

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 15-02-2022 20:02:51

Project Id : 00122250 Fortalecimiento del Fono Mayor	Period :	Jan-Dec (2021)		
Output # : 00117918 Fono Mayor	Impl. Partner :	99999 UNDP		
	Location :	Chile		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Output # : 00117918 Fono Mayor	Impl. Partner :	99999 UNDP		
	Location :	Chile		

Dept: 49001 (Chile - Central)

Fund : 30071 (Programme cost sharing - GOV1)

71405 - Service Contracts-Individuals	0.00	198,294.34	0.00	198,294.34
71410 - MAIP Premium SC	0.00	79.24	0.00	79.24
71415 - Contribution to Security SC	0.00	5,464.25	0.00	5,464.25
71470 - Natl Personnel Svcs Agreement	0.00	4,354.69	0.00	4,354.69
72130 - Svc Co-Transportation Services	0.00	90.91	0.00	90.91
72805 - Acquis of Computer Hardware	0.00	8,476.42	0.00	8,476.42
72815 - Inform Technology Supplies	0.00	34,840.30	0.00	34,840.30
72966 - Licenses and other	0.00	7,265.48	0.00	7,265.48
74105 - Management and Reporting Svcs	0.00	6,125.53	0.00	6,125.53
74596 - Services to projects -GOE	0.00	10,599.65	0.00	10,599.65
75105 - Facilities & Admin - Implement	0.00	8,267.72	0.00	8,267.72
76125 - Realized Loss	0.00	46.65	0.00	46.65
76135 - Realized Gain	0.00	- 8.23	0.00	- 8.23

Total for Fund 30071	0.00	283,896.95	0.00	283,896.95
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Total for Dept : 49001	0.00	283,896.95	0.00	283,896.95
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Total for Output : 00117918	0.00	283,896.95	0.00	283,896.95
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Project Total :	0.00	283,896.95	0.00	283,896.95
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DocuSigned by:

Paula Garay

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