

29/5/2020



UN Development Programme

Brazil - Brasilia

Project: 00089603
Project Title: Iniciativa Incluir: Fortalecimento de Negócio
Start Year: 2015
End Year: 2020
Implementing Partner: UNDP

Budget (US\$) as of Last Revision on 29-May-2020		
Donor	Fund	Amount
BRA-SEBRAE	11999 OR Engagemnt fund -frmly DAS	0.00
BRA-SENAR	11999 OR Engagemnt fund -frmly DAS	0.00
BRA-SEBRAE	30000 Programme Cost Sharing	0.00
BRA-SANTAN	30000 Programme Cost Sharing	39,336.80
BRA-I.Hum.	30000 Programme Cost Sharing	316,198.48
Total Budget (2020 and Beyond)		355,535.28
Total Utilization (2019 and Prior)		424,359.97
Project Total		749,448.55
Unprogrammed/Unfunded		-30,446.70

Responsible Parties: UNDP

Revision Type: Substantive Revision 10

Project Description:

Os objetivos da presente revisão são:

- 1) Declarar o Output 95730 - SEBRAE financeiramente encerrado;
- 2) Refletir a redução do valor total do projeto em USD 26,165.82;
- 3) Refletir a devolução de USD 26,156.52 ao SEBRAE;
- 4) Refletir a retenção de USD 9.30 pelo PNUD, conforme disposto no item 3 do Artigo X – Término do Acordo constante do Cost Sharing Agreement firmado entre o PNUD e SEBRAE em 08/11/2016;
- 5) Prorrogar a vigência do Output 108919 - HUMANIZE até 31/08/2020;
- 6) Prorrogar a vigência do Output 113140 - SANTANDER até 31/12/2020.

O valor "unprogrammed/unfunded" no valor total de USD 30,446.70 refere-se à:

- a) PO 36795 e 37518 - encumbrance, conforme relação anexa à esta revisão (budget date 2019 / fiscal year 2020).

Agreed by: *Carlos Arboleda*
 Carlos Arboleda
Agreed by: DRR
Agreed by: UNDP Brazil
Agreed by: Date: 29-mai-2020

CP

MB

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 1 of 3

Run Time: 19-02-2020 20:02:51

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2015)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095729

Project Id : 00089603 DAS - Iniciativa Incluir: Fort	Period :	Jan-Dec (2015)
Output # : 00095729 SENAR/CNA	Impl. Partner :	99999 UNDP
	Location :	Brazil
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 48801 (Brazil - Central)

Fund : 11999 (Development Advisory Services)

71305 - Local Consult.-Sht Term-Tech	0.00	193.08	0.00	193.08
72315 - Food & Textile Products	0.00	96.54	0.00	96.54
72710 - Hospitality-Vouchered Expenses	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	23.17	0.00	23.17

Total for Fund 11999	0.00	312.79	0.00	312.79
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Total for Dept : 48801	0.00	312.79	0.00	312.79
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Total for Output : 00095729	0.00	312.79	0.00	312.79
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Project Total :	0.00	312.79	0.00	312.79
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Signed By : _____ Date : _____

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Combined Delivery Report By Project

MSS

**UN Development Programme**

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:51

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2015)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095729

Project Id : ALL	Period : Jan-Dec (2015)				
Output # : ALL	Impl. Partner :				
	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

48801 - Brazil - Central

0.00

312.79

0.00

312.79

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:54

Funds Utilization

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2015)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095729

No Data found for the Selection Criteria

Combined Delivery Report By Project

UN Development Programme

Report ID: unglcdrp

Page 1 of 3

Run Time: 19-02-2020 20:02:29

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2016)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095729

Project Id : 00089603 DAS - Iniciativa Incluir: Fort	Period :	Jan-Dec (2016)		
Output # : 00095729 SENAR/CNA	Impl. Partner :	99999 UNDP		
	Location :	Brazil		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 48801 (Brazil - Central)

Fund : 11999 (Development Advisory Services)

71405 - Service Contracts-Individuals	0.00	27,012.57	0.00	27,012.57
71410 - MAIP Premium SC	0.00	56.69	0.00	56.69
71415 - Contribution to Security SC	0.00	964.13	0.00	964.13
71610 - Travel Tickets-Local	0.00	2,525.46	0.00	2,525.46
71620 - Daily Subsistence Allow-Local	0.00	440.56	0.00	440.56
71635 - Travel - Other	0.00	740.07	0.00	740.07
72415 - Courier Charges	0.00	135.92	0.00	135.92
72815 - Inform Technology Supplies	0.00	339.95	0.00	339.95
75105 - Facilities & Admin - Implement	0.00	2,582.93	0.00	2,582.93
75705 - Learning costs	0.00	71.19	0.00	71.19
76125 - Realized Loss	0.00	0.01	0.00	0.01
76135 - Realized Gain	0.00	0.00	0.00	0.00
Total for Fund 11999	0.00	34,869.48	0.00	34,869.48
Total for Dept : 48801	0.00	34,869.48	0.00	34,869.48
Total for Output : 00095729	0.00	34,869.48	0.00	34,869.48

