

## REVISIÓN FINAL

Programa de las Naciones Unidas para el Desarrollo

País: Guatemala

### Documento de Proyecto

<b>Título del Proyecto:</b>	<b>Contención y reducción de la conflictividad en Guatemala</b>
<b>Efecto esperado del MANUD/UNDAF:</b>	Para 2014, las instituciones del sistema de justicia en Guatemala han avanzado en la prestación de servicios con agilidad, eficiencia y transparencia y en el acceso a la justicia con enfoque de derechos humanos de las mujeres y de los pueblos indígenas.
<b>Efecto esperado del Programa de País (CPD):</b>	El Estado ha desarrollado políticas públicas, programas orientadas a mitigar y reducir la violencia armada y la impunidad; asegurar la seguridad y el acceso a la justicia, especialmente de los pueblos indígenas.
<b>Productos esperados del Proyecto:</b>	El principal resultado esperado del presente Plan de Iniciación es una propuesta programática (Documento de Proyecto para el diseño de una estrategia en apoyo al Estado para la búsqueda de concertación y entendimiento, que contribuya a garantizar la gobernabilidad en el país.
<b>Asociado en la Implementación:</b>	Programa de las Naciones Unidas para el Desarrollo -PNUD-

### Justificación de la Revisión Final

La presente revisión se hace con el propósito de:

1) Reflejar los gastos reales del Proyecto; 2) Cerrar operacional y financieramente el Proyecto.


Anexos:

1) CDRs 2013-2015; 2) Informe Final Narrativo y Financiero

Período del Programa de País:	2010-2014	Atlas Award ID:	00076337
Área de resultado clave del Plan Estratégico del PNUD:	Gobernabilidad Democrática	Fecha de inicio:	01/02/2013
		Fecha de finalización:	31/12/2015
		Modalidad de Ejecución:	DIM

### Financiamiento del Presupuesto - Award 00076337 - OUTPUT 00087785

INSUMOS	Revisión Actual Atlas "FIN" (1)	Revisión Anterior Atlas "G01" (2)	Variación (1 - 2)
<b>PNUD</b>			
FONDOS TRAC	134,498.93	134,498.93	0.00
FONDOS CCF	5,448.47	5,448.47	0.00
<b>Costos Compartidos</b>			
FONDOS BCPR 26921/00012	150,000.00	150,000.00	0.00
FONDOS SUIZA 26960/00232	130,000.00	130,000.00	0.00
<b>TOTAL DE INSUMOS</b>	<b>419,947.40</b>	<b>419,947.40</b>	<b>0.00</b>
<b>Costos de Administración (GMS):</b>			
FONDOS SUIZA 26960/00232	9,100.00	9,100.00	0.00
<b>TOTAL COSTOS DE ADMINISTRACION (GMS)</b>	<b>9,100.00</b>	<b>9,100.00</b>	<b>0.00</b>
<b>TOTAL GENERAL</b>	<b>429,047.40</b>	<b>429,047.40</b>	<b>0.00</b>

Aprobado por:	Firma:	Fecha:	Nombre/cargo:
En nombre del PNUD:		6 MAY 2016	Igor Garafulic Director de País

4/5/2016



## UN Development Programme Guatemala - Guatemala City

**Project:** 00076337  
**Project Title:** Contención y reducción de la Conflictividad en Guatemala  
**Start Year:** 2013  
**End Year:** 2015  
**Implementing Partner:** UNDP

Budget (US\$) as of Last Revision on 03-May-2016		
Donor	Fund	Amount
SWI	26960 CPR TTF - Conflict - Country S	9,100.00
<b>Total Budget ( 2015 and Beyond )</b>		9,100.00
<b>Total Utilization ( 2014 and Prior )</b>		415,584.89
<b>Project Total</b>		<b>429,047.40</b>
<b>Unprogrammed/Unfunded</b>		4,362.51

**Revision Type:** Final Revision

**Project Description:**

La presente revisión se hace con el propósito de:  
1) Reflejar los gastos reales del Proyecto; 2) Cerrar operacional y financieramente el Proyecto.  
Anexos:  
1) CDRs 2013-2015; 2) Informe Final Narrativo y Financiero

Agreed by:

Agreed by:

  
Claudia de Saravia

Agreed by:

Agreed by:

  
Silvia Aragón

El gasto de acuerdo a los CDRs se describe a continuación: CDR 2013 USD\$33,512.58, CDR 2014 USD\$386,434.83, CDR 2015 USD\$9,100.00; para un total de ejecución de **USD\$429,047.41**. Sin embargo, al generar la carátula en ATLAS no muestra la ejecución completa.

