



PROGRAMA DE LAS NACIONES UNIDAS PARA EL DESARROLLO
GOBIERNO DE EL SALVADOR
Presupuesto de Programa

Award No. 00109958
Proyecto N° 00109099

Título del Proyecto Cero Femicidio

Año de Inicio: 2018

Año de Finalización: 2021

Disposición de Gestión: EJECUCION DIRECTA

Agencia de Implementación: PNUD

Tipo de Revisión: SUSTANTIVA N°1


Financiamiento del Presupuesto (en US\$)			
INSUMOS	Revisión Actual 14/12/2020	Revisión anterior 5/10/2020	VARIACION
PNUD			
TRAC (lines 1.1.1 and 1.1.2)	29,531	29,531	0
Country Co-Financing CS	0	0	0
Costos Compartidos			
CE	2090,633.45	2090,633.45	0
			0
TOTAL DE INSUMOS	2120,164.45	2120,164.45	0
Costos de Administración:	146,344.34	146,344.34	0
TOTAL GENERAL	2266,508.79	2266,508.79	0

Breve Descripción:

Se realiza la presente Revisión Sustantiva para :
1. Reflejar la extensión del proyecto hasta el 30 de junio de 2021.
Presupuesto para KK:
2020: \$1,106,122.95
2021: \$910,721.22

En representación de: **Firma:** **Fecha:** **Nombre/Cargo**

PNUD


Georgiana Braga-Orillard, Representante Residente



Annual Work Plan

El Salvador - San Salvador

Project: 00109958
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Report Date: 18/12/2020

