

31/10/2022



UN Development Programme

Honduras - Tegucigalpa

Project: 00128273

Project Title: Asistencia electoral (PACE-H)

Start Year: 2020

End Year: 2023

Implementing Partner: UNDP

Budget (US\$) as of Last Revision on		
Donor	Fund	Amount
UNDP	04000 TRAC (Lines 1.1.1 and 1.1.2)	6,025.82
AECI	30000 Programme Cost Sharing	278,744.08
EU	30079 EUROPEAN COMMISSION	0.00
EUCOMM	30079 EUROPEAN COMMISSION	1,231,503.45
Total Budget (2022 and Beyond)		1,516,273.35
Total Utilization (2021 and Prior)		1,444,895.35
Project Total		2,961,168.70
Unprogrammed/Unfunded		0.00

Responsible Parties: UNDP

Revision Type: General Revision 2

Project Description:

La presente revisión se realiza con el propósito de realizar ajustes al presupuesto en los siguientes puntos:

- 1- Actualizar la tasa de cambio Euro Dolar según el primer desembolso recibido por la cantidad de Euros 1,897,804.00 del cual se recibió en USD 2,308,764.00 a una tasa cambiaria de 0.8220.
- 2- Asignar Fondos TRAC por la cantidad de USD 6,025.82 para apoyar a la Unidad de Financiamiento, Transparencia y Fiscalización -UFTF- en la categoría de mobiliario y equipo.
- 3- Asignar Fondos AECID según la revisión sustantiva por valor de USD 278,744.08 para promover y fortalecer la participación ciudadana priorizando mujeres y grupos subrepresentados.
- 4- Actualizar el presupuesto según la aprobación de modificación presupuestaria remitida y aprobada por la Unión Europea.

DS

Agreed by:

DocuSigned by:

 B1E2F7D60F37431...

Richard Barathe
 Representante Residente PNUD

03-Nov-2022

Fecha: _____

DS

Marcela Judith Flores Morales

De: Milianinaninovf Cortes
Enviado el: jueves 03 de noviembre de 2022 08:15
Para: Marcela Judith Flores Morales; Reina Castillo
CC: Ivan Esquivia Burgos; Jose Luis Segovia; David Medina Godoy; Linda Estefany Castro; Claudia Waleska Espinal Fonseca; Daisy Maria Rodriguez Handal
Asunto: RE: Muchas gracias: VoBo Aprobacion de Revisión Presupuestaria PACE-H Octubre 2022

Muy bien Marcela, recuerda dar seguimiento a la aprobación de la revisión por parte de Reina.

Atentos saludos,
Mily Cortés Posas



Milianinaninovf Cortés Posas
Analista de Gestión Estratégica
PNUD en Honduras
Programa de las Naciones Unidas para el Desarrollo
Edificio Naciones Unidas, Colonia San Carlos,
Ave República de México 2816, Tegucigalpa, Honduras
Tel: +504 2236 1300 | +504 9987 9540
milianinaninovf.cortes@undp.org | www.hn.undp.org



De: Marcela Judith Flores Morales <marcela.flores@undp.org>
Enviado el: miércoles 02 de noviembre de 2022 17:29
Para: Milianinaninovf Cortes <milianinaninovf.cortes@undp.org>; Reina Castillo <reina.castillo@undp.org>
CC: Ivan Esquivia Burgos <ivan.esquivia@undp.org>; Jose Luis Segovia <jose.luis.segovia@undp.org>; David Medina Godoy <david.medina@undp.org>; Linda Estefany Castro <linda.castro@undp.org>; Claudia Waleska Espinal Fonseca <claudia.espinal@undp.org>; Daisy Maria Rodriguez Handal <daisy.rodriguez@undp.org>
Asunto: Muchas gracias: VoBo Aprobacion de Revisión Presupuestaria PACE-H Octubre 2022

Estimada Mili,
Muchas gracias por su pronta respuesta y apoyo, ahora con este última confirmación de caratula, paso a firma de Rose y Richard la caratula.

Saludos cordiales y gracias de nuevo por ayudarnos de parte de todo nuestro equipo.

Saludos cordiales,
Marcela

De: Milianinaninovf Cortes <milianinaninovf.cortes@undp.org>
Enviado el: miércoles 02 de noviembre de 2022 16:01
Para: Marcela Judith Flores Morales <marcela.flores@undp.org>; Reina Castillo <reina.castillo@undp.org>
CC: Ivan Esquivia Burgos <ivan.esquivia@undp.org>; Jose Luis Segovia <jose.luis.segovia@undp.org>; David Medina Godoy <david.medina@undp.org>; Claudia Waleska Espinal Fonseca <claudia.espinal@undp.org>
Asunto: RE: VoBo Aprobacion de Revision Presupuestaria PACE-H Octubre 2022

Gracias Marcela, efectivamente esa era la fecha a corregir.

Atentos saludos,
Mily Cortés Posas



Milianinaninovf Cortés Posas
Analista de Gestión Estratégica
PNUD en Honduras
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De: Marcela Judith Flores Morales <marcela.flores@undp.org>
Enviado el: miércoles 02 de noviembre de 2022 15:56
Para: Milianinaninovf Cortes <milianinaninovf.cortes@undp.org>; Reina Castillo <reina.castillo@undp.org>
CC: Ivan Esquivia Burgos <ivan.esquivia@undp.org>; Jose Luis Segovia <jose.luis.segovia@undp.org>; David Medina Godoy <david.medina@undp.org>; Claudia Waleska Espinal Fonseca <claudia.espinal@undp.org>
Asunto: RE: VoBo Aprobacion de Revision Presupuestaria PACE-H Octubre 2022

Estimada Mili,
Muchas gracias, hicimos la corrección de la fecha, consulta si es en el año 2022 and beyond? Adjunto nuevamente para que me corrija si es que no está correcto de mi parte.

Saludos cordiales,
Marcela

De: Milianinaninovf Cortes <milianinaninovf.cortes@undp.org>

Enviado el: martes 01 de noviembre de 2022 16:12

Para: Reina Castillo <reina.castillo@undp.org>; Marcela Judith Flores Morales <marcela.flores@undp.org>

CC: Ivan Esquivia Burgos <ivan.esquivia@undp.org>; Jose Luis Segovia <jose.luis.segovia@undp.org>; David Medina Godoy <david.medina@undp.org>; Claudia Waleska Espinal Fonseca <claudia.espinal@undp.org>; Daisy Maria Rodriguez Handal <daisy.rodriguez@undp.org>

Asunto: VoBo Aprobacion de Revision Presupuestaria PACE-H Octubre 2022

Importancia: Alta

Buen día, dado que todos los negativos vienen aclarados en el archivo de Excel que adjuntaron Grants_00128273_31.10, doy mi Vo.Bo. para la aprobación de la revisión presupuestaria. Solo un comentario de forma, arreglen el cuadro de fecha en la carátula ya que no se ve el número final.

