


Combined Delivery Report By Project

UN Development Programme

Report ID: unglcdrp

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Run Time: 26-02-2021 17:02:37

Project Id : 00113551 Alianzas Público-Privadas para	Period :	Jan-Dec (2020)		
Output # : 00111655 Mesas territoriales	Impl. Partner :	99999 UNDP		
	Location :	Chile		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Output # : 00111655 Mesas territoriales	Impl. Partner :	99999 UNDP		
	Location :	Chile		

Dept: 49001 (Chile - Central)

Fund : 30000 (Programme Cost Sharing)

71305 - Local Consult.-Sht Term-Tech	0.00	23,495.64	0.00	23,495.64
71310 - Local Consult.-Short Term-Supp	0.00	8,428.46	0.00	8,428.46
71360 - Local Consult-Security	0.00	398.90	0.00	398.90
71405 - Service Contracts-Individuals	0.00	33,693.49	0.00	33,693.49
71410 - MAIP Premium SC	0.00	13.73	0.00	13.73
71415 - Contribution to Security SC	0.00	1,096.93	0.00	1,096.93
71610 - Travel Tickets-Local	0.00	620.09	0.00	620.09
71635 - Travel - Other	0.00	688.36	0.00	688.36
71640 - Prepaid Travel Advance	0.00	0.00	0.00	0.00
72105 - Svc Co-Construction & Engineer	0.00	7,155.56	0.00	7,155.56
72155 - Svc Co-Public Admin, Politics	0.00	12.19	0.00	12.19
72315 - Food & Textile Products	0.00	1,017.58	0.00	1,017.58
72435 - E-mail-Subscription	0.00	330.00	0.00	330.00
74105 - Management and Reporting Svcs	0.00	3,579.04	0.00	3,579.04
74210 - Printing and Publications	0.00	4,184.66	0.00	4,184.66
74215 - Promotional Materials and Dist	0.00	606.05	0.00	606.05
74225 - Other Media Costs	0.00	9,338.04	0.00	9,338.04
74596 - Services to projects -GOE	0.00	2,854.03	0.00	2,854.03
74705 - Port Operation	0.00	49.02	0.00	49.02
74710 - Land Transport	0.00	388.96	0.00	388.96
75105 - Facilities & Admin - Implement	0.00	7,836.10	0.00	7,836.10
76110 - Foreign Exch Translation Loss	0.00	37.73	0.00	37.73
76125 - Realized Loss	0.00	17.74	0.00	17.74
76135 - Realized Gain	0.00	-25.56	0.00	-25.56

Total for Fund 30000	0.00	105,816.74	0.00	105,816.74
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Total for Dept : 49001	0.00	105,816.74	0.00	105,816.74
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Total for Output : 00111655	0.00	105,816.74	0.00	105,816.74
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Project Total :	0.00	105,816.74	0.00	105,816.74
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Signed By : Marcela Rios Date : 29-mar.-2021

Signed By : _____ Date : _____