0.00	1,206.03	0.00	1,206.03
76135 - Realized Gain	0.00	- 50.07	0.00	- 50.07

<b>Total for Fund 30071</b>	<b>0.00</b>	<b>41,356.32</b>	<b>0.00</b>	<b>41,356.32</b>
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<b>Total for Dept : 49001</b>	<b>0.00</b>	<b>41,356.32</b>	<b>0.00</b>	<b>41,356.32</b>
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<b>Total for Output : 00115063</b>	<b>0.00</b>	<b>41,356.32</b>	<b>0.00</b>	<b>41,356.32</b>
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<b>Project Total :</b>	<b>0.00</b>	<b>41,356.32</b>	<b>0.00</b>	<b>41,356.32</b>
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DocuSigned by:

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

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Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

**Combined Delivery Report By Project**UN  
DP UN Development Programme

Report ID: unglcdrp

Page 2 of 3

Run Time: 08-03-2022 16:03:51

**Selection Criteria :**Business Unit : CHL10  
Period : Jan-Dec (2021)  
Selected Project Id : 00117995  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

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	41,356.32	0.00	41,356.32

**Combined Delivery Report By Project**UN  
DP UN Development Programme

Report ID: unglcdrp

Page 3 of 3

Run Time: 08-03-2022 16:03:52

**Funds Utilization****Selection Criteria :**

Business Unit : CHL10  
 Period : Jan-Dec (2021)  
 Selected Project Id : 00117995  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : ALL

Project/Award: 00117995 Igualdad de Género en instituc Period : As at Dec 31, 2021

Output #	00115063	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