@Reina Castillo agradeceré tu apoyo continuando con el proceso.

Atentos saludos,
Mily Cortés Posas



Milianinaninovf Cortés Posas

Analista de Gestión Estratégica

PNUD en Honduras

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milianinaninovf.cortes@undp.org | www.hn.undp.org



De: Marcela Judith Flores Morales <marcela.flores@undp.org>

Enviado el: lunes 31 de octubre de 2022 21:45

Para: Milianinaninovf Cortes <milianinaninovf.cortes@undp.org>

CC: Ivan Esquivia Burgos <ivan.esquivia@undp.org>; Jose Luis Segovia <jose.luis.segovia@undp.org>; David Medina Godoy <david.medina@undp.org>; Claudia Waleska Espinal Fonseca <claudia.espinal@undp.org>; Daisy Maria Rodriguez Handal <daisy.rodriguez@undp.org>

Asunto: Aprobacion de Revision Presupuestaria PACE-H Octubre 2022

Importancia: Alta

Buen día estimada Mili,
Espero se encuentre bien.

Feliz inicio de mes!

Me permito remitirle adjunto la documentación de soporte de la revisión presupuestaria de PACE-H, adjuntamos la documentación de soporte del aumento de Fondos TRAC y de Fondos AECID, asimismo como los cuadros de Excel que resume los 3 outputs y el correo de GSSC Revenue que nos explica la tasa cambiaria y su gain and loss Exchange rate. Rogaría mucho su apoyo en la pronta revisión y aprobación ya que debemos agilizar el pago a proveedores, consultores y empresas, y tenemos previsto la finalización del proyecto el 18 de diciembre, por lo que debo avanzar lo mas pronto posible en la ejecución.

Estoy a sus ordenes para revisar y hacer los cambios que usted estime pertinentes.

Saludos cordiales,
Marce



Marcela Flores

Asistente Administrativa Financiero

PNUD en Honduras

Programa de las Naciones Unidas para el Desarrollo

Edificio Naciones Unidas, Colonia San Carlos,

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marcela.flores@undp.org | www.hn.undp.org



Marcela Judith Flores Morales

De: Gssc Revenue
Enviado el: miércoles 26 de octubre de 2022 18:16
Para: Angelica Maria Barahona Osorio
CC: Reina Castillo; Claudia Waleska Espinal Fonseca; Tania Martinez; Daisy Maria Rodriguez Handal; Marcela Judith Flores Morales; Gssc Treasury
Asunto: RE: HND - DID# 77850 - EUR 1,897,804.00 - New Agreement with EU/Honduras - ICSP/2020/420-922

Dear Colleague,

Thank you for your email.

For contract 00134371, total billing plan marked complete (AR item/invoice generated) was EUR 1,897,804.00 / USD 2,267,388.30.

We have received DID 77850 of EUR 1,897,804.00 with value date 25/1/2021 (UNORE rate 0.822) = USD2,308,764.

Hence during deposit application, there was gain on foreign exchange difference of USD 41,375.70 (AR Items USD 2,628,434.90 less the DID 77850 received USD 2,308,764) which hit to the contributions income GL account 51005.

Please note that the resources available to spend for the project is as per the deposit amount of EUR 1,897,804/ USD2,308,764.

Hope this explain. Please let us know if you have any further question.

Thank you

Best Regards,
Kim

From: Gssc Treasury <gssc.treasury@undp.org>
Sent: Wednesday, 26 October, 2022 2:13 PM
To: Gssc Revenue <gssc.revenue@undp.org>
Cc: Angelica Maria Barahona Osorio <angelica.barahona@undp.org>; Reina Castillo <reina.castillo@undp.org>; Claudia Waleska Espinal Fonseca <claudia.espinal@undp.org>; Tania Martinez <tania.martinez@undp.org>; Daisy Maria Rodriguez Handal <daisy.rodriguez@undp.org>; Marcela Judith Flores Morales <marcela.flores@undp.org>
Subject: FW: HND - DID# 77850 - EUR 1,897,804.00 - New Agreement with EU/Honduras - ICSP/2020/420-922
Importance: High

Dear GSSC Revenue colleagues,
Kindly assist on CO's e-mail below.

Thank you.
Best Regards,



Su Yin

Finance Associate, Global Shared Service Centre (GSSC)
Bureau for Management Services
United Nations Development Programme
1st Floor, Sky Tech Tower 1, MKN Embassy Techzone
No 3200 Jalan Teknokrat 2, 63000 Cyberjaya, Selangor, Malaysia
su.yin.chuah@undp.org

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From: Angelica Maria Barahona Osorio <angelica.barahona@undp.org>
Sent: Wednesday, 26 October, 2022 4:50 AM
To: Gssc Treasury <gssc.treasury@undp.org>
Cc: Reina Castillo <reina.castillo@undp.org>; Claudia Waleska Espinal Fonseca <claudia.espinal@undp.org>; Tania Martinez <tania.martinez@undp.org>; Roudzah Abdullah <roudzah.abdullah@undp.org>; Daisy Maria Rodriguez Handal <daisy.rodriguez@undp.org>; Marcela Judith Flores Morales <marcela.flores@undp.org>
Subject: RE: HND - DID# 77850 - EUR 1,897,804.00 - New Agreement with EU/Honduras - ICSP/2020/420-922
Importance: High

Dear colleagues,

We are working on the review of the PACEH project, can you tell us what the funds registered in account 51005 for USD 41,375.70 correspond to, since we have a difference in the IDR. since what was received in dollars amount to USD 2,267,388.30 and in the IDR it appears USD 2,308,764.00

Thanks in advance.

