

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

Report ID: unglcdrp

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Run Time: 26-02-2021 17:02:38

<b>Project Id : 00119150 Red de Apoyo para Adultos Mayo</b>	<b>Period :</b>	<b>Jan-Dec (2020)</b>		
<b>Output # : 00115701 Programa Personas Mayores</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>		
	<b>Location :</b>	<b>Chile</b>		
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

<b>Output # : 00115701 Programa Personas Mayores</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>		
	<b>Location :</b>	<b>Chile</b>		

Dept: 49001 (Chile - Central)

Fund : 30000 (Programme Cost Sharing)

71405 - Service Contracts-Individuals	0.00	273,414.38	0.00	273,414.38
71410 - MAIP Premium SC	0.00	107.20	0.00	107.20
71415 - Contribution to Security SC	0.00	8,568.70	0.00	8,568.70
72125 - Svc Co-Studies & Research Serv	0.00	1,292.96	0.00	1,292.96
72165 - Svc Co-Social Svcs, Social Sci	0.00	62,615.58	0.00	62,615.58
72315 - Food & Textile Products	0.00	20.31	0.00	20.31
72405 - Acquisition of Communic Equip	0.00	363.86	0.00	363.86
72435 - E-mail-Subscription	0.00	670.00	0.00	670.00
72505 - Stationery & other Office Supp	0.00	0.00	0.00	0.00
72805 - Acquis of Computer Hardware	0.00	1,475.83	0.00	1,475.83
72810 - Acquis of Computer Software	0.00	5,215.69	0.00	5,215.69
74105 - Management and Reporting Srvs	0.00	60,151.22	0.00	60,151.22
74205 - Audio Visual Productions	0.00	2,173.07	0.00	2,173.07
74225 - Other Media Costs	0.00	1,335.58	0.00	1,335.58
74596 - Services to projects -GOE	0.00	8,792.08	0.00	8,792.08
74696 - PP&E Expensed Items	0.00	8,658.17	0.00	8,658.17
74965 - Low value equipment	0.00	13,541.38	0.00	13,541.38
75105 - Facilities & Admin - Implement	0.00	31,387.73	0.00	31,387.73
76125 - Realized Loss	0.00	138.42	0.00	138.42
76135 - Realized Gain	0.00	- 11.54	0.00	- 11.54

<b>Total for Fund 30000</b>	<b>0.00</b>	<b>479,910.62</b>	<b>0.00</b>	<b>479,910.62</b>
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<b>Total for Dept : 49001</b>	<b>0.00</b>	<b>479,910.62</b>	<b>0.00</b>	<b>479,910.62</b>
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<b>Total for Output : 00115701</b>	<b>0.00</b>	<b>479,910.62</b>	<b>0.00</b>	<b>479,910.62</b>
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<b>Project Total :</b>	<b>0.00</b>	<b>479,910.62</b>	<b>0.00</b>	<b>479,910.62</b>
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Signed By : Soledad Gonzalez Date : Soledad Gonzalez

Signed By : Marcela Rios Date : Marcela Rios