



Business Unit : GTM10  
Period : Jan-June (2021)  
Selected Project Id : 00130652  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00123907,00124738

**Activity : AR1 SISTEMA (SISTEMA CORTE CONSTITUCIONAL)**

71305 - Local Consult.-Sht Term-Tech	0.00	17,395.22	0.00	17,395.22
71360 - Local Consult-Security	0.00	695.88	0.00	695.88
74220 - Translation Costs	0.00	183.26	0.00	183.26
75105 - Facilities & Admin - Implement	0.00	1,461.96	0.00	1,461.96
76125 - Realized Loss	0.00	31.76	0.00	31.76

<b>Total for Fund 28623</b>	<b>0.00</b>	<b>19,768.08</b>	<b>0.00</b>	<b>19,768.08</b>
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<b>Total for Activity AR1 SISTEMA</b>	<b>0.00</b>	<b>19,768.08</b>	<b>0.00</b>	<b>19,768.08</b>
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<b>Total for Output : 00123907</b>	<b>0.00</b>	<b>19,768.08</b>	<b>0.00</b>	<b>19,768.08</b>
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Activity : AR 2 JUSTICIA (ACCESO JUSTICIA POBLACION)

71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	0.00	0.00	0.00

<b>Total for Fund 28623</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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<b>Total for Activity AR 2 JUSTICIA</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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**Activity : AR1 AUDIENCIAS (AUDIENCIAS VIRTUALES)**

71305 - Local Consult.-Sht Term-Tech	0.00	9,210.50	0.00	9,210.50
71360 - Local Consult-Security	0.00	368.42	0.00	368.42
71405 - Service Contracts-Individuals	0.00	18,314.70	0.00	18,314.70
71410 - MAIP Premium SC	0.00	1.36	0.00	1.36
71415 - Contribution to Security SC	0.00	108.91	0.00	108.91
75105 - Facilities & Admin - Implement	0.00	2,240.31	0.00	2,240.31
76135 - Realized Gain	0.00	- 1.59	0.00	- 1.59



# Combined Delivery Report by Activity


UNDP UN Development Programme


Report ID: unglcdrb

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Run Time: 12-08-2021 03:08:46

Project Id : 00130652 Transformación Digital para Me	Period :	Jan-June (2021)		
Output # : 00124738 JUSTICIA CON TECNOLOGIA I	Impl. Partner :	99999 UNDP		
	Location :	Guatemala		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Fund 28623	0.00	30,242.61	0.00	30,242.61
Total for Activity AR1 AUDIENCIAS	0.00	30,242.61	0.00	30,242.61
Total for Output : 00124738	0.00	30,242.61	0.00	30,242.61
Project Total :	0.00	50,010.69	0.00	50,010.69

Signed By :  Maria Orella / Coordinadora de Proyecto Date : 11.08.2021

Signed By :  Ana Maria Diaz / Representante Residente Date : 25.08.2021

Vo. Bo.

  
Claudia De Saravia



## UN Development Programme

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Run Time: 12-08-2021 03:08:46

Business Unit : GTM10  
Period : Jan-June (2021)  
Selected Project Id : 00130652  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00123907,00124738

<b>Project Id : ALL</b>	<b>Period :</b>	<b>Jan-June (2021)</b>		
<b>Output # : ALL</b>	<b>Impl. Partner :</b>			
	<b>Location :</b>			
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>
50401 - Guatemala - Central	0.00	50,010.69	0.00	50,010.69



Funds Utilization

**Selection Criteria :**

Business Unit : GTM10  
Period : Jan-June (2021)  
Selected Project Id : 00130652  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00123907,00124738

Project/Award: 00130652	Transformación Digital para Me	Period : As Of Jun30,2021
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Output #	00123907	Impl. Partner :99999 UNDP	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

Output #	00124738	Impl. Partner :99999 UNDP	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