Saludos cordiales,



Angélica Barahona
Asistente Finanzas
PNUD en Honduras
Programa de las Naciones Unidas para el Desarrollo
Edificio Naciones Unidas, Colonia San Carlos,
Ave República de México 2816, Tegucigalpa, Honduras
Tel: +504 2236 1300
angelica.barahona@undp.org | www.hn.undp.org



De: GSSU Treasury <gssu.treasury@undp.org>

Enviado el: miércoles 24 de febrero de 2021 07:53

Para: Angelica Maria Barahona Osorio <angelica.barahona@undp.org>

CC: Reina Castillo <reina.castillo@undp.org>; Claudia Waleska Espinal Fonseca <claudia.espinal@undp.org>; Tania Martinez <tania.martinez@undp.org>; Roudzah Abdullah <roudzah.abdullah@undp.org>

Asunto: RE: HND - DID# 77850 - EUR 1,897,804.00 - New Agreement with EU/Honduras - ICSP/2020/420-922

Dear Angelica,

Please be informed that we have applied the **Deposit ID: 77850** against **AR Item ID: 158676**.

Acctg Date	Contract BU	Contract	Contract Status	Agreement Signed on	Contract Description	Donor Code	Donor Name	Donor Reference
12/30/2020	HND10	00134371	ACTIVE	12/18/2020	HND_EU_EC_122276/125602/125795	10159	EUROPEAN COMMISSION	ICSP/2020/420-922
12/30/2020	HND10	00134371	ACTIVE	12/18/2020	HND_EU_EC_122276/125602/125795	10159	EUROPEAN COMMISSION	ICSP/2020/420-922
12/30/2020	HND10	00134371	ACTIVE	12/18/2020	HND_EU_EC_122276/125602/125795	10159	EUROPEAN COMMISSION	ICSP/2020/420-922

Thanks

Best Regards,
Roudzah

From: GSSU Treasury <gssu.treasury@undp.org>

Sent: January 27, 2021 3:59 PM

To: Angelica Maria Barahona Osorio <angelica.barahona@undp.org>

Cc: Reina Castillo <reina.castillo@undp.org>; Claudia Waleska Espinal Fonseca <claudia.espinal@undp.org>; Tania Martinez <tania.martinez@undp.org>; Roudzah Abdullah <roudzah.abdullah@undp.org>

Subject: HND - DID# 77850 - EUR 1,897,804.00 - New Agreement with EU/Honduras - ICSP/2020/420-922

Dear Angelica,

Hope you are safe and well.

We are pleased to inform you that we have received the deposit from EU for the mentioned project as per attached signed agreement.

Value Date	Amount	Deposit ID	Currency	Atlas Bankacct	Ref no	Supplement Information	Description (swift message)
25-Jan-21	1,897,804.00	C-77850	EUR	0186139	2190205551	36425010027270150000/OCMT/EUR000001897804,00/	/TRCD/0150//RTRN///CREF/2190205551//CNTP/BE09310138 EUROPEENNE/1000 BRUXELLES//REMI/USTD/218400 PREFIN//CATP///PURP///SVCL/SEPA//MARF///ULTD///CSID

The fund has not been applied because we could not find an Open AR Item ID created for this donor under your BU.

Kindly submit into [Atlas Service Portal](#) the attached signed agreement for New Contract creation and notify us the Oracle CX Request ID for our reference to check on the AR Item ID.

Thank you for your cooperation.

Best Regards,
Roudzah



Roudzah Abdullah
Finance Associate, Global Shared Service Unit (GSSU)
Bureau for Management Services
United Nations Development Programme
2nd Floor, Sky Tech Tower 1, MKN Embassy Techzone
No 3200 Jalan Teknokrat 2, 63000 Cyberjaya, Selangor, Malaysia
roudzah.abdullah@undp.org
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From: Giacomina Bafera <giacomina.bafera@undp.org>

Sent: December 23, 2020 9:24 PM

To: GSSU Treasury <gssu.treasury@undp.org>; Tania Martinez <tania.martinez@undp.org>; Roly Davila <roly.davila@undp.org>; Osvaldo Lapuente <osvaldo.lapuente@undp.org>

Cc: Richard Barathe <richard.barathe@undp.org>; Rosenely Diegues Peixoto <rose.diegues@undp.org>; Pierre Harzé <pierre.harze@undp.org>; Amandine Nizet <amandine.nizet@undp.org>; Anna Hysbergue <anna.hysbergue@undp.org>; Giacomina Bafera <giacomina.bafera@undp.org>; Gianpiero Catozzi <gianpiero.catozzi@undp.org>; Gabriel Van Oppen <gabriel.van.oppen@undp.org>; Malgorzata Wisniewska <malgorzata.wisniewska@undp.org>; Antoine Haarman <antoine.haarman@undp.org>; Ann-Sofie Hellgren <ann-sofie.hellgren@undp.org>

Subject: New Agreement with EU/Honduras - ICSP/2020/420-922 - Proyecto de Apoyo al Ciclo Electoral en Honduras para Elecciones Transparentes y Pacíficas 2020-2022 (PACE-H)

Importance: High

Dear **GSSU Colleagues**,

Please find attached the completed clearance slip and signed special conditions for a project entitled “**Proyecto de Apoyo al Ciclo Electoral en Honduras para Elecciones Transparentes y Pacíficas 2020-2022 (PACE-H)**” with reference **ICSP/2020/420-922**.

Many thanks in advance for your assistance to UNDP colleagues with the assignment of funds once these are available.

Dear **Colleagues**,

Please ensure the complete agreement along with the completed clearance slip is uploaded to DMS as per POPP requirements so that you can facilitate assignment of funds to the project.

Congratulations!

Best wishes,

Giacoma



Giacoma Bafera
EU Contracts Management Unit (CMU)
United Nations Development Programme
Brussels Representation Office
Boulevard du Régent 37-40
1000 Brussels
Tel: +32 2 23 50 555
giacomina.bafera@undp.org
www.undp.org





Annual Work Plan

Honduras - Tegucigalpa

Project: 00128273

Report Date: 31/10/2022

Project Title: Asistencia electoral (PACE-H)