Year: 2020

Output	Key Activities	Timeframe		Responsible Party	Planned Budget				
		Start	End		Fund	Donor	Budget Descr	Amount US\$	
00109099 No Violencia Femicida	Agenda de Investigacion OS	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	25,945.73
				UNDP	30000	MPTF-SIF00	72400	Communic & Audio Visual Equip	0.00
				UNDP	30000	MPTF-SIF00	72500	Supplies	0.00
				UNDP	30000	MPTF-SIF00	72600	Grants	0.00
				UNDP	30000	MPTF-SIF00	72800	Information Technology Equipmt	0.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	1,816.20
	Alerta policial para proteccion	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	15,000.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	1,050.00
	Apoyos administrativos	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	64300	Staff Mgmt Costs - IP Staff	0.00
				UNDP	30000	MPTF-SIF00	71300	Local Consultants	69,017.12
				UNDP	30000	MPTF-SIF00	71400	Contractual Services - Individ	104,228.22
				UNDP	30000	MPTF-SIF00	71600	Travel	490.00
				UNDP	30000	MPTF-SIF00	72500	Supplies	6,216.86
				UNDP	30000	MPTF-SIF00	73100	Rental & Maintenance-Premises	29,248.85
				UNDP	30000	MPTF-SIF00	73400	Rental & Maint of Other Equip	233.00
				UNDP	30000	MPTF-SIF00	74200	Audio Visual&Print Prod Costs	30,299.39
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	16,870.92
				UNDP	30000	MPTF-SIF00	75700	Training, Workshops and Confer	1,279.74
	Campañas de prevencion	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	72600	Grants	17,250.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	1,207.50
	Desagregacion Datos	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71200	International Consultants	98,000.00
				UNDP	30000	MPTF-SIF00	71300	Local Consultants	0.00
				UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	0.00
				UNDP	30000	MPTF-SIF00	72400	Communic & Audio Visual Equip	17,277.00
				UNDP	30000	MPTF-SIF00	72500	Supplies	0.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	8,069.39
	Dialogo multisectorial	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71200	International Consultants	100,000.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$	
	Dialogo multisectorial	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	600.00
				UNDP	30000	MPTF-SIF00	71600	Travel	0.00
				UNDP	30000	MPTF-SIF00	72100	Contractual Services-Companies	1,978.00
				UNDP	30000	MPTF-SIF00	72500	Supplies	0.00
				UNDP	30000	MPTF-SIF00	72900	MDTF & DBS Reporting	3,000.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	2,000.00
				UNDP	30000	MPTF-SIF00	75700	Training, Workshops and Confer	7,530.47
	Escuelas Capacitacion Forta	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	9,988.29
				UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	0.00
				UNDP	30000	MPTF-SIF00	72500	Supplies	0.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	783.60
				UNDP	30000	MPTF-SIF00	75700	Training, Workshops and Confer	1,206.00
	FGR & TIC	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71600	Travel	0.00
				UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	0.00
				UNDP	30000	MPTF-SIF00	72400	Communic & Audio Visual Equip	119,797.14
				UNDP	30000	MPTF-SIF00	72500	Supplies	0.00
				UNDP	30000	MPTF-SIF00	72800	Information Technology Equipm	7,277.00
				UNDP	30000	MPTF-SIF00	74200	Audio Visual&Print Prod Costs	1,136.07
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	9,674.71
	Fortalecer CMVP	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71200	International Consultants	90,000.00
				UNDP	30000	MPTF-SIF00	71300	Local Consultants	8,315.60
				UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	16,243.41
				UNDP	30000	MPTF-SIF00	72500	Supplies	0.00
				UNDP	30000	MPTF-SIF00	72600	Grants	0.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	8,019.13
	Fortalecer investigacion Cier	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	0.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$	
	Fortalecer investigacion Cier	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71600	Travel	0.00
				UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	3,864.76
				UNDP	30000	MPTF-SIF00	72400	Communic & Audio Visual Equip	32,849.80
				UNDP	30000	MPTF-SIF00	72800	Information Technology Equipm	567.10
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	2,609.72
	norma y politicas publicas	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71200	International Consultants	34,884.00
				UNDP	30000	MPTF-SIF00	71300	Local Consultants	776.68
				UNDP	30000	MPTF-SIF00	71600	Travel	0.00
				UNDP	30000	MPTF-SIF00	72500	Supplies	30,286.00
				UNDP	30000	MPTF-SIF00	74200	Audio Visual&Print Prod Costs	3,100.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	4,859.71
	Plataforma nacional ODS	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	0.00
				UNDP	30000	MPTF-SIF00	71300	Local Consultants	0.00
	PNUD Apoyo Administrativo	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	61100	Salary Costs - NP Staff	22,089.44
				UNDP	30000	MPTF-SIF00	62100	Recur Payroll Costs - NP Staff	280.67
				UNDP	30000	MPTF-SIF00	63500	Insurance and Security Costs	104.71
				UNDP	30000	MPTF-SIF00	64100	Staff Mgmt Costs-NP Staff	16.23
UNDP				30000	MPTF-SIF00	64300	Staff Mgmt Costs - IP Staff	8,500.00	
UNDP				30000	MPTF-SIF00	65100	After Service Insurance	85.24	
UNDP				30000	MPTF-SIF00	71300	Local Consultants	990.00	
UNDP				30000	MPTF-SIF00	71400	Contractual Services - Individ	45,906.69	
UNDP				04000	UNDP	73100	Rental & Maintenance-Premises	10,131.00	
UNDP				30000	MPTF-SIF00	73400	Rental & Maint of Other Equip	38.00	
UNDP				30000	MPTF-SIF00	75100	Facilities & Administration	5,460.77	
Procesos de Queja locales	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71200	International Consultants	37,039.00	
			UNDP	30000	MPTF-SIF00	71300	Local Consultants	0.00	
			UNDP	30000	MPTF-SIF00	74200	Audio Visual&Print Prod Costs	2,696.00	



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	Procesos de Queja locales	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	2,781.45
	Revisar y adaptar marco leg	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	0.00
				UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	0.00
				UNDP	30000	MPTF-SIF00	72500	Supplies	0.00
	Servicios de Atencion a Victi	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	0.00
				UNDP	40000	MPTF-SIF00	71300	Local Consultants	0.00
				UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	0.00
				UNDP	30000	MPTF-SIF00	72500	Supplies	0.00
				UNDP	30000	MPTF-SIF00	72600	Grants	13,812.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	966.84
TOTAL									1,106,122.95
GRAND TOTAL									1,106,122.95