Project Total :	0.00	34,869.48	0.00	34,869.48
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Signed By : _____ Date : _____

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Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:29

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2016)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095729

Project Id : ALL	Period : Jan-Dec (2016)				
Output # : ALL	Impl. Partner :				
	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

48801 - Brazil - Central		0.00	34,869.48	0.00	34,869.48
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Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:30

Funds Utilization

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2016)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095729

No Data found for the Selection Criteria

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 1 of 3

Run Time: 19-02-2020 20:02:29

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2017)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095729

Project Id : 00089603 DAS - Iniciativa Incluir: Fort	Period :	Jan-Dec (2017)
Output # : 00095729 SENAR/CNA	Impl. Partner :	99999 UNDP
	Location :	Brazil
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 48801 (Brazil - Central)

Fund : 11999 (Development Advisory Services)

71610 - Travel Tickets-Local	0.00	700.84	0.00	700.84
71620 - Daily Subsistence Allow-Local	0.00	201.77	0.00	201.77
71635 - Travel - Other	0.00	76.00	0.00	76.00
73505 - Reimb to UNDP for Supp Srvs	0.00	0.00	0.00	0.00
74205 - Audio Visual Productions	0.00	648.74	0.00	648.74
74725 - Other L.T.S.H.	0.00	18.68	0.00	18.68
75105 - Facilities & Admin - Implement	0.00	131.68	0.00	131.68

Total for Fund 11999	0.00	1,777.71	0.00	1,777.71
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Total for Dept : 48801	0.00	1,777.71	0.00	1,777.71
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Total for Output : 00095729	0.00	1,777.71	0.00	1,777.71
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Project Total :	0.00	1,777.71	0.00	1,777.71
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Combined Delivery Report By Project**UN Development Programme**

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:29

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2017)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095729

Project Id : ALL	Period :	Jan-Dec (2017)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

48801 - Brazil - Central

0.00

1,777.71

0.00

1,777.71

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:31

Funds Utilization

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2017)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095729

No Data found for the Selection Criteria

Combined Delivery Report By Project**UN Development Programme**

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:43

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2017)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095730

Project Id : 00089603 DAS - Iniciativa Incluir: Fort	Period :	Jan-Dec (2017)		
Output # : 00095730 SEBRAE	Impl. Partner :	99999 UNDP		
	Location :	Brazil		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 48801 (Brazil - Central)

Fund : 11999 (Development Advisory Services)

71305 - Local Consult.-Sht Term-Tech	0.00	13,576.95	0.00	13,576.95
71360 - Local Consult-Security	0.00	549.27	0.00	549.27
71405 - Service Contracts-Individuals	0.00	39,160.04	0.00	39,160.04
71410 - MAIP Premium SC	0.00	76.34	0.00	76.34
71415 - Contribution to Security SC	0.00	1,298.30	0.00	1,298.30
71610 - Travel Tickets-Local	0.00	13,401.51	0.00	13,401.51
71620 - Daily Subsistence Allow-Local	0.00	2,554.81	0.00	2,554.81
71625 - Daily Subsist Allow-Mtg Partic	0.00	326.81	0.00	326.81
71635 - Travel - Other	0.00	2,011.93	0.00	2,011.93
72125 - Svc Co-Studies & Research Serv	0.00	5,000.00	0.00	5,000.00
72130 - Svc Co-Transportation Services	0.00	26.43	0.00	26.43
72145 - Svc Co-Training and Educ Serv	0.00	520.38	0.00	520.38
72205 - Office Machinery	0.00	76.49	0.00	76.49
72399 - Other Materials and Goods	0.00	842.54	0.00	842.54
73505 - Reimb to UNDP for Supp Svcs	0.00	1,136.90	0.00	1,136.90
74205 - Audio Visual Productions	0.00	2,457.78	0.00	2,457.78
74210 - Printing and Publications	0.00	1,451.70	0.00	1,451.70
74725 - Other L.T.S.H.	0.00	158.98	0.00	158.98
75105 - Facilities & Admin - Implement	0.00	8,378.88	0.00	8,378.88
75705 - Learning costs	0.00	20,108.54	0.00	20,108.54
76125 - Realized Loss	0.00	34.27	0.00	34.27
76135 - Realized Gain	0.00	- 0.65	0.00	- 0.65
Total for Fund 11999	0.00	113,148.20	0.00	113,148.20
Total for Dept : 48801	0.00	113,148.20	0.00	113,148.20
Total for Output : 00095730	0.00	113,148.20	0.00	113,148.20