# Project Completion Check List

"Contención y reducción de la conflictividad en Guatemala".

Project Award 00076337 Project Number 00087785



I confirm that all of the following matters have been considered and resolved:

CHECK	DESCRIPTION	RESPONSIBLE
<input type="checkbox"/>	No outstanding NEX advances – in either local currency or USD	FPA:
<input type="checkbox"/>	No outstanding PDRs	FPA:
<input checked="" type="checkbox"/>	No open Purchase Orders	FIN:
<input type="checkbox"/>	No Receipt Accruals	PO:
<input type="checkbox"/>	No outstanding commitments	AP:
<input type="checkbox"/>	No pending prepayments and other non PO advances	AP:
<input checked="" type="checkbox"/>	All pre-financing activities have been recovered and/or reimbursed	FIN:
<input type="checkbox"/>	No pending GMS or Direct Projects Charging (formerly ISS). (If Off-the-top GMS was used, extra-budgetary income taken must be reconciled to actual expenses/delivery. A pro-rata return of GMS based on the balance of unspent funds must be done).	FPA:
<input checked="" type="checkbox"/>	No pending GLJEs	FIN:
<input type="checkbox"/>	No unapplied deposits or other unrecorded revenue	PO:
<input type="checkbox"/>	No outstanding Accounts Receivable to be received from donors per signed agreements	PO:
<input type="checkbox"/>	No deposits to be received from donors per signed agreements	PO:
<input checked="" type="checkbox"/>	No AR direct journals in budget error or incomplete status	FIN:
<input type="checkbox"/>	No unrecorded staff related expenses, including separation payments, taxes and retroactive payroll adjustments	PA:
<input type="checkbox"/>	All assets are transferred or otherwise disposed of. Asset transfer letters/ documents are in place	PA:
<input type="checkbox"/>	Ensure all transactions for sale/transfer/donation/disposal etc. of assets have been processed and GMS charged	PO:
<input type="checkbox"/>	All items held as inventory should be distributed or transferred to recipient or returned to donor as specified in the donor agreement	PO:
<input type="checkbox"/>	All project petty cash is cleared	PA:
<input type="checkbox"/>	Project bank account is fully reconciled and closed	PO:
<input type="checkbox"/>	No other pending liabilities	PA:
<input type="checkbox"/>	The CDR for the previous quarter shows zero future expenses (commitments)	PA:
<input type="checkbox"/>	Final LPAC/ steering committee minutes are available	PO:
<input type="checkbox"/>	All audit gaps are closed with supporting documentation.	FPA:
<input type="checkbox"/>	The final CDR is signed by UNDP and the implementing partner. Final report submitted by responsible parties.	PA:
<input type="checkbox"/>	If a cost sharing project, the unexpended balance has been agreed to the general ledger	FPA:

**Project Completion Check List**

**"Contención y reducción de la conflictividad en Guatemala".**

**Project Award 00076337 Project Number 00087785**



Al servicio  
de las personas  
y las naciones

I confirm that all of the following matters have been considered and resolved:

CHECK	DESCRIPTION	RESPONSIBLE
<input type="checkbox"/>	No balance sheets pending	FPA:
<input type="checkbox"/>	Consultations with donors on the disposition of unexpended cost sharing balances, where required by the contribution agreement, have taken place and are documented in writing.	PO:
<input type="checkbox"/>	All refunds to donors have been transferred to Account 21030 (Pending Refunds to Donors) and the project balance is zero.	FPA:
<input type="checkbox"/>	Notified Treasury Contributions Unit if the donor agreement requires interest to be refunded to the donor if specified in the agreement	PO:
<input type="checkbox"/>	Notified the GSSC to close any associated contract in the contracts module.	FPA:
<input type="checkbox"/>	All donor reports, as established in the Cost Sharing agreement, were submitted and acknowledged receipt by the donor representative	PO:

**Name Igor Garafulic**

**Title Director de País**

**Signature**

**Date** 16 MAY 2016



The check list must be signed by the Resident Representative/Head of Office. See POPP Financial Closure of Development Projects 4.0 Procedures.



