



**Combined Delivery Report by Activity**

UN Development Programme

Report ID: unglcdrb

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Run Time: 08-08-2022 15:08:56

Project Id : 00113195 EF Asistencia Electoral	Period : Jan-Dec (2019)			
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
<b>Activity : ACTIVIDAD 3 (Fortalec.comunicación institut)</b>				
<b>Fund : 28100 (GIPS -Global)</b>				
74210 - Printing and Publications	0.00	1.59	0.00	1.59
74215 - Promotional Materials and Dist	0.00	68.10	0.00	68.10
74596 - Services to projects -GOE	0.00	1.39	0.00	1.39
75105 - Facilities & Admin - Implement	0.00	4.98	0.00	4.98
<b>Total for Fund 28100</b>	<b>0.00</b>	<b>76.06</b>	<b>0.00</b>	<b>76.06</b>
<b>Total for Activity ACTIVIDAD 3</b>	<b>0.00</b>	<b>76.06</b>	<b>0.00</b>	<b>76.06</b>
<b>Activity : ACTIVIDAD 4 (Asesoría Reforma Electoral)</b>				
<b>Fund : 28100 (GIPS -Global)</b>				
71205 - Intl Consultants-Sht Term-Tech	0.00	8,379.00	0.00	8,379.00
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
71360 - Local Consult-Security	0.00	568.72	0.00	568.72
74596 - Services to projects -GOE	0.00	178.95	0.00	178.95
75105 - Facilities & Admin - Implement	0.00	638.88	0.00	638.88
<b>Total for Fund 28100</b>	<b>0.00</b>	<b>9,765.55</b>	<b>0.00</b>	<b>9,765.55</b>
<b>Total for Activity ACTIVIDAD 4</b>	<b>0.00</b>	<b>9,765.55</b>	<b>0.00</b>	<b>9,765.55</b>
<b>Activity : ACTIVIDAD 5 (Gerenciamiento y Administració)</b>				
<b>Fund : 28100 (GIPS -Global)</b>				
71405 - Service Contracts-Individuals	0.00	12,803.24	0.00	12,803.24
71410 - MAIP Premium SC	0.00	5.68	0.00	5.68
71415 - Contribution to Security SC	0.00	470.79	0.00	470.79
72425 - Mobile Telephone Charges	0.00	- 19.59	0.00	- 19.59
72520 - Electronic Media	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	1,412.09	0.00	1,412.09
74596 - Services to projects -GOE	0.00	293.44	0.00	293.44
75105 - Facilities & Admin - Implement	0.00	1,047.61	0.00	1,047.61
<b>Total for Fund 28100</b>	<b>0.00</b>	<b>16,013.26</b>	<b>0.00</b>	<b>16,013.26</b>
<b>Total for Activity ACTIVIDAD 5</b>	<b>0.00</b>	<b>16,013.26</b>	<b>0.00</b>	<b>16,013.26</b>
<b>Total for Output : 00111476</b>	<b>0.00</b>	<b>94,699.80</b>	<b>0.00</b>	<b>94,699.80</b>

DS  
JFDS  
WDS  
OZDS  
EACDS  
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UN Development Programme

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<b>Project Id :</b> 00113195 EF Asistencia Electoral	<b>Period :</b> Jan-Dec (2019)
<b>Output # :</b> 00111476 Asistencia Electoral y COVID	<b>Impl. Partner :</b> 02450 Tribunal Sup. Justicia Elec.
	<b>Location :</b> UNDP PARAGUAY
	<b>Govt Exp</b> <b>UNDP Exp</b> <b>UN Agencies Exp</b> <b>Total Exp</b>

<b>Project Total :</b>	<b>0.00</b>	<b>94,699.80</b>	<b>0.00</b>	<b>94,699.80</b>
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Signed By : Alfonso Fernandez      Date : 09-Aug-2022  
DocuSigned by: 073375926B60403

Signed By : Eduardo Allende Criscioni      Date : 08-Aug-2022  
DocuSigned by: B5901DDC5F35446...

DocuSigned by:  
Jhannic Farza González  
DFE77ED705BC4AE...

DocuSigned by:  
Victor Vidal  
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DocuSigned by:  
Jacqueline Hurard  
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**Combined Delivery Report by Activity****UNDP UN Development Programme**

Report ID: unglcdrb

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Run Time: 08-08-2022 15:08:58

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

**Business Unit :** PRY10  
**Period :** Jan-Dec (2019)  
**Selected Project Id :** ALL  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Outputs :** 00111476

**Project/Award:** 00113195 EF Asistencia Electoral **Period :** As Of Dec31,2019

<b>Output #</b>	<b>00111476</b>	<b>Impl. Partner :02450 Tribunal Sup. Justicia Elec.</b>	<b>UNDP AMOUNT</b>
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,530.94
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00