



Combined Delivery Report by Activity

UNDP UN Development Programme
Report ID: unglcdrb

Page 1 of 4
Run Time: 12-11-2021 21:11:03

Selection Criteria :

Business Unit : GTM10
Period : July-Sep (2021)
Selected Project Id : 00130652
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00130652	Transformación Digital para Me	Period :	July-Sep (2021)
Output # : 00123907	SISTEMA CORTE CONSTITUCIONAL	Impl. Partner :	99999 UNDP
		Location :	Guatemala
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Activity : AR1 SISTEMA (SISTEMA CORTE CONSTITUCIONAL)

Fund : 28623 (FW_Rule of Law)

71305 - Local Consult.-Sht Term-Tech	0.00	5,624.69	0.00	5,624.69
71360 - Local Consult-Security	0.00	224.99	0.00	224.99
75105 - Facilities & Admin - Implement	0.00	467.97	0.00	467.97
Total for Fund 28623	0.00	6,317.65	0.00	6,317.65
Total for Activity AR1 SISTEMA	0.00	6,317.65	0.00	6,317.65
Total for Output : 00123907	0.00	6,317.65	0.00	6,317.65

Output # : 00124738	JUSTICIA CON TECNOLOGIA I	Impl. Partner :	99999 UNDP
		Location :	Guatemala

Activity : AR1 AUDIENCIAS (AUDIENCIAS VIRTUALES)

Fund : 28623 (FW_Rule of Law)

71305 - Local Consult.-Sht Term-Tech	0.00	3,996.21	0.00	3,996.21
71360 - Local Consult-Security	0.00	390.04	0.00	390.04
71405 - Service Contracts-Individuals	0.00	- 15,698.11	0.00	- 15,698.11
71410 - MAIP Premium SC	0.00	4.08	0.00	4.08
71415 - Contribution to Security SC	0.00	325.99	0.00	325.99
75105 - Facilities & Admin - Implement	0.00	- 878.55	0.00	- 878.55
Total for Fund 28623	0.00	- 11,860.34	0.00	- 11,860.34
Total for Activity AR1 AUDIENCIAS	0.00	- 11,860.34	0.00	- 11,860.34
Total for Output : 00124738	0.00	- 11,860.34	0.00	- 11,860.34



Combined Delivery Report by Activity

UNDP UN Development Programme

Report ID: unglcdrb

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Run Time: 12-11-2021 21:11:03

Project Id : 00130652 Transformación Digital para Me		Period :	July-Sep (2021)		
Output # : 00124738 JUSTICIA CON TECNOLOGIA I		Impl. Partner :	99999 UNDP		
		Location :	Guatemala		
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	- 5,542.69	0.00	- 5,542.69
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María Guadalupe Orella
Coordinadora del Proyecto

Claudia de Saravia
Oficial de Programa

Signed By : _____ Date : _____

Ana Maria Diaz

Representante Residente

Signed By : _____ Date : _____



UN Development Programme

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Run Time: 12-11-2021 21:11:03

Business Unit : GTM10
Period : July-Sep (2021)
Selected Project Id : 00130652
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period :	July-Sep (2021)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50401 - Guatemala - Central	0.00	- 5,542.69	0.00	- 5,542.69



Funds Utilization

Selection Criteria :

Business Unit : GTM10
Period : July-Sep (2021)
Selected Project Id : 00130652
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00130652	Transformación Digital para Me	Period : As Of Sep30,2021
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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		10,735.09

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		47,401.66