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		Start	End		Fund	Donor	Budget Descr	Amount US\$	
00109099 No Violencia Femicida	Agenda de Investigacion OS	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	35,721.19
				UNDP	30000	MPTF-SIF00	72400	Communic & Audio Visual Equip	32,516.88
				UNDP	30000	MPTF-SIF00	72500	Supplies	4,000.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	5,056.66
	Alerta policial para proteccion	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	15,000.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	1,050.00
	Apoyos administrativos	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	126,744.20
				UNDP	30000	MPTF-SIF00	71400	Contractual Services - Individ	57,484.86
				UNDP	30000	MPTF-SIF00	71600	Travel	8,833.00
				UNDP	30000	MPTF-SIF00	73100	Rental & Maintenance-Premises	20,533.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	15,374.81
				UNDP	30000	MPTF-SIF00	75700	Training, Workshops and Confer	6,045.09
	Campañas de prevencion	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	72600	Grants	12,750.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	892.50
	Desagregacion Datos	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	72400	Communic & Audio Visual Equip	11,422.43
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	799.61
	Dialogo multisectorial	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	72900	MDTF & DBS Reporting	8,166.88
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	571.68
	Escuelas Capacitacion Forta	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	71,728.66
				UNDP	30000	MPTF-SIF00	72400	Communic & Audio Visual Equip	2,437.59
				UNDP	30000	MPTF-SIF00	72500	Supplies	3,653.00
				UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	5,447.35
	FGR & TIC	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	15,000.00
				UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	15,172.00
UNDP				30000	MPTF-SIF00	75100	Facilities & Administration	2,112.04	
Fortalecer CMVP	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	10,000.00	
			UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	25,801.27	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$	
	Fortalecer CMVP	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	75100	Facilities & Administration	2,506.09
	Fortalecer investigacion Cier	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	10,000.00
UNDP				30000	MPTF-SIF00	72500	Supplies	42,718.34	
UNDP				30000	MPTF-SIF00	75100	Facilities & Administration	3,690.80	
	norma y politicas publicas	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71300	Local Consultants	8,000.00
UNDP				30000	MPTF-SIF00	72500	Supplies	2,000.00	
UNDP				30000	MPTF-SIF00	75100	Facilities & Administration	700.00	
	PNUD Apoyo Administrativo	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71400	Contractual Services - Individ	17,344.03
UNDP				30000	MPTF-SIF00	75100	Facilities & Administration	1,214.08	
	Procesos de Queja locales	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	71200	International Consultants	26,315.59
UNDP				30000	MPTF-SIF00	75100	Facilities & Administration	1,842.09	
	Revisar y adaptar marco leg	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	61,500.00
UNDP				30000	MPTF-SIF00	72500	Supplies	39,000.00	
UNDP				30000	MPTF-SIF00	75100	Facilities & Administration	7,035.00	
	Servicios de Atencion a Victi	1/9/2018	31/12/2020	UNDP	30000	MPTF-SIF00	72200	Equipment and Furniture	86,371.80
UNDP				30000	MPTF-SIF00	72600	Grants	74,881.00	
UNDP				30000	MPTF-SIF00	75100	Facilities & Administration	11,287.70	
TOTAL									910,721.22
GRAND TOTAL									910,721.22

De: Alessandra Roccasalvo <alessandra.roccasalvo@un.org>

Enviado el: jueves, 12 de noviembre de 2020 12:55

Para: Kingsley Amaning <kingsley.amaning@one.un.org>; gasarabwe@un.org; Maria Jose Torres <maria.torres@one.un.org>; Myrta Kaulard <myrta.kaulard@one.un.org>; Khardiata Lo N'Diaye <khardiata.lo.ndiaye@one.un.org>; Edward Kallon <edward.kallon@one.un.org>; Rosa Malango <rosa.malango@one.un.org>; ribeiro6@un.org; roberto.valent@un.org; Birgit Gerstenberg <birgit.gerstenberg@one.un.org>; alice.shackelford@un.org; belen.sanz@unwomen.org; mn.vaeza@unwomen.org; erika.gerstenberg@un.org