Year: 2022

Output	Key Activities	Timeframe		Responsible Party	Planned Budget				
		Start	End		Fund	Donor	Budget Descr	Amount US\$	
00122276 R1-Eficiencia y credibilidad	Comms y prevención COVID	18/12/2020	30/6/2022	UNDP	30079	EU	61300	Salary & Post Adj Cst-IP Staff	0.00
				UNDP	30079	EUCOMM	61300	Salary & Post Adj Cst-IP Staff	20,602.02
				UNDP	30079	EUCOMM	62300	Recurrent Payroll Costs-IP Stf	8,898.75
				UNDP	30079	EUCOMM	63300	Non-Recurrent Payroll - IP Stf	2,626.97
				UNDP	30079	EUCOMM	63500	Insurance and Security Costs	2,492.88
				UNDP	30079	EUCOMM	64300	Staff Mgmt Costs - IP Staff	257.55
				UNDP	30079	EUCOMM	65100	After Service Insurance	1,352.08
				UNDP	30079	EUCOMM	71200	International Consultants	67,419.54
				UNDP	30079	EU	71400	Contractual Services - Individ	0.00
				UNDP	30079	EUCOMM	71400	Contractual Services - Individ	81,208.99
				UNDP	30079	EUCOMM	71500	UN Volunteers	7,759.42
				UNDP	30079	EU	72100	Contractual Services-Companies	0.00
				UNDP	30079	EUCOMM	72100	Contractual Services-Companies	2,112.14
				UNDP	30079	EU	75100	Facilities & Administration	0.00
				UNDP	30079	EUCOMM	75100	Facilities & Administration	32,353.65
	UNDP	30079	EUCOMM	77300	Salary and related costs-TA/IP	12.88			
	Mejoradas capacidades	18/12/2020	30/6/2022	UNDP	30079	EU	61300	Salary & Post Adj Cst-IP Staff	0.00
				UNDP	30079	EUCOMM	61300	Salary & Post Adj Cst-IP Staff	20,602.02
				UNDP	30079	EUCOMM	62300	Recurrent Payroll Costs-IP Stf	8,898.75
				UNDP	30079	EUCOMM	63300	Non-Recurrent Payroll - IP Stf	2,626.97
				UNDP	30079	EUCOMM	63500	Insurance and Security Costs	2,492.88
				UNDP	30079	EUCOMM	64300	Staff Mgmt Costs - IP Staff	257.55
				UNDP	30079	EUCOMM	65100	After Service Insurance	1,352.08
				UNDP	30079	EU	71200	International Consultants	0.00
				UNDP	30079	EUCOMM	71200	International Consultants	81,285.46
UNDP				30079	EU	71300	Local Consultants	0.00	
UNDP	30079	EUCOMM	71300	Local Consultants	30,408.18				
UNDP	30079	EU	71400	Contractual Services - Individ	0.00				



Annual Work Plan

Honduras - Tegucigalpa

Project: 00128273
Project Title: Asistencia electoral (PACE-H)

Report Date: 31/10/2022

Year: 2022

Output	Key Activities	Timeframe		Responsible Party	Planned Budget				
		Start	End		Fund	Donor	Budget Descr	Amount US\$	
	Mejoradas capacidades	18/12/2020	30/6/2022	UNDP	30079	EUCOMM	71400	Contractual Services - Individ	10,200.27
				UNDP	30079	EUCOMM	71500	UN Volunteers	770.80
				UNDP	30079	EUCOMM	71600	Travel	63,244.33
				UNDP	30079	EUCOMM	72100	Contractual Services-Companies	45,000.00
				UNDP	04000	UNDP	72200	Equipment and Furniture	6,025.82
				UNDP	30079	EUCOMM	72200	Equipment and Furniture	1.00
				UNDP	30079	EU	74200	Audio Visual&Print Prod Costs	0.00
				UNDP	30079	EUCOMM	74200	Audio Visual&Print Prod Costs	0.00
				UNDP	30079	EU	75100	Facilities & Administration	0.00
				UNDP	30079	EUCOMM	75100	Facilities & Administration	27,865.16
				UNDP	30079	EU	75700	Training, Workshops and Confer	0.00
				UNDP	30079	EUCOMM	75700	Training, Workshops and Confer	55,525.51
UNDP	30079	EUCOMM	77300	Salary and related costs-TA/IP	12.88				
TOTAL								583,666.53	
00125602	R2-Participación ciudadana	18/12/2020	30/6/2022	UNDP	30079	EU	61300	Salary & Post Adj Cst-IP Staff	0.00
	Facilitados mecanismos			UNDP	30079	EUCOMM	61300	Salary & Post Adj Cst-IP Staff	19,602.02
				UNDP	30079	EUCOMM	62300	Recurrent Payroll Costs-IP Stf	8,898.75
				UNDP	30079	EUCOMM	63300	Non-Recurrent Payroll - IP Stf	2,626.97
				UNDP	30079	EUCOMM	63500	Insurance and Security Costs	2,492.88
				UNDP	30079	EUCOMM	64300	Staff Mgmt Costs - IP Staff	257.55
				UNDP	30079	EUCOMM	65100	After Service Insurance	1,352.08
				UNDP	30079	EUCOMM	71200	International Consultants	11,000.00
				UNDP	30079	EUCOMM	71300	Local Consultants	2,800.00
				UNDP	30079	EU	71400	Contractual Services - Individ	0.00
				UNDP	30079	EUCOMM	71400	Contractual Services - Individ	14,500.27
				UNDP	30079	EUCOMM	71500	UN Volunteers	2,770.80
				UNDP	30079	EUCOMM	71600	Travel	1,522.32
				UNDP	30079	EU	72100	Contractual Services-Companies	0.00



Annual Work Plan

Honduras - Tegucigalpa

Project: 00128273

Report Date: 31/10/2022

Project Title: Asistencia electoral (PACE-H)

