



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 01-12-2015 20:12:51

Selection Criteria :

Business Unit : CHL10
Period : Jan-Dec (2012)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00079050

Table with 5 columns: Project Id, Output #, Period, Impl. Partner, Location, and Total Exp. Row 1: 00061930 Programa Nacional Fortalecimie, 00079050 Cambio climático y capacidades, Jan-Dec (2012), 00554 COMISION NACIONAL DE MEDIO Chile.

Dept: 49001 (Chile - Central)

Fund : 30000 (PROGRAMME COST SHARING)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various cost items like Local Consult., Service Contracts, Travel Tickets, etc.

Total for Fund 30000

Fund : 30079 (EUROPEAN COMMISSION)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various cost items like Local Consult., Service Contracts, MAIP Premium, etc.

Total for Fund 30079

Total for Dept : 49001

Total for Output : 00079050

Summary table with 5 columns: Project Total, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Values: 1,510.76, 47,753.90, 0.00, 49,264.66.



JAO

Signed By: [Signature] Date: 12.09.2018

Signed By: _____ Date: _____



Selection Criteria :

Business Unit : CHL10
 Period : Jan-Dec (2012)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00079050

Project Id : ALL	Period : Jan-Dec (2012)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49001 - Chile - Central	1,510.76	47,753.90	0.00	49,264.66



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: unglcdrp

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Funds Utilization

Selection Criteria :

Business Unit : CHL10
Period : Jan-Dec (2012)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00079050

Project/Award: 00061930 Programa Nacional Fortalecimie

Period : As at Dec 31, 2012

Output #	00079050	Impl. Partner :00554 COMISION NACIONAL DE MEDIO	UNDP AMOUNT
Outstanding NEX advances			6,983.81
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



**Schedule to Combined Delivery Report
IPSAS Adjustments as at 1 January 2012**

Selection Criteria :

Business Unit : CHL10
Selected Project(s): ALL
Selected Fund Code : ALL
Selected Output(s): 00079050

Project Id : ALL					
Output # :					
Impl. Partner : NONE					
Description	Account	Fund	Donor	Amount	

No Data found for the Selection Criteria