



UN Development Programme

Report ID: unglcdrp

Combined Delivery Report By Project

Page 1 of 3
Run Time: 19-03-2019 16:03:08

Selection Criteria :

Business Unit : CHL10
Period : Jan-Dec (2018)
Selected Project id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090298

Table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row 1: Project id: 00090691 Planes de desarrollo urbano su, Output #: 00090298 Planes urbanos. Row 2: Period: Jan-Dec (2018), Impl. Partner: 00587 MINISTERIO DE VIVIENDA Y URB, Location: Chile.

Dept: 49001 (Chile - Central)

Fund : 30071 (Programme Cost Sharing GOV1)

Main data table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various line items like '71205 - Intl Consultants-Sht Term-Tech'.

Total for Fund 30071 0.00 2,134,360.30 0.00 2,134,360.30

Total for Dept : 49001 0.00 2,134,360.30 0.00 2,134,360.30

Total for Output : 00090298 0.00 2,134,360.30 0.00 2,134,360.30

Summary row: Project Total : 0.00 2,134,360.30 0.00 2,134,360.30

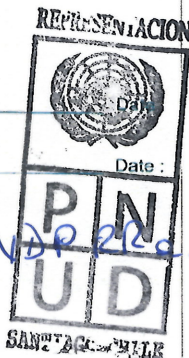
Handwritten signature and stamp for ACG CONSULTORES S.A.

Signed By :

Handwritten signature and official stamp of the Ministry of Housing and Urbanism.

Signed By :

Handwritten signature of Thierry Leuwaesgomer and UNDP logo stamp.



Date: 27.03.2019

27 MAR 2019



Combined Delivery Report By Project

Selection Criteria :

Business Unit : CHL10  
Period : Jan-Dec (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00090298

Project id : ALL Output # : ALL	Period : Jan-Dec (2018)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
49001 - Chile - Central	0.00	2,134,360.30	0.00	2,134,360.30



Funds Utilization

Selection Criteria :

Business Unit : CHL10  
 Period : Jan-Dec (2018)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00090298

Project/Award: 00000691 Planes de desarrollo urbano su

Period : As at Dec 31, 2018

Output #	Impl. Partner	UNDP AMOUNT
00090298	00587 MINISTERIO DE VIVIENDA Y URB	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		0.00