Year: 2022

Output	Key Activities	Timeframe		Responsible Party	Planned Budget				
		Start	End		Fund	Donor	Budget Descr	Amount US\$	
	Facilitados mecanismos	18/12/2020	30/6/2022	UNDP	30079	EUCOMM	72100	Contractual Services-Companies	197,094.14
				UNDP	30079	EUCOMM	72500	Supplies	766.06
				UNDP	30079	EUCOMM	73500	Reimbursement Costs	1,834.71
				UNDP	30079	EU	75100	Facilities & Administration	0.00
				UNDP	30079	EUCOMM	75100	Facilities & Administration	22,126.85
				UNDP	30079	EU	75700	Training, Workshops and Confer	0.00
				UNDP	30079	EUCOMM	75700	Training, Workshops and Confer	28,961.54
				UNDP	30079	EUCOMM	77300	Salary and related costs-TA/IP	12.88
	Promoción part ciudadana	18/12/2020	30/6/2022	UNDP	30079	EU	61300	Salary & Post Adj Cst-IP Staff	0.00
				UNDP	30079	EUCOMM	61300	Salary & Post Adj Cst-IP Staff	19,602.02
				UNDP	30079	EUCOMM	62300	Recurrent Payroll Costs-IP Stf	8,898.75
				UNDP	30079	EUCOMM	63300	Non-Recurrent Payroll - IP Stf	2,626.97
				UNDP	30079	EUCOMM	63500	Insurance and Security Costs	2,492.88
				UNDP	30079	EUCOMM	64300	Staff Mgmt Costs - IP Staff	257.55
				UNDP	30079	EUCOMM	65100	After Service Insurance	1,352.08
				UNDP	30079	EU	71200	International Consultants	0.00
				UNDP	30079	EUCOMM	71200	International Consultants	0.00
				UNDP	30079	EU	71300	Local Consultants	0.00
				UNDP	30079	EUCOMM	71300	Local Consultants	32,187.85
				UNDP	30079	EU	71400	Contractual Services - Individ	0.00
UNDP	30079	EUCOMM	71400	Contractual Services - Individ	14,500.27				
UNDP	30079	EUCOMM	71500	UN Volunteers	7,208.21				
UNDP	30079	EUCOMM	71600	Travel	43,699.87				
UNDP	30079	EU	72100	Contractual Services-Companies	0.00				
UNDP	30079	EUCOMM	72100	Contractual Services-Companies	22,671.00				
UNDP	30079	EUCOMM	72300	Materials & Goods	221.83				
UNDP	30079	EUCOMM	72400	Communic & Audio Visual Equip	1,499.27				
UNDP	30079	EU	72500	Supplies	0.00				



Annual Work Plan

Honduras - Tegucigalpa

Project: 00128273
Project Title: Asistencia electoral (PACE-H)
Year: 2022

Report Date: 31/10/2022

Output	Key Activities	Timeframe		Responsible Party	Planned Budget					
		Start	End		Fund	Donor	Budget Descr	Amount US\$		
	Promoción part ciudadana	18/12/2020	30/6/2022	UNDP	30079	EUCOMM	73400	Rental & Maint of Other Equip	4,620.83	
				UNDP	30079	EU	74200	Audio Visual&Print Prod Costs	0.00	
				UNDP	30079	EUCOMM	74200	Audio Visual&Print Prod Costs	14,306.80	
				UNDP	30079	EU	74500	Miscellaneous Expenses	0.00	
				UNDP	30079	EU	75100	Facilities & Administration	0.00	
				UNDP	30079	EUCOMM	75100	Facilities & Administration	13,508.76	
				UNDP	30079	EU	75700	Training, Workshops and Confer	0.00	
				UNDP	30079	EUCOMM	75700	Training, Workshops and Confer	15,821.43	
				UNDP	30079	EUCOMM	77300	Salary and related costs-TA/IP	12.88	
TOTAL									524,109.07	
00125795	Gestión de proyecto	Equipo proyecto	18/12/2020	30/6/2022	UNDP	30079	EU	61200	Salaries Costs - GS Staff	0.00
					UNDP	30079	EUCOMM	61200	Salaries Costs - GS Staff	0.00
					UNDP	30079	EU	61300	Salary & Post Adj Cst-IP Staff	0.00
					UNDP	30079	EUCOMM	61300	Salary & Post Adj Cst-IP Staff	20,602.02
					UNDP	30079	EUCOMM	62300	Recurrent Payroll Costs-IP Stf	8,898.75
					UNDP	30079	EUCOMM	63300	Non-Recurrent Payroll - IP Stf	2,626.97
					UNDP	30079	EUCOMM	63500	Insurance and Security Costs	2,492.88
					UNDP	30079	EU	64300	Staff Mgmt Costs - IP Staff	0.00
					UNDP	30079	EUCOMM	64300	Staff Mgmt Costs - IP Staff	4,051.11
					UNDP	30079	EUCOMM	65100	After Service Insurance	1,352.08
					UNDP	30079	EU	71400	Contractual Services - Individ	0.00
					UNDP	30079	EUCOMM	71400	Contractual Services - Individ	12,694.80
					UNDP	30079	EUCOMM	71500	UN Volunteers	42,210.55
					UNDP	30079	EU	71600	Travel	0.00
					UNDP	30079	EUCOMM	71600	Travel	22,169.36
					UNDP	30079	EU	72300	Materials & Goods	0.00
					UNDP	30079	EUCOMM	72300	Materials & Goods	0.00
					UNDP	30079	EU	72400	Communic & Audio Visual Equip	0.00



Annual Work Plan

Honduras - Tegucigalpa

Project: 00128273
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Output	Key Activities	Timeframe		Responsible Party	Planned Budget					
		Start	End		Fund	Donor	Budget Descr	Amount US\$		
	Equipo proyecto	18/12/2020	30/6/2022	UNDP	30079	EUCOMM	72400	Communic & Audio Visual Equip	463.68	
				UNDP	30079	EU	72500	Supplies	0.00	
				UNDP	30079	EUCOMM	72500	Supplies	0.00	
				UNDP	30079	EUCOMM	72700	Hospitality/Catering	60.36	
				UNDP	30079	EUCOMM	72800	Information Technology Equipmt	0.00	
				UNDP	30079	EU	73100	Rental & Maintenance-Premises	0.00	
				UNDP	30079	EUCOMM	73100	Rental & Maintenance-Premises	0.00	
				UNDP	30079	EU	73400	Rental & Maint of Other Equip	0.00	
				UNDP	30079	EUCOMM	73400	Rental & Maint of Other Equip	1,324.02	
				UNDP	30079	EU	74100	Professional Services	0.00	
				UNDP	30079	EUCOMM	74100	Professional Services	0.00	
				UNDP	30079	EU	74200	Audio Visual&Print Prod Costs	0.00	
				UNDP	30079	EUCOMM	74200	Audio Visual&Print Prod Costs	1,544.78	
				UNDP	30079	EU	74500	Miscellaneous Expenses	0.00	
				UNDP	30079	EUCOMM	74500	Miscellaneous Expenses	993.34	
				UNDP	30079	EU	75100	Facilities & Administration	0.00	
				UNDP	30079	EUCOMM	75100	Facilities & Administration	8,256.09	
				UNDP	30079	EU	75700	Training, Workshops and Confer	0.00	
UNDP	30079	EUCOMM	75700	Training, Workshops and Confer	0.00					
UNDP	30079	EUCOMM	77300	Salary and related costs-TA/IP	12.88					
TOTAL								129,753.67		
00132419	Inclusión&participación PIAHs	Promoción participación PIAHs	17/12/2021	17/12/2023	UNDP	30000	AECI	71200	International Consultants	73,000.00
					UNDP	30000	AECI	71300	Local Consultants	78,703.70
					UNDP	30000	AECI	71400	Contractual Services - Individ	9,092.59
					UNDP	30000	AECI	71600	Travel	2,222.22
					UNDP	30000	AECI	72100	Contractual Services-Companies	81,204.14
					UNDP	30000	AECI	74200	Audio Visual&Print Prod Costs	4,300.07
					UNDP	30000	AECI	75100	Facilities & Administration	20,647.71



