

**Combined Delivery Report by Activity**UN Development Programme  
Report ID: unglcdrbPage 1 of 4  
Run Time: 27-07-2022 21:07:41**Selection Criteria :**Business Unit : PRY10  
Period : Jan-Sep (2021)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00111476

<b>Project Id : 00113195 EF Asistencia Electoral</b>	<b>Period :</b>	<b>Jan-Sep (2021)</b>
<b>Output # : 00111476 Asistencia Electoral y COVID</b>	<b>Impl. Partner :</b>	<b>02450 Tribunal Sup. Justicia Elec.</b>
	<b>Location :</b>	<b>UNDP PARAGUAY</b>
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

**Activity : ACTIVIDAD 1 (Adopción nuevas tecnologías)****Fund : 28100 (GIPS -Global)**

74596 - Services to projects -GOE	0.00	222.28	0.00	222.28
75105 - Facilities & Admin - Implement	0.00	15.56	0.00	15.56

<b>Total for Fund 28100</b>	<b>0.00</b>	<b>237.84</b>	<b>0.00</b>	<b>237.84</b>
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<b>Total for Activity ACTIVIDAD 1</b>	<b>0.00</b>	<b>237.84</b>	<b>0.00</b>	<b>237.84</b>
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**Activity : ACTIVIDAD 2 (Promoción Partic. Política)****Fund : 28100 (GIPS -Global)**

71305 - Local Consult.-Sht Term-Tech	0.00	1,434.67	0.00	1,434.67
74205 - Audio Visual Productions	0.00	1,073.76	0.00	1,073.76
74525 - Sundry	0.00	611.62	0.00	611.62
74596 - Services to projects -GOE	0.00	112.39	0.00	112.39
75105 - Facilities & Admin - Implement	0.00	394.27	0.00	394.27
75708 - Learning - subcontracts	0.00	2,400.00	0.00	2,400.00

<b>Total for Fund 28100</b>	<b>0.00</b>	<b>6,026.71</b>	<b>0.00</b>	<b>6,026.71</b>
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<b>Total for Activity ACTIVIDAD 2</b>	<b>0.00</b>	<b>6,026.71</b>	<b>0.00</b>	<b>6,026.71</b>
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**Activity : ACTIVIDAD 3 (Fortalec.comunicación institut)****Fund : 28100 (GIPS -Global)**

71305 - Local Consult.-Sht Term-Tech	0.00	8,256.81	0.00	8,256.81
74210 - Printing and Publications	0.00	233.94	0.00	233.94
74596 - Services to projects -GOE	0.00	211.76	0.00	211.76
75105 - Facilities & Admin - Implement	0.00	609.19	0.00	609.19

<b>Total for Fund 28100</b>	<b>0.00</b>	<b>9,311.70</b>	<b>0.00</b>	<b>9,311.70</b>
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<b>Total for Activity ACTIVIDAD 3</b>	<b>0.00</b>	<b>9,311.70</b>	<b>0.00</b>	<b>9,311.70</b>
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**Activity : ACTIVIDAD 4 (Asesoría Reforma Electoral)****Fund : 28100 (GIPS -Global)**DS  
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**Combined Delivery Report by Activity**

UN Development Programme

Report ID: unglcdrb

Page 2 of 4

Run Time: 27-07-2022 21:07:41

Project Id : 00113195 EF Asistencia Electoral	Period :		Jan-Sep (2021)	
Output # : 00111476 Asistencia Electoral y COVID	Impl. Partner :		02450 Tribunal Sup. Justicia Elec.	
	Location :		UNDP PARAGUAY	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71205 - Intl Consultants-Sht Term-Tech	0.00	36,600.00	0.00	36,600.00
71211 - Intl Consult Security Charge	0.00	1,464.00	0.00	1,464.00
74596 - Services to projects -GOE	0.00	1,570.17	0.00	1,570.17
75105 - Facilities & Admin - Implement	0.00	2,774.39	0.00	2,774.39
<b>Total for Fund 28100</b>	<b>0.00</b>	<b>42,408.56</b>	<b>0.00</b>	<b>42,408.56</b>
<b>Total for Activity ACTIVIDAD 4</b>	<b>0.00</b>	<b>42,408.56</b>	<b>0.00</b>	<b>42,408.56</b>
<b>Activity : ACTIVIDAD 5 (Gerenciamiento y Administració)</b>				
<b>Fund : 28100 (GIPS -Global)</b>				
71350 - Internship stipend	0.00	1,122.63	0.00	1,122.63
71405 - Service Contracts-Individuals	0.00	28,028.70	0.00	28,028.70
71410 - MAIP Premium SC	0.00	11.96	0.00	11.96
71415 - Contribution to Security SC	0.00	957.22	0.00	957.22
74525 - Sundry	0.00	1,865.39	0.00	1,865.39
74596 - Services to projects -GOE	0.00	514.61	0.00	514.61
75105 - Facilities & Admin - Implement	0.00	2,275.03	0.00	2,275.03
76125 - Realized Loss	0.00	0.71	0.00	0.71
<b>Total for Fund 28100</b>	<b>0.00</b>	<b>34,776.25</b>	<b>0.00</b>	<b>34,776.25</b>
<b>Total for Activity ACTIVIDAD 5</b>	<b>0.00</b>	<b>34,776.25</b>	<b>0.00</b>	<b>34,776.25</b>
<b>Total for Output : 00111476</b>	<b>0.00</b>	<b>92,761.06</b>	<b>0.00</b>	<b>92,761.06</b>
<b>Project Total :</b>	<b>0.00</b>	<b>92,761.06</b>	<b>0.00</b>	<b>92,761.06</b>

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*Eduardo Allende Criscioni*

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*Jaqueline Huard*

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Date : \_\_\_\_\_

DocuSigned by:

*Jhannie Farza González*

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DocuSigned by:

*Victor Vidal*

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**Combined Delivery Report by Activity**



**UN Development Programme**  
Report ID: unglcdrv

**Selection Criteria :**

Business Unit : PRY10  
Period : Jan-Sep (2021)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00111476

Project Id : ALL	Period : Jan-Sep (2021)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
52001 - Paraguay - Central	0.00	92,761.06	0.00	92,761.06

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*Victor Vidal*  
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*Jaqueline Hurard*  
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*Eduardo Allende Criscioni*  
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**Combined Delivery Report by Activity****UN Development Programme**

Report ID: unglcdrb

Page 4 of 4

Run Time: 27-07-2022 21:07:45

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

Business Unit : PRY10  
 Period : Jan-Sep (2021)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111476

Project/Award: 00113195 EF Asistencia Electoral

Period : As Of Sep30,2021

Output #	00111476	Impl. Partner :02450 Tribunal Sup. Justicia Elec.	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

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*Victor Vidal*

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*Regulene Herard*

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*Eduardo Allende Criscioni*

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