Project Total :	0.00	113,148.20	0.00	113,148.20
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Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:44

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2017)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095730

Project Id : ALL	Period :	Jan-Dec (2017)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48801 - Brazil - Central		0.00	113,148.20	0.00	113,148.20

Combined Delivery Report By Project

MSS

**UN Development Programme**

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:44

Funds Utilization**Selection Criteria :**

Business Unit : BRA10
Period : Jan-Dec (2017)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095730

Project/Award: 00089603 **DAS - Iniciativa Incluir:** Fort **Period :** As at Dec 31, 2017

Output #	00095730	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			8,232.44

Combined Delivery Report By Project**UN Development Programme**

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:03

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2018)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095730

Project Id : 00089603 DAS - Iniciativa Incluir: Fort	Period : Jan-Dec (2018)
Output # : 00095730 SEBRAE	Impl. Partner : 99999 UNDP Location : Brazil
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

Dept: 48801 (Brazil - Central)**Fund :** 11999 (Development Advisory Services)

64397 - Services to projects -CO staff	0.00	5,043.41	0.00	5,043.41
71305 - Local Consult.-Sht Term-Tech	0.00	14,890.41	0.00	14,890.41
71360 - Local Consult-Security	0.00	349.88	0.00	349.88
71405 - Service Contracts-Individuals	0.00	15,809.58	0.00	15,809.58
71410 - MAIP Premium SC	0.00	12.37	0.00	12.37
71415 - Contribution to Security SC	0.00	525.54	0.00	525.54
71610 - Travel Tickets-Local	0.00	10,629.55	0.00	10,629.55
71615 - Daily Subsistence Allow-Intl	0.00	4,631.98	0.00	4,631.98
71620 - Daily Subsistence Allow-Local	0.00	2,390.34	0.00	2,390.34
71635 - Travel - Other	0.00	2,552.28	0.00	2,552.28
72125 - Svc Co-Studies & Research Serv	0.00	3,459.12	0.00	3,459.12
72140 - Svc Co-Information Technology	0.00	2,436.38	0.00	2,436.38
72315 - Food & Textile Products	0.00	1,830.50	0.00	1,830.50
72510 - Publications	0.00	7,962.26	0.00	7,962.26
72715 - Hospitality Catering	0.00	3,365.74	0.00	3,365.74
73405 - Rental & Maint-Other Office Eq	0.00	555.01	0.00	555.01
74215 - Promotional Materials and Dist	0.00	864.83	0.00	864.83
74220 - Translation Costs	0.00	317.09	0.00	317.09
74596 - Services to projects -GOE	0.00	2,161.51	0.00	2,161.51
75105 - Facilities & Admin - Implement	0.00	6,500.76	0.00	6,500.76
75705 - Learning costs	0.00	1,099.75	0.00	1,099.75
76125 - Realized Loss	0.00	0.05	0.00	0.05
76135 - Realized Gain	0.00	- 143.06	0.00	- 143.06
Total for Fund 11999	0.00	87,245.28	0.00	87,245.28
Total for Dept : 48801	0.00	87,245.28	0.00	87,245.28
Total for Output : 00095730	0.00	87,245.28	0.00	87,245.28

Project Total :	0.00	87,245.28	0.00	87,245.28
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Signed By : _____ Date : _____

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Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:03

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2018)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095730

Project Id : ALL	Period : Jan-Dec (2018)				
Output # : ALL	Impl. Partner :				
	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48801 - Brazil - Central		0.00	87,245.28	0.00	87,245.28

Combined Delivery Report By Project**UN Development Programme**

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:05

Funds Utilization**Selection Criteria :**

Business Unit : BRA10
Period : Jan-Dec (2018)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095730

Project/Award: 00089603 **DAS - Iniciativa Incluir:** Fort **Period :** As at Dec 31, 2018

Output #	00095730	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			6,926.40

Combined Delivery Report By ProjectUN Development Programme
Report ID: unglcdrpPage 1 of 3
Run Time: 19-02-2020 20:02:12**Selection Criteria :**Business Unit : BRA10
Period : Jan-Dec (2018)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00108919

Project Id : 00089603 DAS - Iniciativa Incluir: Fort	Period :	Jan-Dec (2018)		
Output # : 00108919 INOVAÇÃO FINANCIAMENTO IMPACTO	Impl. Partner :	99999 UNDP		
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 48801 (Brazil - Central)

Fund : 11999 (Development Advisory Services)