Annual Work Plan

Honduras - Tegucigalpa

Project: 00128273

Report Date: 31/10/2022

Project Title: Asistencia electoral (PACE-H)

Year: 2022

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
	Promoción participación PIA	17/12/2021	17/12/2023	UNDP	30000	AECI	75700 Training, Workshops and Confet	9,573.65
TOTAL								278,744.08
GRAND TOTAL								1,516,273.35

AÑO 2022

Activity	Account	Operating Unit	Fund Code	Department	Responsible Party	Donor	Proposed Budget	Revise	Approved Budget	Advance	Commitment	Exp+Full Asset Cost	Budget Balance	Balance versus Proposed	Explicación
1	61300	HND	30079	B0510	1981	10159	20,602.02		20,229.00	-	-	13,745.85	6,483.15	6,856.17	
1	62300	HND	30079	B0510	1981	10159	8,898.75		-	-	-	6,058.87	6,058.87	2,839.88	
1	63300	HND	30079	B0510	1981	10159	2,626.97		-	-	-	1,751.54	1,751.54	875.43	
1	63500	HND	30079	B0510	1981	10159	2,492.88		-	-	-	1,663.27	1,663.27	829.61	
1	64300	HND	30079	B0510	1981	10159	257.55		-	-	-	154.53	154.53	103.02	
1	65100	HND	30079	B0510	1981	10159	1,352.08		-	-	-	902.06	902.06	450.02	
1	71200	HND	30079	B0510	1981	10159	67,419.54		-	-	-	140.54	140.54	67,279.00	
1	71400	HND	30079	B0510	1981	10159	81,208.99		7,347.00	-	-	79,643.02	72,296.02	1,565.97	
1	71500	HND	30079	B0510	1981	10159	7,759.42		-	-	-	7,759.42	7,759.42	-	
1	72100	HND	30079	B0510	1981	10159	2,112.14		20,967.00	-	-	42,887.86	63,854.86	45,000.00	
1	75100	HND	30079	B0510	1981	10159	32,353.65		3,398.00	-	-	23,647.68	20,249.68	8,705.97	
1	77300	HND	30079	B0510	1981	10159	12.88		-	-	-	12.88	12.88	-	
1.2	61300	HND	30079	B0510	1981	10159	20,602.02		20,229.00	-	-	13,745.85	6,483.15	6,856.17	
1.2	62300	HND	30079	B0510	1981	10159	8,898.75		-	-	-	6,058.87	6,058.87	2,839.88	
1.2	63300	HND	30079	B0510	1981	10159	2,626.97		-	-	-	1,751.54	1,751.54	875.43	
1.2	63500	HND	30079	B0510	1981	10159	2,492.88		-	-	-	1,663.27	1,663.27	829.61	
1.2	64300	HND	30079	B0510	1981	10159	257.55		-	-	-	154.53	154.53	103.02	
1.2	65100	HND	30079	B0510	1981	10159	1,352.08		-	-	-	902.06	902.06	450.02	
1.2	71200	HND	30079	B0510	1981	10159	81,285.46		347,210.95	-	-	40,715.46	306,495.49	40,570.00	
1.2	71300	HND	30079	B0510	1981	10159	30,408.18		28,712.00	-	-	7,476.70	21,235.30	22,931.48	
1.2	71400	HND	30079	B0510	1981	10159	10,200.27		7,347.00	-	-	8,558.02	1,211.02	1,642.25	
1.2	71500	HND	30079	B0510	1981	10159	770.80		-	-	-	770.80	770.80	-	
1.2	71600	HND	30079	B0510	1981	10159	63,244.33		-	-	3,365.26	52,755.52	56,120.78	7,123.55	
1.2	72100	HND	30079	B0510	1981	10159	45,000.00		-	-	-	-	-	45,000.00	
1.2	72200	HND	4000	B0510	1981	12	6,025.82		-	-	-	-	-	6,025.82	
1.2	72200	HND	30079	B0510	1981	10159	1.00		-	-	-	6,025.82	6,025.82	6,024.82	Finanzas debe proceder con el GL de reclasificación a fondos TRAC, en este momento no se puede porque no está aprobada la revisión.
1.2	74200	HND	30079	B0510	1981	10159	-		7,755.00	-	-	-	7,755.00	-	
1.2	75100	HND	30079	B0510	1981	10159	27,865.16		31,099.31	-	-	14,369.83	16,729.48	13,495.33	
1.2	75700	HND	30079	B0510	1981	10159	55,525.51		33,022.00	-	-	3,472.53	29,549.47	52,052.98	
1.2	77300	HND	30079	B0510	1981	10159	12.88		-	-	-	12.88	12.88	-	
							583,666.53	-	527,316.26	-	3,365.26	251,025.48	272,925.52	329,275.79	

