DocuSign Envelope ID: E8FACB93-57AA-41C3-8784-41CB200B2E5C

Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Run Time: 16-06-2022 21:06:31

Selection Criteria :

Business Unit : CHL10
Period : Jan-June (2022)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0490
Selected Outputs : 00115701

Project Id : 00119150 Red de Apoyo para Adultos Mayo — **Period : Jan-June (2022)**
Output # : 00115701 Programa Personas Mayores — **Impl. Partner : 99999 UNDP** — **Location : Chile**

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 49001 (Chile - Central)				
Fund : 30000 (PROGRAMME COST SHARING)				
71415 - Contribution to Security SC	0.00	375.60	0.00	375.60
71470 - Natl Personnel Srvcs Agreement	0.00	14,443.72	0.00	14,443.72
72415 - Courier Charges	0.00	7.83	0.00	7.83
72805 - Acquis of Computer Hardware	0.00	1,775.02	0.00	1,775.02
73310 - Maint & Licencing of Software	0.00	5,527.53	0.00	5,527.53
74105 - Management and Reporting Srvs	0.00	12,833.25	0.00	12,833.25
74596 - Services to projects -GOE	0.00	699.26	0.00	699.26
75105 - Facilities & Admin - Implement	0.00	2,496.37	0.00	2,496.37
76125 - Realized Loss	0.00	169.12	0.00	169.12
Total for Fund 30000	**0.00**	**38,327.70**	**0.00**	**38,327.70**
Total for Dept : 49001	**0.00**	**38,327.70**	**0.00**	**38,327.70**
Total for Output : 00115701	**0.00**	**38,327.70**	**0.00**	**38,327.70**
Project Total :	**0.00**	**38,327.70**	**0.00**	**38,327.70**

Signed By : Soledad González — DocuSigned by: Soledad Gonzalez F5D954ED122B42A... — Date : 16 de Junio 2022

Signed By : Georgiana Braga — DocuSigned by: CF4D2B328419413... — Date : 16 de Junio 2022

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Selection Criteria :

Business Unit : CHL10
Period : Jan-June (2022)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0490
Selected Outputs : 00115701

Project Id : ALL	**Period : Jan-June (2022)**
Output # : ALL	**Impl. Partner :** **Location :**

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49001 - Chile - Central	0.00	38,327.70	0.00	38,327.70

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UN Development Programme
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Funds Utilization

Selection Criteria :

Business Unit : CHL10
Period : Jan-June (2022)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0490
Selected Outputs : 00115701

No Data found for the Selection Criteria