Selection Criteria :

Business Unit : GTM10  
Period : Jan-Dec (2015)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00087785

Project Id : 00076337 Contención y reducción de la C	Period :	Jan-Dec (2015)
Output # : 00087785 Estrategia para conflictividad	Impl. Partner :	99999 UNDP
	Location :	Guatemala
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 50401 (Guatemala - Central)

Fund : 26960 (CPR TTF-Conflict-Country S)

75105 - Facilities & Admin - Implement	0.00	10,000.00	0.00	10,000.00
75115 - Facilities & Admin - OH & Ind	0.00	- 10,000.00	0.00	- 10,000.00
<b>Total for Fund 26960</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for Dept : 50401</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Dept: 50403 (Guatemala - Crisis Prev & Rcvry)

Fund : 26960 (CPR TTF-Conflict-Country S)

75115 - Facilities & Admin - OH & Ind	0.00	9,100.00	0.00	9,100.00
<b>Total for Fund 26960</b>	<b>0.00</b>	<b>9,100.00</b>	<b>0.00</b>	<b>9,100.00</b>
<b>Total for Dept : 50403</b>	<b>0.00</b>	<b>9,100.00</b>	<b>0.00</b>	<b>9,100.00</b>
<b>Total for Output : 00087785</b>	<b>0.00</b>	<b>9,100.00</b>	<b>0.00</b>	<b>9,100.00</b>

<b>Project Total :</b>	<b>0.00</b>	<b>9,100.00</b>	<b>0.00</b>	<b>9,100.00</b>
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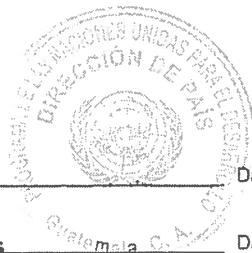
Signed By :

**Igor Garafulic**  
Director de País  
PNUD Guatemala

Date :

Date :

05





Combined Delivery Report By Project

Selection Criteria :

Business Unit : GTM10  
Period : Jan-Dec (2015)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00087785

Project Id : ALL	Period : Jan-Dec (2015)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50401 - Guatemala - Central	0.00	0.00	0.00	0.00
50403 - Guatemala - Crisis Prev &Rcvry	0.00	9,100.00	0.00	9,100.00




Selection Criteria :

Business Unit : GTM10  
Period : Oct-Dec (2015)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00087785

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

No Data found for the Selection Criteria

*Igor Garafullé*  
Igor Garafullé  
Director de País  
PNUD Guatemala



05



UN  
DP

UN Development Programme  
Report ID: unglcdrp

**Combined Delivery Report By Project**

Page 2 of 2  
Run Time: 05-02-2016 20:02:42

**Funds Utilization**

**Selection Criteria :**

Business Unit : GTM10  
Period : Oct-Dec (2015)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00087785

No Data found for the Selection Criteria



UN  
DPUN Development Programme  
Report ID: unglcdrpCombined Delivery Report By ProjectPage 1 of 5  
Run Time: 23-03-2015 16:03:59Selection Criteria :Business Unit : GTM10  
Period : Jan-Dec (2014)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00087785

Project Id : 00076337 Contención y reducción de la C	Period :	Jan-Dec (2014)
Output # : 00087785 Estrategia para conflictividad	Impl. Partner :	99999 UNDP
	Location :	Guatemala
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 50401 (Guatemala - Central)

Fund : 04000 (Core Programme, UNU Centre)

71205 - Intl Consultants-Sht Term-Tech	0.00	8,580.00	0.00	8,580.00
71305 - Local Consult.-Sht Term-Tech	0.00	4,520.51	0.00	4,520.51
71405 - Service Contracts-Individuals	0.00	69,403.42	0.00	69,403.42
71605 - Travel Tickets-International	0.00	859.00	0.00	859.00
71615 - Daily Subsistence Allow-Intl	0.00	1,281.00	0.00	1,281.00
71620 - Daily Subsistence Allow-Local	0.00	65.69	0.00	65.69
71635 - Travel - Other	0.00	38.00	0.00	38.00
72105 - Svc Co-Construction & Engineer	0.00	3,660.12	0.00	3,660.12
72135 - Svc Co-Communications Service	0.00	192.86	0.00	192.86
72425 - Mobile Telephone Charges	0.00	95.77	0.00	95.77
74525 - Sundry	0.00	1,730.93	0.00	1,730.93
76135 - Realized Gain	0.00	0.00	0.00	0.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>90,427.30</b>	<b>0.00</b>	<b>90,427.30</b>

Fund : 11888 (Country Co-Financing CS)

71405 - Service Contracts-Individuals	0.00	5,884.35	0.00	5,884.35
75105 - Facilities & Admin - Implement	0.00	- 35.88	0.00	- 435.88
<b>Total for Fund 11888</b>	<b>0.00</b>	<b>5,448.47</b>	<b>0.00</b>	<b>5,448.47</b>

Fund : 26921 (CPR TTF Conflict)

