

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 1 of 3

Run Time: 08-03-2022 16:03:13

Selection Criteria :Business Unit : CHL10
Period : Jan-Dec (2021)
Selected Project Id : 00122229
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00122229	Estándares de integridad en la	Period :	Jan-Dec (2021)
Output # : 00117905	Integridad nueva Constitución	Impl. Partner :	99999 UNDP
		Location :	Chile
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Dept: 49001 (Chile - Central)

Fund : 04400 (RR Engagemnt fund -frmly DSS)

71350 - Internship stipend	0.00	1,943.68	0.00	1,943.68
71405 - Service Contracts-Individuals	0.00	29,069.80	0.00	29,069.80
71410 - MAIP Premium SC	0.00	8.30	0.00	8.30
71415 - Contribution to Security SC	0.00	338.15	0.00	338.15
72165 - Svc Co-Social Svcs, Social Sci	0.00	9,000.02	0.00	9,000.02
72315 - Food & Textile Products	0.00	1,132.34	0.00	1,132.34
74105 - Management and Reporting Srvs	0.00	3,445.35	0.00	3,445.35
74205 - Audio Visual Productions	0.00	9,603.84	0.00	9,603.84
74220 - Translation Costs	0.00	3,501.88	0.00	3,501.88
75705 - Learning costs	0.00	2,257.14	0.00	2,257.14
76135 - Realized Gain	0.00	-300.50	0.00	-300.50

Total for Fund 04400	0.00	60,000.00	0.00	60,000.00
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Total for Dept : 49001	0.00	60,000.00	0.00	60,000.00
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Total for Output : 00117905	0.00	60,000.00	0.00	60,000.00
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Project Total :	0.00	60,000.00	0.00	60,000.00
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DocuSigned by:

Signed By : _____ Date : _____

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Signed By : _____ Date : _____

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Run Time: 08-03-2022 16:03:13

Selection Criteria :

Business Unit : CHL10
 Period : Jan-Dec (2021)
 Selected Project Id : 00122229
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : ALL	Period :	Jan-Dec (2021)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

49001 - Chile - Central	0.00	60,000.00	0.00	60,000.00
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Combined Delivery Report By Project**UN Development Programme**

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Run Time: 08-03-2022 16:03:13

Funds Utilization**Selection Criteria :****Business Unit : CHL10****Period : Jan-Dec (2021)****Selected Project Id : 00122229****Selected Fund Code : ALL****Selected Dept. IDs : ALL****Selected Outputs : ALL****Project/Award: 00122229 Estándares de integridad en la****Period : As at Dec 31, 2021**

Output #	00117905	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00