

Combined Delivery Report by Activity

UN Development Programme

Report ID: unglcdrb

Page 1 of 3

Run Time: 22-02-2022 22:02:16

Selection Criteria :

Business Unit : GTM10
 Period : Oct-Dec (2021)
 Selected Project Id : 00104575
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : 00104575 Seretariado PBF en Guatemala	Period :	Oct-Dec (2021)
Output # : 00106071 Secretariado PBF	Impl. Partner :	99999 UNDP
	Location :	Guatemala
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : AR1 (SECRETARIADO)

Fund : 30000 (Programme Cost Sharing)

74525 - Sundry	0.00	- 18.58	0.00	- 18.58
75105 - Facilities & Admin - Implement	0.00	- 1.30	0.00	- 1.30
Total for Fund 30000	0.00	- 19.88	0.00	- 19.88
Total for Activity AR1	0.00	- 19.88	0.00	- 19.88
Total for Output : 00106071	0.00	- 19.88	0.00	- 19.88

Project Total :	0.00	- 19.88	0.00	- 19.88
------------------------	-------------	----------------	-------------	----------------

Signed By :  Lucy Turner, Coordinadora del Secretariado PBF en Guatemala Date : 22/02/2022

Signed By :  Ana Maria Diaz Date : _____

Ana María Díaz
 Representante Residente 

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrv

Page 2 of 3
Run Time: 22-02-2022 22:02:17**Selection Criteria :**Business Unit : GTM10
Period : Oct-Dec (2021)
Selected Project Id : 00104575
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period :	Oct-Dec (2021)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

50401 - Guatemala - Central	0.00	- 19.88	0.00	- 19.88
-----------------------------	------	---------	------	---------

Combined Delivery Report by Activity**UN Development Programme**

Report ID: unglcdrb

Page 3 of 3

Run Time: 22-02-2022 22:02:17

Funds Utilization**Selection Criteria :**

Business Unit : GTM10
Period : Oct-Dec (2021)
Selected Project Id : 00104575
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00104575 **Seretariado PBF en Guatemala** **Period :** As Of Dec31,2021

Output #	00106071	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			29,462.91
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00