64397 - Services to projects -CO staff	0.00	1,038.23	0.00	1,038.23
71305 - Local Consult.-Sht Term-Tech	0.00	2,080.62	0.00	2,080.62
71605 - Travel Tickets-International	0.00	7,094.15	0.00	7,094.15
71615 - Daily Subsistence Allow-Intl	0.00	411.25	0.00	411.25
71620 - Daily Subsistence Allow-Local	0.00	1,513.14	0.00	1,513.14
71635 - Travel - Other	0.00	1,243.16	0.00	1,243.16
72125 - Svc Co-Studies & Research Serv	0.00	41.97	0.00	41.97
72415 - Courier Charges	0.00	9.33	0.00	9.33
72815 - Inform Technology Supplies	0.00	421.31	0.00	421.31
74220 - Translation Costs	0.00	1,918.93	0.00	1,918.93
74596 - Services to projects -GOE	0.00	444.96	0.00	444.96
75105 - Facilities & Admin - Implement	0.00	1,305.86	0.00	1,305.86
76125 - Realized Loss	0.00	50.96	0.00	50.96
76135 - Realized Gain	0.00	-0.01	0.00	-0.01
77630 - Dep Exp Owned - ITC	0.00	105.96	0.00	105.96

Total for Fund 11999	0.00	17,679.82	0.00	17,679.82
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Total for Dept : 48801	0.00	17,679.82	0.00	17,679.82
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Total for Output : 00108919	0.00	17,679.82	0.00	17,679.82
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Project Total :	0.00	17,679.82	0.00	17,679.82
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Combined Delivery Report By Project**UN Development Programme**

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:12

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2018)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00108919

Project Id : ALL	Period :	Jan-Dec (2018)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

48801 - Brazil - Central

0.00

17,679.82

0.00

17,679.82

Combined Delivery Report By Project

MSS

**UN Development Programme**

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:13

Funds Utilization**Selection Criteria :**

Business Unit : BRA10
Period : Jan-Dec (2018)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00108919

Project/Award: 00089603 **DAS - Iniciativa Incluir: Fort** **Period :** As at Dec 31, 2018

Output #	00108919	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,928.48
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

Combined Delivery Report By Project

UN Development Programme

Report ID: unglcdrp

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Run Time: 19-02-2020 20:02:38

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2019)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095730

Project Id : 00089603 DAS - Iniciativa Incluir: Fort	Period :	Jan-Dec (2019)		
Output # : 00095730 SEBRAE	Impl. Partner :	99999 UNDP		
	Location :	Brazil		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 48801 (Brazil - Central)

Fund : 11999 (Development Advisory Services)

71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	0.00	0.00	0.00

Total for Fund 11999	0.00	0.00	0.00	0.00
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Fund : 30000 (PROGRAMME COST SHARING)

64397 - Services to projects -CO staff	0.00	1,629.82	0.00	1,629.82
71305 - Local Consult.-Sht Term-Tech	0.00	6,873.89	0.00	6,873.89
71405 - Service Contracts-Individuals	0.00	2,160.73	0.00	2,160.73
71410 - MAIP Premium SC	0.00	0.86	0.00	0.86
71415 - Contribution to Security SC	0.00	71.00	0.00	71.00
71605 - Travel Tickets-International	0.00	4,172.63	0.00	4,172.63
71610 - Travel Tickets-Local	0.00	9,319.79	0.00	9,319.79
71615 - Daily Subsistence Allow-Intl	0.00	6,237.00	0.00	6,237.00
71620 - Daily Subsistence Allow-Local	0.00	604.11	0.00	604.11
71635 - Travel - Other	0.00	564.00	0.00	564.00
72145 - Svc Co-Training and Educ Serv	0.00	1,187.77	0.00	1,187.77
72315 - Food & Textile Products	0.00	4,579.23	0.00	4,579.23
72415 - Courier Charges	0.00	9.65	0.00	9.65
74220 - Translation Costs	0.00	691.85	0.00	691.85
74596 - Services to projects -GOE	0.00	698.47	0.00	698.47
75105 - Facilities & Admin - Implement	0.00	3,104.06	0.00	3,104.06
76125 - Realized Loss	0.00	0.02	0.00	0.02
76135 - Realized Gain	0.00	- 38.44	0.00	- 38.44

Total for Fund 30000	0.00	41,866.44	0.00	41,866.44
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Total for Dept : 48801	0.00	41,866.44	0.00	41,866.44
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Total for Output : 00095730	0.00	41,866.44	0.00	41,866.44
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Project Total :	0.00	41,866.44	0.00	41,866.44
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Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report By Project

MSS

UN
DP UN Development Programme

Report ID: unglcdrp

Page 2 of 3

Run Time: 19-02-2020 20:02:38

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2019)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095730

Project Id : ALL	Period : Jan-Dec (2019)				
Output # : ALL	Impl. Partner :				
	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

48801 - Brazil - Central		0.00	41,866.44	0.00	41,866.44
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Combined Delivery Report By Project**UN Development Programme**

Report ID: unglcdrp

Page 3 of 3

Run Time: 19-02-2020 20:02:40

Funds Utilization**Selection Criteria :**

Business Unit : BRA10
Period : Jan-Dec (2019)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095730