CC: Chencho Gyalmo Dorjee <chencho.dorjee@one.un.org>; Marianne Mara Foulah <marianne.mara.foulah@one.un.org>; Teemar Kidane <teemar.kidane@one.un.org>; Shirley Eng <shirley.eng@one.un.org>; sadiku@unfpa.org; Hadiza Aminu <hadiza.aminu@one.un.org>; Luta Shaba <luta.shaba@one.un.org>; pat.made@unwomen.org; Margaret Gulavic <margaret.gulavic@one.un.org>; Francis Negue <francis.negue@one.un.org>; bonnel@un.org; Jeronimo Tovela <jeronimo.tovela@one.un.org>; Hadjara Abdou Galadima <hadjara.galadima@one.un.org>; Yinka Akibu <yinka.akibu@one.un.org>; Kathryn Wilkes <kathryn.wilkes@one.un.org>; Fiona Adolu <fiona.adolu@one.un.org>; Valeria Serafinoff <valeria.serafinoff@one.un.org>; Yolanda Villar <yolanda.villar@one.un.org>; Rosibel Gomez <rosibel.gomez@one.un.org>; Maria Ines Mesta <maria.ines.mesta@one.un.org>; d.rodriquezjamerson@unwomen.org; Jessica Braver <jessica.braver@un.org>; Camilo Duplat <camilo.duplat@one.un.org>; Sergio Aguinada <sergio.aguinada@one.un.org>; Francisco Garcia <francisco.garcia@un.org>; yeliz.osman@unwomen.org; Eugenia Piza-Lopez <eugenia.piza-lopez@undp.org>; Sebastian Essayag <sebastian.essayag@undp.org>; alzerreca@unfpa.org; bernabeu <bernabeu@unfpa.org>; Christian Salazar <christian.salazar@one.un.org>; Nahla Valji <valji@un.org>; team@spotlightinitiative.org; chenje1@un.org

Asunto: Spotlight Initiative // Implementation acceleration and carry-over of Phase I

Dear Resident Coordinators,

We would like to thank you for the work that has been put into Spotlight Initiative Programme Acceleration Plans and thank all programmes for keeping a strong focus on the timely completion of Phase I.

Three months before the planned end of Phase I implementation rates continue to be concerningly low, with 24% and 26% expenditure against Phase I budgets as of 30 September 2020 across Spotlight programmes in Latin America and Africa respectively. Based on the status of implementation the DSG has encouraged RCs and Country Teams to take measures to ensure accountability to delivery of results and our commitments to the EU.

The Secretariat would like to communicate the following

- **Phase I carry over up to 30 June 2021**

- Phase I budgets may carry over up to a maximum of 6 months beyond the original deadline of 31 December 2020.
- The priority should still be on an accelerated implementation to conclude Phase I as soon as possible. This carry over measure is solely intended to ensure a smooth transition between Phase I and Phase II, since Phase II allocation decisions will be made in April/May 2021.
 - **The cap on the programme management costs still stands at 18%** and should be maintained even considering the carry over period. RUNOs should ensure adequate plans to cover necessary management requirements during the carry over period, including increasing their own contributions, particularly to maintain staff levels.
 - Programmes that are likely to reach 100% expenditure earlier than 30 June 2021 should notify the Secretariat in December 2020 or as soon as possible to avoid a break in programme. They will be considered for an earlier allocation of Phase II.

- **10% pullback of Phase I total budget [out of Phase II allocations]**

Foreseen Phase II allocations will be reduced for all Latin America and Africa programmes (except the Africa Regional Programme that recently started) by 10% of the total budget amount of Phase I to balance the delayed implementation of the programme and to make use of economies of scale in engaging a global level communications and advocacy partner who will develop products for all programming countries. Further information will be shared soon. This will not impact the current Phase I allocation and programmes should continue focusing on accelerated implementation.

- **Performance thresholds for Phase I**

Phase II allocations will be contingent on Phase I results and the upcoming mid-term assessment.

We have been asked by various Resident Coordinators about implementation thresholds, and would recommend reaching 100% expenditure and commitments against Phase I budget by 31 March 2021 (this could mean a 75% expenditure rate and 100% commitment rate for example), keeping in mind that the 18% PMU costs are fixed.

- **Annual Workplans 2021**

The Secretariat will be sending out guidance on AWP 2021 directly to Spotlight Coordinators. The deadline for receiving those is 18 January 2021. They will need to have been consulted with the EU Delegation as well as with your main partners, including the Civil Society Reference Group. The formal approval by your NSC can happen after the deadline if needed.

- **Financials as of Quarter 3 / 2020**

We are in the process of preparing country by country overviews with the latest financial figures reported by the agencies to share with you shortly.

We look forward to receiving the acceleration plans from those programmes that have yet to submit.

The Secretariat remains at your disposal in this important effort to deliver a timely implementation.