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Activity	Account	Operating Unit	Fund Code	Department	Responsible Party	Donor	Proposed Budget	Revise	Approved Budget	Advance	Commitment	Exp+Full Asset Cost	Budget Balance	Balance versus Proposed	Explicación
2.1	61300	HND	30079	B0510	1981	10159	19,602.02		20,229.00	-	-	13,745.85	6,483.15	5,856.17	
2.1	62300	HND	30079	B0510	1981	10159	8,898.75		-	-	-	6,058.87	- 6,058.87	2,839.88	
2.1	63300	HND	30079	B0510	1981	10159	2,626.97		-	-	-	1,751.54	- 1,751.54	875.43	
2.1	63500	HND	30079	B0510	1981	10159	2,492.88		-	-	-	1,663.27	- 1,663.27	829.61	
2.1	64300	HND	30079	B0510	1981	10159	257.55		-	-	-	154.53	- 154.53	103.02	
2.1	65100	HND	30079	B0510	1981	10159	1,352.08		-	-	-	902.06	- 902.06	450.02	
2.1	71200	HND	30079	B0510	1981	10159	-		-	-	4,800.00	11,320.00	- 16,120.00	- 16,120.00	Se reclasifican los gastos + compromiso al output 00122276 cuando se apruebe la revisión. Corresponde a costos de Consultores Internacionales Héctor Díaz y Eduardo Quezada
2.1	71300	HND	30079	B0510	1981	10159	32,187.85		-	-	54,724.06	22,974.22	- 77,698.28	- 45,510.43	Se reclasifican los gastos más compromiso al output 00122276 cuando se apruebe la revisión. Corresponde a costos de Consultores Nacionales como Andrea Arauz, César González, Suyapa Thuman y Fredy Hidalgo. USD 22931.48. Más 26000.00 reclasificar a Maribel Rodríguez que pasan a AECID. USD 3420.00 de Dulce Mejía PO del 2021 pasarla al 2022.
2.1	71400	HND	30079	B0510	1981	10159	14,500.27		7,347.00	-	-	8,558.02	- 1,211.02	5,942.25	
2.1	71500	HND	30079	B0510	1981	10159	7,208.21		-	-	-	7,208.21	- 7,208.21	-	
2.1	71600	HND	30079	B0510	1981	10159	43,699.87		-	-	-	42,902.94	- 42,902.94	796.93	
2.1	72100	HND	30079	B0510	1981	10159	22,671.00		32,291.00	-	12,052.98	17,173.67	3,064.35	- 6,555.65	Se reclasifican el compromiso por USD 9,620.00 a fondos AECID de UNITEC
2.1	72300	HND	30079	B0510	1981	10159	221.83		-	-	-	221.83	- 221.83	-	
2.1	72400	HND	30079	B0510	1981	10159	1,499.27		-	-	-	1,499.27	- 1,499.27	-	
2.1	73400	HND	30079	B0510	1981	10159	4,620.83		-	-	-	4,620.63	- 4,620.63	0.20	
2.1	74200	HND	30079	B0510	1981	10159	14,306.80		-	-	4,229.87	10,076.93	- 14,306.80	-	
2.1	75100	HND	30079	B0510	1981	10159	13,508.76		4,191.00	-	-	16,627.39	- 12,436.39	- 3,118.63	GMS que automáticamente al reclasificar se compensará.
2.1	75700	HND	30079	B0510	1981	10159	15,821.43		-	-	-	53,567.49	- 53,567.49	- 37,746.06	Se reclasifican gastos por valor de USD 37,746.06 de talleres a fondos AECID.
2.1	77300	HND	30079	B0510	1981	10159	12.88		-	-	-	12.88	- 12.88	-	
2.2	61300	HND	30079	B0510	1981	10159	19,602.02		20,229.00	-	-	13,745.85	6,483.15	5,856.17	
2.2	62300	HND	30079	B0510	1981	10159	8,898.75		-	-	-	6,058.87	- 6,058.87	2,839.88	
2.2	63300	HND	30079	B0510	1981	10159	2,626.97		-	-	-	1,751.54	- 1,751.54	875.43	
2.2	63500	HND	30079	B0510	1981	10159	2,492.88		-	-	-	1,663.27	- 1,663.27	829.61	
2.2	64300	HND	30079	B0510	1981	10159	257.55		-	-	-	154.53	- 154.53	103.02	
2.2	65100	HND	30079	B0510	1981	10159	1,352.08		-	-	-	902.06	- 902.06	450.02	
2.2	71200	HND	30079	B0510	1981	10159	11,000.00		-	-	33,229.00	11,000.00	- 44,229.00	- 33,229.00	Se reclasifica el compromiso por valor de USD 33,229.00 al output 00122276 de Héctor Díaz
2.2	71300	HND	30079	B0510	1981	10159	2,800.00		-	-	-	2,800.00	- 2,800.00	-	
2.2	71400	HND	30079	B0510	1981	10159	14,500.27		320,912.50	-	-	8,558.02	312,354.48	5,942.25	
2.2	71500	HND	30079	B0510	1981	10159	2,770.80		-	-	-	1,405.65	- 1,405.65	1,365.15	
2.2	71600	HND	30079	B0510	1981	10159	1,522.32		-	-	-	1,522.32	- 1,522.32	-	
2.2	72100	HND	30079	B0510	1981	10159	197,094.14		20,967.00	-	-	19,942.66	1,024.34	177,151.48	
2.2	72500	HND	30079	B0510	1981	10159	766.06		-	-	-	766.06	- 766.06	-	
2.2	73500	HND	30079	B0510	1981	10159	1,834.71		-	-	-	1,834.71	- 1,834.71	-	
2.2	75100	HND	30079	B0510	1981	10159	22,126.85		25,725.58	-	-	8,853.38	16,872.20	13,273.47	
2.2	75700	HND	30079	B0510	1981	10159	28,961.54		5,404.00	-	-	58,288.55	- 52,884.55	- 29,327.01	Se reclasifican gastos por valor de USD 29,327.01 de talleres a fondos AECID.
2.2	77300	HND	30079	B0510	1981	10159	12.88		-	-	-	12.88	- 12.88	-	
							524,109.07	-	457,296.08	-	109,035.91	360,299.95	- 12,039.78	54,773.21	