71205 - Intl Consultants-Sht Term-Tech	0.00	5,000.00	0.00	5,000.00
71305 - Local Consult.-Sht Term-Tech	0.00	24,112.89	0.00	24,112.89
71405 - Service Contracts-Individuals	0.00	20,423.14	0.00	20,423.14
71410 - MAIP Premium SC	0.00	93.03	0.00	93.03
71415 - Contribution to Security SC	0.00	837.23	0.00	837.23
71605 - Travel Tickets-International	0.00	7,140.14	0.00	7,140.14
71615 - Daily Subsistence Allow-Intl	0.00	9,218.40	0.00	9,218.40
71620 - Daily Subsistence Allow-Local	0.00	1,505.91	0.00	1,505.91
71635 - Travel - Other	0.00	810.20	0.00	810.20
72105 - Svc Co-Construction & Engineer	0.00	12,682.28	0.00	12,682.28
72435 - E-mail-Subscription	0.00	450.00	0.00	450.00
72705 - Hospitality-Special Events	0.00	648.63	0.00	648.63
73105 - Rent	0.00	10,594.53	0.00	10,594.53
74505 - Insurance	0.00	116.32	0.00	116.32
74525 - Sundry	0.00	1,879.03	0.00	1,879.03
74599 - UNDP cost recovery chrgs-Bills	0.00	33,348.14	0.00	33,348.14
75705 - Learning costs	0.00	128.86	0.00	128.86
76110 - Foreign Exch Translation Loss	0.00	0.02	0.00	0.02
<b>Total for Fund 26921</b>	<b>0.00</b>	<b>128,988.75</b>	<b>0.00</b>	<b>128,988.75</b>



Combined Delivery Report By Project

<b>Project Id :</b> 00076337 Contención y reducción de la C	<b>Period :</b> Jan-Dec (2014)
<b>Output # :</b> 00087785 Estrategia para conflictividad	<b>Impl. Partner :</b> 99999 UNDP
	<b>Location :</b> Guatemala

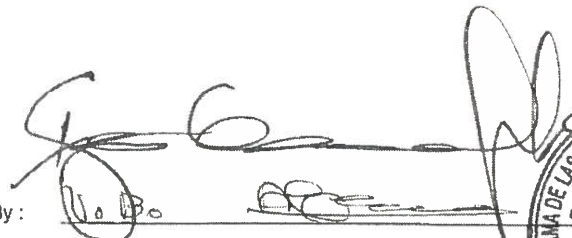
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Total for Dept : 50401</b>	<b>0.00</b>	<b>224,864.52</b>	<b>0.00</b>	<b>224,864.52</b>
<b>Dept: 50403 (Guatemala - Crisis Prev &amp;Rcvry)</b>				
<b>Fund : 26960 (CPR TTF-Conflict-Country S)</b>				
72605 - Grants to Instit & other Benef	0.00	130,000.00	0.00	130,000.00
<b>Total for Fund 26960</b>	<b>0.00</b>	<b>130,000.00</b>	<b>0.00</b>	<b>130,000.00</b>
<b>Total for Dept : 50403</b>	<b>0.00</b>	<b>130,000.00</b>	<b>0.00</b>	<b>130,000.00</b>
<b>Dept: 50404 (Guatemala - Dem. Governance)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
71205 - Intl Consultants-Sht Term-Tech	0.00	3,250.00	0.00	3,250.00
71605 - Travel Tickets-International	0.00	157.00	0.00	157.00
71615 - Daily Subsistence Allow-Intl	0.00	2,734.60	0.00	2,734.60
71635 - Travel - Other	0.00	227.00	0.00	227.00
72105 - Svc Co-Construction & Engineer	0.00	3,616.57	0.00	3,616.57
72425 - Mobile Telephone Charges	0.00	383.74	0.00	383.74
74505 - Insurance	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	190.14	0.00	190.14
76125 - Realized Loss	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	0.00	0.00	0.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>10,559.05</b>	<b>0.00</b>	<b>10,559.05</b>
<b>Fund : 26921 (CPR TTF Conflict)</b>				
71305 - Local Consult.-Sht Term-Tech	0.00	120.13	0.00	120.13
71405 - Service Contracts-Individuals	0.00	1,731.06	0.00	1,731.06
71410 - MAIP Premium SC	0.00	331.96	0.00	331.96
71415 - Contribution to Security SC	0.00	2,987.77	0.00	2,987.77
71605 - Travel Tickets-International	0.00	305.78	0.00	305.78
71620 - Daily Subsistence Allow-Local	0.00	1,068.99	0.00	1,068.99
72105 - Svc Co-Construction & Engineer	0.00	14,465.59	0.00	14,465.59
76135 - Realized Gain	0.00	- 0.02	0.00	- 0.02
<b>Total for Fund 26921</b>	<b>0.00</b>	<b>21,011.26</b>	<b>0.00</b>	<b>21,011.26</b>
<b>Total for Dept : 50404</b>	<b>0.00</b>	<b>31,570.31</b>	<b>0.00</b>	<b>31,570.31</b>
<b>Total for Output : 00087785</b>	<b>0.00</b>	<b>386,434.83</b>	<b>0.00</b>	<b>386,434.83</b>



