

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

Report ID: unglcdrp

Page 1 of 3

Run Time: 05-11-2021 15:11:49

**Selection Criteria :**Business Unit : CHL10  
Period : Jan-Nov (2021)  
Selected Project Id : 00129397  
Selected Fund Code : ALL  
Selected Dept. IDs : B0490  
Selected Outputs : ALL

<b>Project Id : 00129397 Promoción Participación Electo</b>	<b>Period :</b>	<b>Jan-Nov (2021)</b>
<b>Output # : 00123093 Órgano Constituyente</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>

Dept: 49001 (Chile - Central)

Fund : 28623 (FW\_Rule of Law)

71305 - Local Consult.-Sht Term-Tech	0.00	4,350.00	0.00	4,350.00
71405 - Service Contracts-Individuals	0.00	7,285.22	0.00	7,285.22
71410 - MAIP Premium SC	0.00	3.10	0.00	3.10
71415 - Contribution to Security SC	0.00	247.56	0.00	247.56
72135 - Svc Co-Communications Service	0.00	5,689.89	0.00	5,689.89
72140 - Svc Co-Information Technology	0.00	34.95	0.00	34.95
72165 - Svc Co-Social Svcs, Social Sci	0.00	11,648.69	0.00	11,648.69
72435 - E-mail-Subscription	0.00	230.00	0.00	230.00
72505 - Stationery & other Office Supp	0.00	115.00	0.00	115.00
74105 - Management and Reporting Srvs	0.00	944.68	0.00	944.68
74210 - Printing and Publications	0.00	7,778.89	0.00	7,778.89
74225 - Other Media Costs	0.00	10,118.88	0.00	10,118.88
75105 - Facilities & Admin - Implement	0.00	3,875.76	0.00	3,875.76
76125 - Realized Loss	0.00	241.00	0.00	241.00
<b>Total for Fund 28623</b>	<b>0.00</b>	<b>52,563.62</b>	<b>0.00</b>	<b>52,563.62</b>
<b>Total for Dept : 49001</b>	<b>0.00</b>	<b>52,563.62</b>	<b>0.00</b>	<b>52,563.62</b>
<b>Total for Output : 00123093</b>	<b>0.00</b>	<b>52,563.62</b>	<b>0.00</b>	<b>52,563.62</b>

<b>Project Total :</b>	<b>0.00</b>	<b>52,563.62</b>	<b>0.00</b>	<b>52,563.62</b>
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Signed By : Marcela Rios Date : 05-nov.-2021

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

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

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Page 2 of 3  
Run Time: 05-11-2021 15:11:49**Selection Criteria :**Business Unit : CHL10  
Period : Jan-Nov (2021)  
Selected Project Id : 00129397  
Selected Fund Code : ALL  
Selected Dept. IDs : B0490  
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Nov (2021)
Output # : ALL	Impl. Partner :
	Location :
	<b>Govt Exp</b> <b>UNDP Exp</b> <b>UN Agencies Exp</b> <b>Total Exp</b>

49001 - Chile - Central	0.00	52,563.62	0.00	52,563.62
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**Combined Delivery Report By Project****UNDP UN Development Programme**

Report ID: unglcdrp

Page 3 of 3

Run Time: 05-11-2021 15:11:49

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

**Business Unit :** CHL10  
**Period :** Jan-Nov (2021)  
**Selected Project Id :** 00129397  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** B0490  
**Selected Outputs :** ALL

**Project/Award:** 00129397 **Promoción Participación Electo** **Period :** As at Nov 30, 2021

<b>Output #</b>	<b>00123093</b>	<b>Impl. Partner :99999 UNDP</b>	<b>UNDP AMOUNT</b>
Outstanding NEX advances			<b>0.00</b>
Undepreciated Fixed Assets			<b>0.00</b>
Unamortized Intangible Assets			<b>0.00</b>
Inventory			<b>0.00</b>
Prepayments			<b>0.00</b>
Commitments			<b>0.00</b>

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Marcela Rios

marcela.rios@undp.org

United Nations Development Program - Global

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