With best wishes,

Alessandra



Alessandra Roccasalvo
Head of Management

Spotlight Initiative
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Check list

Revisión sustantiva de proyecto

(Utilícese para revisiones de que incorporen recursos adicionales, se modifica el alcance de los productos; se introducen cambios al marco de resultados - indicadores, metas. En caso que la revisión sea además para establecer el plan de trabajo anual, se deberá cumplir además con la lista de revisión general)

Fecha de la revisión: 12/18/2020

Proyecto (Award): 00109958

Output: 00109099

Título: Cero Femicidio- Spotlight

Fecha de Inicio:

12/1/2018

Fecha de terminación:

6/30/2021

Fecha de la última revisión:

10/5/2020

SI/NO/(N/A)

Oficial de Programa

Project

Recursos requeridos corresponde con enmienda Acuerdo de Contribución

N/A

Se ha completado el propósito y descripción de las nuevas actividades

N/A

Fechas de inicio/terminación corresponde con extensión aprobada

SI

Output targets and results

Se incorporan los nuevos indicadores y líneas base*

Se ha completado la meta del año

Monitoring

Se han completado todos los hitos del periodo anterior

Se han incorporado todos los hitos pactados en el plan para el nuevo año

Se ha completado el QA

Riesgos

Se han actualizado las actividades de mitigación

Si el acta de Junta identifica nuevos riesgos:

Se han introducido correctamente el evento/causa/impacto para todos los riesgos

Se han introducido las medidas de mitigación, responsables y fechas

Firma:

Oficial de Programa: Laura Rivera

Asociada de Programa:

Budgets

GMS (7%)

SI

COA correcto

SI

Se ha introducido el presupuesto según plan plurianual

SI

El concepto de la revisión es consistente

SI
SI

Gastos +Activo fijo+ PO+ Presupuestos = monto total del Award

Anexos:

AM Junta de Proyecto

N/A

Acta PAC con evidencia de acuerdo de los participantes (solo para revisiones que modifiquen el alcance o ámbito de aplicación del proyecto)

N/A

No objeción del donante

N/A

PRODOC enmendado (solo para revisiones que modifiquen el alcance o ámbito de aplicación del proyecto)

N/A

Enmienda al acuerdo de contribución

N/A

Plan de trabajo plurianual y carátula firmada

N/A

Carátula y presupuesto de Atlas

SI

Plan de adquisiciones del año en curso

N/A

kk años:

2020 \$977940 y 2021 \$1,038,904.17.

Firma

Asociada de Programa Marielos Rivera

Comentarios:

Certificado de finalización

Identificador del sobre: 7FF4745FAA0B4CA0B79D217AA756901C	Estado: Completado
Asunto: Aplicar DocuSign a: 97116 CARATULA 5.1.pdf, APROBACIÓN DE TRAC.docx	
Sobre de origen:	
Páginas del documento: 12	Firmas: 1
Páginas del certificado: 1	Iniciales: 0
Firma guiada: Activado	Autor del sobre:
Sello del identificador del sobre: Activado	Marielos Rivera
Zona horaria: (UTC-08:00) Hora del Pacífico (Estados Unidos y Canadá)	One United Nations Plaza
	New York, NY 10017
	marielos.rivera@undp.org
	Dirección IP: 190.86.109.193

Seguimiento de registro

Estado: Original	Titular: Marielos Rivera	Ubicación: DocuSign
15/04/2021 11:52:34	marielos.rivera@undp.org	

Eventos de firmante

Georgiana Braga
georgiana.braga@undp.org
Representante Residente
United Nations Development Program - Global
Nivel de seguridad: Correo electrónico,
Autenticación de cuenta (ninguna)

Firma

Adopción de firma: Dibujada en dispositivo
Utilizando dirección IP: 190.86.109.208

Fecha y hora

Enviado: 15/04/2021 11:56:10
Visto: 15/04/2021 15:14:38
Firmado: 15/04/2021 15:16:01

Información sobre confidencialidad de registros y firmas electrónicos:

No ofrecido 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

Eventos de entrega al intermediario

Estado

Fecha y hora

Eventos de entrega certificada

Estado

Fecha y hora

Eventos de copia de carbón

Estado

Fecha y hora

Eventos del testigo

Firma

Fecha y hora

Eventos de notario

Firma

Fecha y hora

Eventos de resumen de sobre

Estado

Marcas de tiempo

Sobre enviado	Con hash/cifrado	15/04/2021 11:56:10
Certificado entregado	Seguridad comprobada	15/04/2021 15:14:38
Firma completa	Seguridad comprobada	15/04/2021 15:16:01
Completado	Seguridad comprobada	15/04/2021 15:16:01

Eventos del pago

Estado

Marcas de tiempo