Project/Award: 00089603 DAS - Iniciativa Incluir: Fort
Period : As at Dec 31, 2019

Output #	00095730	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

Combined Delivery Report By Project

MSS

UN Development Programme
Report ID: unglcdrpPage 1 of 3
Run Time: 19-02-2020 20:02:02**Selection Criteria :**Business Unit : BRA10
Period : Jan-Dec (2019)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00108919

Project Id : 00089603 DAS - Iniciativa Incluir: Fort	Period :	Jan-Dec (2019)		
Output # : 00108919 INOVAÇÃO FINANCIAMENTO IMPACTO	Impl. Partner :	99999 UNDP		
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 48801 (Brazil - Central)

Fund : 11999 (Development Advisory Services)

75105 - Facilities & Admin - Implement	0.00	0.01	0.00	0.01
77630 - Dep Exp Owned - ITC	0.00	0.00	0.00	0.00

Total for Fund 11999	0.00	0.01	0.00	0.01
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Fund : 30000 (PROGRAMME COST SHARING)

64397 - Services to projects -CO staff	0.00	3,084.64	0.00	3,084.64
71305 - Local Consult.-Sht Term-Tech	0.00	19,717.31	0.00	19,717.31
71610 - Travel Tickets-Local	0.00	5,830.05	0.00	5,830.05
71615 - Daily Subsistence Allow-Intl	0.00	4,158.00	0.00	4,158.00
71620 - Daily Subsistence Allow-Local	0.00	2,160.87	0.00	2,160.87
71635 - Travel - Other	0.00	1,660.66	0.00	1,660.66
72415 - Courier Charges	0.00	4.91	0.00	4.91
74596 - Services to projects -GOE	0.00	1,321.97	0.00	1,321.97
75105 - Facilities & Admin - Implement	0.00	3,055.43	0.00	3,055.43
76125 - Realized Loss	0.00	0.03	0.00	0.03
76135 - Realized Gain	0.00	- 160.43	0.00	- 160.43
77630 - Dep Exp Owned - ITC	0.00	254.31	0.00	254.31

Total for Fund 30000	0.00	41,087.75	0.00	41,087.75
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Total for Dept : 48801	0.00	41,087.76	0.00	41,087.76
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Total for Output : 00108919	0.00	41,087.76	0.00	41,087.76
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Project Total :	0.00	41,087.76	0.00	41,087.76
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Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 2 of 3

Run Time: 19-02-2020 20:02:02

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2019)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00108919

Project Id : ALL	Period : Jan-Dec (2019)				
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

48801 - Brazil - Central		0.00	41,087.76	0.00	41,087.76
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Combined Delivery Report By Project

MSS

**UN Development Programme**

Report ID: unglcdrp

Page 3 of 3

Run Time: 19-02-2020 20:02:02

Funds Utilization**Selection Criteria :**

Business Unit : BRA10
 Period : Jan-Dec (2019)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00108919

Project/Award: 00089603 DAS - Iniciativa Incluir: Fort Period : As at Dec 31, 2019

Output #	00108919	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,674.17
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			38,381.86



UN Development Programme

Report ID: unglcdrp

Combined Delivery Report By Project

Page 1 of 3

Run Time: 19-02-2020 20:02:13

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2019)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00113140

Project Id : 00089603 DAS - Iniciativa Incluir: Fort	Period :	Jan-Dec (2019)	
Output # : 00113140 SANTANDER	Impl. Partner :	99999 UNDP	
	Location :		
	Govt Exp	UNDP Exp	UN Agencies Exp
			Total Exp

Dept: 48801 (Brazil - Central)

Fund : 30000 (PROGRAMME COST SHARING)

64397 - Services to projects -CO staff	0.00	1,930.79	0.00	1,930.79
71305 - Local Consult.-Sht Term-Tech	0.00	31,174.53	0.00	31,174.53
71405 - Service Contracts-Individuals	0.00	16,338.73	0.00	16,338.73
71410 - MAIP Premium SC	0.00	6.45	0.00	6.45
71415 - Contribution to Security SC	0.00	534.35	0.00	534.35
72140 - Svc Co-Information Technology	0.00	87.54	0.00	87.54
72415 - Courier Charges	0.00	51.54	0.00	51.54
72505 - Stationery & other Office Supp	0.00	15.50	0.00	15.50
73105 - Rent	0.00	816.24	0.00	816.24
74596 - Services to projects -GOE	0.00	827.48	0.00	827.48
75105 - Facilities & Admin - Implement	0.00	4,142.64	0.00	4,142.64
Total for Fund 30000	0.00	55,925.79	0.00	55,925.79
Total for Dept : 48801	0.00	55,925.79	0.00	55,925.79
Total for Output : 00113140	0.00	55,925.79	0.00	55,925.79