Combined Delivery Report By Project

Project Id : 00076337 Contención y reducción de la C	Period :	Jan-Dec (2014)		
Output # : 00087785 Estrategia para conflictividad	Impl. Partner :	99999 UNDP		
	Location :	Guatemala		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	386,434.83	0.00	386,434.83
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Signed By : 

Signed By : \_\_\_\_\_

Igor Garafanic  
Director de País  
PNUD Guatemala



23 MAR 2015





Combined Delivery Report By Project

Selection Criteria :

Business Unit : GTM10  
Period : Jan-Dec (2014)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00087785

Project Id : ALL	Period : Jan-Dec (2014)
Output # : ALL	Impl. Partner : Location :
	Govt Exp      UNDP Exp      UN Agencies Exp      Total Exp

50401 - Guatemala - Central	0.00	224,864.52	0.00	224,864.52
50403 - Guatemala - Crisis Prev &Rcvry	0.00	130,000.00	0.00	130,000.00
50404 - Guatemala - Dem. Governance	0.00	31,570.31	0.00	31,570.31



**Funds Utilization**

**Selection Criteria :**

Business Unit : GTM10  
Period : Jan-Dec (2014)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00087785

Project/Award: 00076337 Contención y reducción de la C

Period : As at Dec 31, 2014

Output #	00087785	Impl. Partner :99999 UNDP	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		0.00

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Combined Delivery Report by Activity

Selection Criteria :

Business Unit : GTM10  
Period : Jan-Dec (2013)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00087785

Project Id : 00076337 Contención y reducción de la C	Period :	Jan-Dec (2013)
Output # : 00087785 Estrategia para conflictividad	Impl. Partner :	99999 UNDP
	Location :	Guatemala
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : AR1 INFORMACIÓN (AR1 Información estratégica)

Fund : 04000 (Core Programme, UNU Centre)


71305 - Local Consult.-Sht Term-Tech	0.00	2,544.53	0.00	2,544.53
75705 - Learning costs	0.00	28,800.00	0.00	28,800.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>31,344.53</b>	<b>0.00</b>	<b>31,344.53</b>
<b>Total for Activity AR1 INFORMACIÓN</b>	<b>0.00</b>	<b>31,344.53</b>	<b>0.00</b>	<b>31,344.53</b>

Activity : AR2 ACTORES (AR2 Actores claves identific)

Fund : 04000 (Core Programme, UNU Centre)

71605 - Travel Tickets-International	0.00	1,003.55	0.00	1,003.55
71615 - Daily Subsistence Allow-Intl	0.00	1,158.00	0.00	1,158.00
71620 - Daily Subsistence Allow-Local	0.00	6.50	0.00	6.50
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>2,168.05</b>	<b>0.00</b>	<b>2,168.05</b>
<b>Total for Activity AR2 ACTORES</b>	<b>0.00</b>	<b>2,168.05</b>	<b>0.00</b>	<b>2,168.05</b>
<b>Total for Output : 00087785</b>	<b>0.00</b>	<b>33,512.58</b>	<b>0.00</b>	<b>33,512.58</b>

<b>Project Total :</b>	<b>0.00</b>	<b>33,512.58</b>	<b>0.00</b>	<b>33,512.58</b>
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Mauricio Ramírez Villegas  
Director de País Adjunto  
PNUD Guatemala



Signed By : \_\_\_\_\_ Date : 11 MAR 2014

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

*CS*



Selection Criteria :

Business Unit : GTM10  
Period : Jan-Dec (2013)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00087785

Project Id : ALL	Period : Jan-Dec (2013)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50401 - Guatemala - Central	0.00	33,512.58	0.00	33,512.58





UN  
DP

**Funds Utilization**

**Selection Criteria :**

Business Unit : GTM10  
Period : Jan-Dec (2013)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00087785

Project/Award: 00076337 Contención y reducción de la C

Period : As Of Dec31,2013

Output # 00087785 Impl. Partner :99999 UNDP

UNDP AMOUNT

Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00