AÑO 2022

Activity	Account	Operating Unit	Fund Code	Department	Responsible Party	Donor	Proposed Budget	Revise	Approved Budget	Advance	Commitment	Exp+Full Asset Cost	Budget Balance	Balance versus Proposed	Explicación
3.1	61200	HND	30079	B0510	1981	10159	-		4,192.00	-	-	-	4,192.00	-	
3.1	61300	HND	30079	B0510	1981	10159	20,602.02		20,229.00	-	-	13,745.85	6,483.15	6,856.17	
3.1	62300	HND	30079	B0510	1981	10159	8,898.75		-	-	-	6,058.87	6,058.87	2,839.88	
3.1	63300	HND	30079	B0510	1981	10159	2,626.97		-	-	-	1,751.54	1,751.54	875.43	
3.1	63500	HND	30079	B0510	1981	10159	2,492.88		-	-	-	1,663.27	1,663.27	829.61	
3.1	64300	HND	30079	B0510	1981	10159	4,051.11		1,227.00	-	-	154.53	1,072.47	3,896.58	
3.1	65100	HND	30079	B0510	1981	10159	1,352.08		-	-	-	902.06	902.06	450.02	
3.1	71400	HND	30079	B0510	1981	10159	12,694.80		10,927.00	-	-	8,558.02	2,368.98	4,136.78	
3.1	71500	HND	30079	B0510	1981	10159	42,210.55		-	-	-	34,634.11	34,634.11	7,576.44	
3.1	71600	HND	30079	B0510	1981	10159	22,169.36		1,066.00	-	-	22,169.36	21,103.36	-	
3.1	72300	HND	30079	B0510	1981	10159	-		184.00	-	-	-	184.00	-	
3.1	72400	HND	30079	B0510	1981	10159	463.68		3,145.00	-	-	463.68	2,681.32	-	
3.1	72500	HND	30079	B0510	1981	10159	-		315.00	-	-	-	315.00	-	
3.1	72700	HND	30079	B0510	1981	10159	60.36		-	-	-	60.36	60.36	-	
3.1	73100	HND	30079	B0510	1981	10159	-		1,322.00	-	-	-	1,322.00	-	
3.1	73400	HND	30079	B0510	1981	10159	1,324.02		236.00	-	-	1,324.02	1,088.02	-	
3.1	74100	HND	30079	B0510	1981	10159	-		18,870.00	-	-	-	18,870.00	-	
3.1	74200	HND	30079	B0510	1981	10159	1,544.78		1,350.00	-	-	1,544.78	194.78	-	
3.1	74500	HND	30079	B0510	1981	10159	993.34		1,227.00	-	-	6.26	1,220.74	987.08	
3.1	75100	HND	30079	B0510	1981	10159	8,256.09		4,895.00	-	-	5,958.18	1,063.18	2,297.91	
3.1	75700	HND	30079	B0510	1981	10159	-		5,644.00	-	-	-	5,644.00	-	
3.1	77300	HND	30079	B0510	1981	10159	12.88		-	-	-	12.88	12.88	-	
							129,753.67	-	74,829.00	-	-	99,007.77	24,178.77	30,745.90	

Certificado de finalización

Identificador del sobre: 41F2859774B944509580C72BA8461C08
 Asunto: Carátula_VF_31.10.2022 Revisión Presupuestaria PACE-H
 Sobre de origen:
 Páginas del documento: 15 Firmas: 1
 Páginas del certificado: 2 Iniciales: 3
 Firma guiada: Activado
 Sello del identificador del sobre: Activado
 Zona horaria: (UTC-08:00) Hora del Pacífico (Estados Unidos y Canadá)

Estado: Completado

Autor del sobre:
 Marcela Judith Flores Morales
 One United Nations Plaza
 New York, NY 10017
 marcela.flores@undp.org
 Dirección IP: 181.115.60.83

Seguimiento de registro

Estado: Original
 03/11/2022 13:55:47

Titular: Marcela Judith Flores Morales
 marcela.flores@undp.org

Ubicación: DocuSign

Eventos de firmante

Marcela Judith Flores Morales
 marcela.flores@undp.org
 United Nations Development Program - Global
 Nivel de seguridad: Correo electrónico,
 Autenticación de cuenta (ninguna)

Firma


Adopción de firma: Estilo preseleccionado
 Utilizando dirección IP: 181.115.60.83

Fecha y hora

Enviado: 03/11/2022 14:09:28
 Visto: 03/11/2022 14:09:45
 Firmado: 03/11/2022 14:09:52

Divulgación de firma y Registro electrónicos:

No se ofreció a través de DocuSign

Ivan Esquiva Burgos
 ivan.esquiva@undp.org
 CTA
 PNUD BOLIVIA

Nivel de seguridad: Correo electrónico,
 Autenticación de cuenta (ninguna)



Adopción de firma: Estilo preseleccionado
 Utilizando dirección IP: 190.53.204.52
 Firmado con un dispositivo móvil

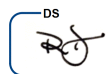
Enviado: 03/11/2022 14:09:53
 Visto: 03/11/2022 14:21:32
 Firmado: 03/11/2022 14:23:48

Divulgación de firma y Registro electrónicos:

No se ofreció a través de DocuSign

Rose Diegues
 rose.diegues@undp.org
 Deputy Resident Representative
 UNDP

Nivel de seguridad: Correo electrónico,
 Autenticación de cuenta (ninguna)



Adopción de firma: Imagen de firma cargada
 Utilizando dirección IP: 181.115.60.110

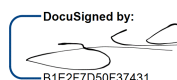
Enviado: 03/11/2022 14:23:50
 Visto: 03/11/2022 17:30:07
 Firmado: 03/11/2022 17:30:30

Divulgación de firma y Registro electrónicos:

No se ofreció a través de DocuSign

Richard Barathe
 richard.barathe@undp.org
 Representante Residente
 UNDP Headquarters

Nivel de seguridad: Correo electrónico,
 Autenticación de cuenta (ninguna)

DocuSigned by:

 B1E2F7D50F37431...

Adopción de firma: Dibujada en dispositivo
 Utilizando dirección IP: 190.92.13.25
 Firmado con un dispositivo móvil

Enviado: 03/11/2022 17:30:32
 Visto: 03/11/2022 18:08:34
 Firmado: 03/11/2022 18:09:03

Divulgación de firma y Registro electrónicos:

No se ofreció a través de DocuSign

Eventos de firmante en persona**Firma****Fecha y hora****Eventos de entrega al editor****Estado****Fecha y hora**

Eventos de entrega al agente	Estado	Fecha y hora
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Eventos de entrega al intermediario	Estado	Fecha y hora
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Eventos de entrega certificada	Estado	Fecha y hora
--------------------------------	--------	--------------

Eventos de copia de carbón	Estado	Fecha y hora
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Lesly Maria Sierra lesly.sierra@undp.org UNDP Asset Focal Point UNDP Honduras Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna) Divulgación de firma y Registro electrónicos: No se ofreció a través de DocuSign	Copiado	Enviado: 03/11/2022 18:09:05
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Jose Luis Segovia jose.luis.segovia@undp.org Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna) Divulgación de firma y Registro electrónicos: No se ofreció a través de DocuSign	Copiado	Enviado: 03/11/2022 18:09:06
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Eventos del testigo	Firma	Fecha y hora
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Eventos de notario	Firma	Fecha y hora
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Resumen de eventos del sobre	Estado	Marcas de tiempo
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Sobre enviado	Con hash/cifrado	03/11/2022 14:09:28
Certificado entregado	Seguridad comprobada	03/11/2022 18:08:34
Firma completada	Seguridad comprobada	03/11/2022 18:09:03
Completado	Seguridad comprobada	03/11/2022 18:09:07

Eventos del pago	Estado	Marcas de tiempo
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