



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 17-12-2018 18:12:04

Selection Criteria :

Business Unit : CHL10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0490
Selected Outputs : 00083266

Project Id : 00067556	Especies Exoticas Invasoras: P	Period :	Jan-Dec (2018)
Output # : 00083266	Especies Exoticas Invasoras	Impl. Partner :	03830 SUBSECRETARIA DE MEDIO AMBI
		Location :	Chile
	Govt Exp	UNDP Exp	UN Agencies Exp
			Total Exp

Dept: 49001 (Chile - Central)

Fund : 62000 (GEF Voluntary Contribution)

71610 - Travel Tickets-Local	0.00	789.98	0.00	789.98
72415 - Courier Charges	0.00	23.28	0.00	23.28
72435 - E-mail-Subscription	0.00	1,485.00	0.00	1,485.00
74110 - Audit Fees	0.00	1,248.36	0.00	1,248.36
74596 - Services to projects -GOE	0.00	72.97	0.00	72.97
74710 - Land Transport	0.00	101.90	0.00	101.90
Total for Fund 62000	0.00	3,721.49	0.00	3,721.49
Total for Dept : 49001	0.00	3,721.49	0.00	3,721.49
Total for Output : 00083266	0.00	3,721.49	0.00	3,721.49

Project Total :	0.00	3,721.49	0.00	3,721.49
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Signed By :

Juan José Donoso R.

Date :

10-01-2019

Signed By :

Date :



Combined Delivery Report By Project

UN
DP UN Development Programme
Report ID: unglcdrp

Page 2 of 3
Run Time: 17-12-2018 18:12:04

Selection Criteria :

Business Unit : CHL10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0490
Selected Outputs : 00083266

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	3,721.49	0.00	3,721.49
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Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 17-12-2018 18:12:06

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 : 00083266

Project/Award: 00067556 Especies Exoticas Invasoras: P

Period : As at Dec 31, 2018

Output #	00083266	Impl. Partner :03830 SUBSECRETARIA DE MEDIO AMBI	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