

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 : 00113680 Proceso Electoral Constituyente	Period :	Jan-Dec (2020)		
Output # : 00111735 Participación Electoral	Impl. Partner :	99999 UNDP		
	Location :	Chile		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Output # : 00111735 Participación Electoral	Impl. Partner :	99999 UNDP		
	Location :	Chile		

Dept: 49001 (Chile - Central)

Fund : 11426 (RBLAC Regional Impact fund)

71305 - Local Consult.-Sht Term-Tech	0.00	4,882.60	0.00	4,882.60
71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00
71410 - MAIP Premium SC	0.00	0.00	0.00	0.00
71415 - Contribution to Security SC	0.00	0.00	0.00	0.00
71605 - Travel Tickets-International	0.00	2,535.05	0.00	2,535.05
71615 - Daily Subsistence Allow-Intl	0.00	886.57	0.00	886.57
72165 - Svc Co-Social Svcs, Social Sci	0.00	11,946.41	0.00	11,946.41
74105 - Management and Reporting Srvs	0.00	3,307.11	0.00	3,307.11
74205 - Audio Visual Productions	0.00	3,791.67	0.00	3,791.67
74210 - Printing and Publications	0.00	55.15	0.00	55.15
76135 - Realized Gain	0.00	- 138.78	0.00	- 138.78

Total for Fund 11426	0.00	27,265.78	0.00	27,265.78
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Fund : 30084 (Prog Resources from 11888)

71405 - Service Contracts-Individuals	0.00	34,107.04	0.00	34,107.04
71410 - MAIP Premium SC	0.00	14.87	0.00	14.87
71415 - Contribution to Security SC	0.00	1,189.08	0.00	1,189.08
71605 - Travel Tickets-International	0.00	259.28	0.00	259.28
72105 - Svc Co-Construction & Engineer	0.00	49,724.19	0.00	49,724.19
72165 - Svc Co-Social Svcs, Social Sci	0.00	10,373.20	0.00	10,373.20
74105 - Management and Reporting Srvs	0.00	4,404.95	0.00	4,404.95
74205 - Audio Visual Productions	0.00	184.45	0.00	184.45
74210 - Printing and Publications	0.00	4,162.51	0.00	4,162.51
74220 - Translation Costs	0.00	1,105.98	0.00	1,105.98
74225 - Other Media Costs	0.00	20,932.02	0.00	20,932.02
75105 - Facilities & Admin - Implement	0.00	10,116.62	0.00	10,116.62
76135 - Realized Gain	0.00	- 0.01	0.00	- 0.01

Total for Fund 30084	0.00	136,574.18	0.00	136,574.18
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Total for Dept : 49001	0.00	163,839.96	0.00	163,839.96
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Total for Output : 00111735	0.00	163,839.96	0.00	163,839.96
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Project Total :	0.00	163,839.96	0.00	163,839.96
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Signed By : Marcela Rios Date : 29-mar.-2021

Signed By : _____ Date : _____