Project Total :	0.00	55,925.79	0.00	55,925.79
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Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 2 of 3

Run Time: 19-02-2020 20:02:13

Selection Criteria :

Business Unit : BRA10
 Period : Jan-Dec (2019)
 Selected Project Id : 00089603
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00113140

Project Id : ALL	Period :	Jan-Dec (2019)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48801 - Brazil - Central		0.00	55,925.79	0.00	55,925.79

Combined Delivery Report By Project

MSS



UN Development Programme

Report ID: unglcdrp

Page 3 of 3

Run Time: 19-02-2020 20:02:13

Funds Utilization**Selection Criteria :**

Business Unit : BRA10
Period : Jan-Dec (2019)
Selected Project Id : 00089603
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00113140

Project/Award: 00089603 **DAS - Iniciativa Incluir:** Fort **Period :** As at Dec 31, 2019

Output #	00113140	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



MSS

Annual Work Plan

Brazil - Brasilia

Project: 00089603

Report Date: 29/5/2020

Project Title: Iniciativa Incluir: Fortalecimento de Negócio

Year: 2020

Output	Key Activities	Timeframe		Responsible Party	Planned Budget				
		Start	End		Fund	Donor	Budget Descr	Amount US\$	
00095730 SEBRAE	Ampliação das Estratégias	1/6/2015	30/3/2019	UNDP	11999	BRA-SEBRAE	71300	Local Consultants	0.00
				UNDP	30000	BRA-SEBRAE	71300	Local Consultants	0.00
				UNDP	11999	BRA-SENAR	71300	Local Consultants	0.00
TOTAL									0.00
00108919 INOVAÇÃO FINANCIAMENTO IMPACTO	INOVAÇÃO EM INVESTIM	30/1/2018	31/5/2020	UNDP	30000	BRA-I.Hum.	75100	Facilities & Administration	23,422.11
				UNDP	30000	BRA-I.Hum.	72100	Contractual Services-Companies	12,946.12
				UNDP	30000	BRA-I.Hum.	71300	Local Consultants	240,000.00
				UNDP	30000	BRA-I.Hum.	71600	Travel	29,830.25
				UNDP	30000	BRA-I.Hum.	74200	Audio Visual&Print Prod Costs	10,000.00
TOTAL									316,198.48
00113140 SANTANDER	Desenv protoc aval resultad	27/11/2018	31/5/2020	UNDP	30000	BRA-SANTAN	71300	Local Consultants	0.00
				UNDP	30000	BRA-SANTAN	72400	Communic & Audio Visual Equip	67.61
				UNDP	30000	BRA-SANTAN	75100	Facilities & Administration	1,952.01
				UNDP	30000	BRA-SANTAN	72100	Contractual Services-Companies	21,717.56
	Gestão eficiente do Projeto	27/11/2018	31/5/2020	UNDP	30000	BRA-SANTAN	72500	Supplies	50.00
				UNDP	30000	BRA-SANTAN	71400	Contractual Services - Individ	14,487.79
				UNDP	30000	BRA-SANTAN	75100	Facilities & Administration	961.83
				UNDP	30000	BRA-SANTAN	72100	Contractual Services-Companies	50.00
				UNDP	30000	BRA-SANTAN	72400	Communic & Audio Visual Equip	50.00
TOTAL									39,336.80
GRAND TOTAL									355,535.28

United Nations Development Programme

DAS [00089603] - Iniciativa Incluir

Substantive Revision X - 29-MAY-2020

Main Source of Funds: ENGMT

Executing Agency: UNDP

Output 97529 - SENAR										
Acct	Donor	Fund		Total	2015	2016	2017	2018	2019	2020
51005	12420	11999	Net Contrib.	34.222,20	289,62	32.286,55	1.646,03			
			GMS. %	8,00	8,00	8,00	8,00			
			GMS.	2.737,78	23,17	2.582,93	131,68			
			Total	36.959,98	312,79	34.869,48	1.777,71			
Output 9730 - SEBRAE										
Acct	Donor	Fund		Total	2015	2016	2017	2018	2019	2020
51005	11965	11999/30000	Net Contrib.	224.276,22			104.769,32	80.744,52	38.762,38	
			GMS. %	8,02			8,00	8,05	8,01	
			GMS.	17.983,70			8.378,88	6.500,76	3.104,06	
			Total	242.259,92			113.148,20	87.245,28	41.866,44	
Output 108919 - HUMANIZE										
Acct	Donor	Fund		Total	2015	2016	2017	2018	2019	2020
51005	12106	11999/30000	Net Contrib.	347.182,66				16.373,96	38.032,33	292.776,37
			GMS. %	8,00				7,98	8,03	8,00
			GMS.	27.783,40				1.305,86	3.055,43	23422,11
			Total	374.966,06				17.679,82	41.087,76	316.198,48
Output 113140 - SANTANDER										
Acct	Donor	Fund		Total	2015	2016	2017	2018	2019	2020
51005	12106	11999/30000	Net Contrib.	88.206,11					51.783,15	36.422,96
			GMS. %	8,00					8,00	8,00
			GMS.	7.056,48					4.142,64	2913,84
			Total	95.262,59					55.925,79	39.336,80
51005	C/S Total	-----	Net Contrib.	693.887,19						
	PROJECT		GMS. %	8,0						
	89603		GMS.	55.561,36						
			Total	749.448,55						



