

**Combined Delivery Report by Activity**UN Development Programme  
Report ID: unglcdrbPage 1 of 3  
Run Time: 21-11-2022 18:11:25**Selection Criteria :**Business Unit : GTM10  
Period : Jan-Sep (2022)  
Selected Project Id : 00128794  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

<b>Project Id : 00128794</b> Justicia Independiente	<b>Period :</b>	<b>Jan-Sep (2022)</b>		
<b>Output # : 00122685</b> Aumento Independencia Judicial	<b>Impl. Partner :</b>	<b>99999 UNDP</b>		
	<b>Location :</b>	<b>Guatemala</b>		
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

**Activity : AR1 ESCUELA (ESCUELA ESTUDIOS JUDICIALES)****Fund : 30000 (PROGRAMME COST SHARING)**

75105 - Facilities & Admin - Implement	0.00	55.35	0.00	55.35
75705 - Learning costs	0.00	790.58	0.00	790.58
76135 - Realized Gain	0.00	- 2.30	0.00	- 2.30

**Total for Fund 30000 0.00 843.63 0.00 843.63****Total for Activity AR1 ESCUELA 0.00 843.63 0.00 843.63****Activity : AR3 SOCIEDAD (SOCIEDAD CIVIL ARTICULADA)****Fund : 30000 (PROGRAMME COST SHARING)**

71305 - Local Consult.-Sht Term-Tech	0.00	2,582.87	0.00	2,582.87
71360 - Local Consult-Security	0.00	77.49	0.00	77.49
71620 - Daily Subsistence Allow-Local	0.00	490.02	0.00	490.02
75105 - Facilities & Admin - Implement	0.00	220.52	0.00	220.52
76135 - Realized Gain	0.00	- 1.99	0.00	- 1.99

**Total for Fund 30000 0.00 3,368.91 0.00 3,368.91****Total for Activity AR3 SOCIEDAD 0.00 3,368.91 0.00 3,368.91****Total for Output : 00122685 0.00 4,212.54 0.00 4,212.54****Project Total : 0.00 4,212.54 0.00 4,212.54**

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

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

**Combined Delivery Report by Activity**UN Development Programme  
Report ID: unglcdrbPage 2 of 3  
Run Time: 21-11-2022 18:11:25**Selection Criteria :**Business Unit : GTM10  
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Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Sep (2022)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50401 - Guatemala - Central	0.00	4,212.54	0.00	4,212.54

DocuSigned by:  
  
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21-Nov-2022

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**María Guadalupe Orella**  
Coordinadora del Proyecto

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

Report ID: unglcdrb

Page 3 of 3

Run Time: 21-11-2022 18:11:28

**Funds Utilization****Selection Criteria :**

**Business Unit :** GTM10  
**Period :** Jan-Sep (2022)  
**Selected Project Id :** 00128794  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Outputs :** ALL

**Project/Award: 00128794 Justicia Independiente****Period : As Of Sep30,2022**

<b>Output #</b>	<b>00122685</b>	<b>Impl. Partner :99999 UNDP</b>	<b>UNDP AMOUNT</b>
Outstanding NEX advances			<b>0.00</b>
Undepreciated Fixed Assets			<b>0.00</b>
Unamortized Intangible Assets			<b>0.00</b>
Inventory			<b>0.00</b>
Prepayments			<b>0.00</b>
Commitments			<b>14,530.86</b>