

**Combined Delivery Report By Project**

UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 27-05-2021 21:05:32

Selection Criteria :

Business Unit : CHL10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0490
Selected Outputs : 00097531

Project Id : 00093075 Transparencia Congreso	Period :	Jan-Dec (2018)
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	11,902.81	0.00	11,902.81
71405 - Service Contracts-Individuals	0.00	34,538.31	0.00	34,538.31
71410 - MAIP Premium SC	0.00	30.49	0.00	30.49
71415 - Contribution to Security SC	0.00	1,296.19	0.00	1,296.19
71610 - Travel Tickets-Local	0.00	410.42	0.00	410.42
71615 - Daily Subsistence Allow-Intl	0.00	527.56	0.00	527.56
71635 - Travel - Other	0.00	94.00	0.00	94.00
72315 - Food & Textile Products	0.00	7,464.53	0.00	7,464.53
72415 - Courier Charges	0.00	10.49	0.00	10.49
72435 - E-mail-Subscription	0.00	825.00	0.00	825.00
74225 - Other Media Costs	0.00	455.61	0.00	455.61
74596 - Services to projects -GOE	0.00	1,827.38	0.00	1,827.38
74710 - Land Transport	0.00	236.68	0.00	236.68
74725 - Other L.T.S.H.	0.00	3,120.58	0.00	3,120.58
75105 - Facilities & Admin - Implement	0.00	2,509.62	0.00	2,509.62
76125 - Realized Loss	0.00	8.70	0.00	8.70
76135 - Realized Gain	0.00	- 172.53	0.00	- 172.53

Total for Fund 30071 **0.00** **65,085.84** **0.00** **65,085.84**

Total for Dept : 49001 **0.00** **65,085.84** **0.00** **65,085.84**

Total for Output : 00097531 **0.00** **65,085.84** **0.00** **65,085.84**

Project Total : **0.00** **65,085.84** **0.00** **65,085.84**

Signed By : Marcela Rios Date : _____

Signed By : _____ Date : _____



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Business Unit : CHL10
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Selected Project Id : ALL
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Selected Dept. IDs : B0490
Selected Outputs : 00097531

Project Id : ALL	Period : Jan-Dec (2018)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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49001 - Chile - Central	0.00	65,085.84	0.00	65,085.84
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**Combined Delivery Report By Project****UN Development Programme**

Report ID: unglcdp

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Run Time: 27-05-2021 21:05:34

Funds Utilization**Selection Criteria :**

Business Unit : CHL10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0490
Selected Outputs : 00097531

Project/Award: 00093075 Transparencia Congreso**Period : As at Dec 31, 2018**

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