United Nations Development Programme

C/S Schedule of Payments



Project: Iniciativa Incluir: Fortalecimento de Negócios inclusivos e Sociais no Brasil

Atlas Project Id: 00089603

Atlas Output Id: 00095729 / 00095730 / 00108919 / 00113140

Main Source of Funds: ENGMT

Executing Agency: UNDP

Budget Currency: USD

Project 95729 - SENAR							
Account	Fund/Donor	Year	Date	Budgeted Amount	Scheduled Amount	Balance	
51005	11999/12420	2015	06/06/2015		36.997,79		
				312,79	36.997,79	(36.685,00)	
		2016	31/11/2016				
				34.869,48	0,00	(1.815,52)	
		2017	31/11/2017				
			1.777,71	0,00	(37,81)		
		2018			-37,81		
		Total		36.959,98	36.959,98	0,00	
Project 95730 - SEBRAE							
Account	Fund/Donor	Year	Date	Budgeted Amount	Scheduled Amount	Balance	
51005	11999/11695	2016	29/11/2016		4.663,76		
			01/12/2016		67.741,54		
				0,00	72.405,30	(72.405,30)	
		2017	29/09/2017			432,61	
			01/10/2017		113.148,20	72.201,02	(31.890,73)
		2018	11/01/2018			37,81	
			31/05/2018			66.394,13	
			01/06/2018		87.245,28	-4.909,55	(6.167,84)
		2019	31/01/2019			61.522,39	
			13/02/2019		41.866,44	58.650,68	(26.165,82)
		2020				3.213,74	
						61.864,42	-26.156,52
				-9,30			
		Total		242.259,92	242.259,92	0,00	
Project 108919 - HUMANIZE							
Account	Fund/Donor	Year	Date	Budgeted Amount	Scheduled Amount	Balance	
51005	30000/13059	2018	28/02/2018		205.302,99		
			31/05/2018		188.199,34		
			25/06/2018		-188.199,34		
			04/12/2018		169.663,07		
					17.679,82	374.966,06	(357.286,24)
		2019					
					41.087,76	0,00	(316.198,48)
		2020					
				316.198,48	0,00	0,00	
		Total		374.966,06	374.966,06	0,00	
Project 113140 - SANTANDER							
Account	Fund/Donor	Year	Date	Budgeted Amount	Scheduled Amount	Balance	
51005	30000/11695	2018	29/11/2018		95.262,59		
				0,00	95.262,59	(95.262,59)	
		2019					
					55.925,79	0,00	(39.336,80)
		2020					
				39.336,80	0,00	0,00	
		Total		95.262,59	95.262,59	0,00	
		GRAND TOTAL		749.448,55	749.448,55	0,00	

Levantamento de valores - Diferença na capa

Account (Multiple Items)

Sum of USD	Fiscal Year		
Budget Period	2018	2020	Grand Total
2018	17573,86		17573,86
2019		17419,1	58252,5
2020		12186,1	12186,05
Grand Total	17573,86	29605,1	88012,41

Tran ID	Tran Date	Ledger	GL Business Unit	Account	Acct Descr	Project	Activity	Budget Period	Currency	LC Amount	USD Amount	Business Unit	Voucher ID	Fiscal Year
0202481391	03/02/2020	DET_DP	UNDP1	71305	Local Consult.-Sht Term-Tech	00108919	ACTIVITY2	2019	BRL	25400	5983,51	BRA10	00417915	2020
0202481390	03/02/2020	DET_DP	UNDP1	71305	Local Consult.-Sht Term-Tech	00108919	ACTIVITY2	2019	BRL	38100	8975,27	BRA10	00417914	2020
0206064324	20/04/2020	DET_DP	UNDP1	71305	Local Consult.-Sht Term-Tech	00108919	ACTIVITY2	2019	BRL	12700	2460,29	BRA10	00420709	2020
											17419,07			

Ofício n. xx/2020/SANTANDER

São Paulo, 27 de maio de 2020.

