

Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 27-05-2021 21:05:59

Selection Criteria :

Business Unit : CHL10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0490
Selected Outputs : 00097531

Project Id : 00093075 Transparencia Congreso	Period :	Jan-Dec (2016)
Output # : 00097531 Probidad y Transparencia	Impl. Partner :	99999 UNDP
	Location :	Chile
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 49001 (Chile - Central)

Fund : 30071 (Programme cost sharing - GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	987.45	0.00	987.45
71405 - Service Contracts-Individuals	0.00	45,857.28	0.00	45,857.28
71410 - MAIP Premium SC	0.00	103.45	0.00	103.45
71415 - Contribution to Security SC	0.00	1,758.94	0.00	1,758.94
71605 - Travel Tickets-International	0.00	2,267.34	0.00	2,267.34
71615 - Daily Subsistence Allow-Intl	0.00	3,342.24	0.00	3,342.24
71635 - Travel - Other	0.00	456.00	0.00	456.00
72220 - Furniture	0.00	491.56	0.00	491.56
72505 - Stationery & other Office Supp	0.00	1,213.98	0.00	1,213.98
72515 - Print Media	0.00	637.51	0.00	637.51
74598 - Direct Project Costs - GOE	0.00	4,522.68	0.00	4,522.68
74710 - Land Transport	0.00	130.20	0.00	130.20
74725 - Other L.T.S.H.	0.00	382.62	0.00	382.62
75105 - Facilities & Admin - Implement	0.00	2,486.04	0.00	2,486.04
76135 - Realized Gain	0.00	- 31.29	0.00	- 31.29

Total for Fund 30071 **0.00** **64,606.00** **0.00** **64,606.00**

Total for Dept : 49001 **0.00** **64,606.00** **0.00** **64,606.00**

Total for Output : 00097531 **0.00** **64,606.00** **0.00** **64,606.00**

Project Total : **0.00** **64,606.00** **0.00** **64,606.00**

Marcela Rios

Signed By : _____ Date : _____

Signed By : _____ Date : _____



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Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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49001 - Chile - Central	0.00	64,606.00	0.00	64,606.00
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Funds Utilization

Selection Criteria :

Business Unit : CHL10
Period : Jan-Dec (2016)
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Selected Fund Code : ALL
Selected Dept. IDs : B0490
Selected Outputs : 00097531

Project/Award: 00093075 Transparencia Congreso Period : As at Dec 31, 2016

Output #	00097531	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