A Senhora
Katyna Argueta
Representante Residente do PNUD no Brasil
Setor de Embaixadas Norte (SEN), Quadra 802 – Conjunto C – Lote 17
70800-400 – Brasília/DF

Assunto: Prorrogação da vigência do Projeto Santander – Avaliação dos Resultados Socioeconômicos do Microcrédito – Projeto DAS 89603 – Output 00113140

Senhora Representante,

1. Cumprimos-a, e, em conformidade com o acordo celebrado entre o Programa das Nações Unidas para o Desenvolvimento – PNUD e o Banco Santander (Brasil) S.A., CNPJ nº 90.400.888/0001-42 (“Santander”), em 27/11/2018 (“Acordo”), que tem como objetivo apoiar o desenvolvimento de uma metodologia para monitorar os resultados socioeconômicos da iniciativa de microcrédito de modo a desenvolver métodos que possam contribuir com a análise dos efeitos do microcrédito para o incremento da renda e ampliação das oportunidades de emprego local, redução da pobreza e desenvolvimento de oportunidades, fortalecendo o papel do setor privado para alcançar os Objetivos de Desenvolvimento Sustentável e a Agenda 2030 no Brasil, solicitamos a prorrogação da vigência do Projeto até o dia 31/12/2020.

Atenciosamente,



Amalia Del Carmen Sangueza Pardo
Superintendente de Desenvolvimento Sustentável

VII. Plano de Trabalho *

Produtos Esperados	ATIVIDADES PLANEJADAS													Responsável pela Implementação	Total	
		Executado 2018-2019	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20			Dec-20
1 – DESENVOLVIMENTO DE PROTOCOLO PARA AVALIAÇÃO DE RESULTADOS	Contratação de consultoria para realização dos trabalhos	\$0,00											\$10.000,00		PNUD	\$10.000,00
	Levantamento de base de dados existentes de dados secundários, considerando os eixos de investigação de resultados na comunidade, no empreendedor e empresa, na família;	\$6.682,71													Consultor	\$6.682,71
	Manipular dados para obtenção de resultados para análise e diagnóstico;	\$12.371,46							\$11.000,00						Consultor	\$23.371,46
	Implementar e monitorar o projeto por meio de ferramentas corporativas	\$0,00					\$3.970,62								PNUD	\$3.970,62
	Desenhar indicadores;	\$3.183,09													Consultor	\$3.183,09
	Propor metodologia de monitoramento dos resultados socioeconômicos para o microcrédito;	\$10.465,11													Consultor	\$10.465,11
	Elaborar documento informativo sobre o tema	\$0,00										\$5.105,13			Consultor	\$5.105,13
2- GESTÃO EFICIENTE DO PROJETO	Organizar relatórios internos e de prestação de contas ao parceiro	\$16.908,42	\$2.433,82	\$2.331,21	\$2.213,75	\$1.947,27	\$2.250,00					\$2.200,00	\$2.200,00		PNUD	\$32.484,47
	Sub-Total	\$49.610,79	\$2.433,82	\$2.331,21	\$2.213,75	\$1.947,27	\$6.220,62	\$0,00	\$11.000,00	\$0,00	\$5.105,13	\$2.200,00	\$12.200,00	\$0,00		\$95.262,59


Certificate of Completion

Envelope Id: 239343AC2CE640AC98F7329A6994F17A	Status: Completed
Subject: Please DocuSign: CDR_2015_-_SENAR signed.pdf, CDR_2016_-_SENAR signed.pdf, CDR_2017_-_SENAR sig...	
Source Envelope:	
Document Pages: 35	Signatures: 1
Certificate Pages: 2	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Melissa Santos Silva
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	One United Nations Plaza
	New York, NY 10017
	melissa.silva@undp.org
	IP Address: 189.6.34.54


Record Tracking

Status: Original 5/29/2020 4:32:41 AM	Holder: Melissa Santos Silva melissa.silva@undp.org	Location: DocuSign
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Signer Events

Signer Events	Signature	Timestamp
Cristiano Prado cristiano.prado@undp.org Programme Specialist UNDP Headquarters Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 189.6.16.248	Sent: 5/29/2020 4:37:56 AM Resent: 5/29/2020 10:02:49 AM Viewed: 5/29/2020 10:04:14 AM Signed: 5/29/2020 10:06:13 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Maristela Baioni maristela.baioni@undp.org UNDP Headquarters Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 189.61.55.61	Sent: 5/29/2020 10:06:17 AM Viewed: 5/29/2020 11:26:54 AM Signed: 5/29/2020 11:27:19 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carlos Arboleda carlos.arboleda@undp.org Deputy Res Rep UNDP Brazil Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 189.6.35.28	Sent: 5/29/2020 11:27:22 AM Viewed: 5/29/2020 12:13:47 PM Signed: 5/29/2020 12:15:54 PM
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Electronic Record and Signature Disclosure:
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In Person Signer Events

Signature

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Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	5/29/2020 12:15:54 PM
Completed	Security Checked	5/29/2020 12:15:54 PM

Payment Events	Status	Timestamps
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