

Combined Delivery Report

Project: **00127855 - Apoyo a la respuesta y recuper**

Country: **Paraguay**

Period: **Quarter 3, 2020**

Status: **Accepted**

(auto-accepted on 2020-12-13)

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00121801 - Respuesta y Recuperacion COVID		0.00	37,437.90	0.00	37,437.90
Fund: 30084 - Prog Resources from 11888		0.00	37,437.90	0.00	37,437.90
71405	Service Contracts-Individuals	0.00	21,726.00	0.00	21,726.00
71410	MAIP Premium SC	0.00	9.79	0.00	9.79
71415	Contribution to Security SC	0.00	783.57	0.00	783.57
72105	Svc Co-Construction & Engineer	0.00	10,745.87	0.00	10,745.87
72440	Connectivity Charges	0.00	1,399.49	0.00	1,399.49
75105	Facilities & Admin - Implement	0.00	2,773.18	0.00	2,773.18
Project Total:		0.00	37,437.90	0.00	37,437.90

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00121801 - Respuesta y Recuperacion COVID		0.00	37,437.90	0.00	37,437.90
Activity: ACTIVITY 1 - Ampliación Intervención ODS 6		0.00	11,605.54	0.00	11,605.54
Fund: 30084 - Prog Resources from 11888		0.00	11,605.54	0.00	11,605.54
72105	Svc Co-Construction & Engineer	0.00	10,745.87	0.00	10,745.87
75105	Facilities & Admin - Implement	0.00	859.67	0.00	859.67
Activity: ACTIVITY 2 - Sistema de Información		0.00	25,832.36	0.00	25,832.36
Fund: 30084 - Prog Resources from 11888		0.00	25,832.36	0.00	25,832.36
71405	Service Contracts-Individuals	0.00	21,726.00	0.00	21,726.00
71410	MAIP Premium SC	0.00	9.79	0.00	9.79
71415	Contribution to Security SC	0.00	783.57	0.00	783.57
72440	Connectivity Charges	0.00	1,399.49	0.00	1,399.49
75105	Facilities & Admin - Implement	0.00	1,913.51	0.00	1,913.51
Project Total:		0.00	37,437.90	0.00	37,437.90

Funds Utilization

Output: 00121801 - Respuesta y Recuperacion COVID	UNDP Amount
Implementing Partner: 99999 - UNDP	
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	60,937.05

Signed by

Jacqueline Hurard

jacqueline.hurard@undp.org

Date: Nov 26, 2020

Alexis Dick

Alexis Dick

Victor Vidal

victor vidal

Eduardo Allende Criscioni

Eduardo Allende Criscioni

07

Combined Delivery Report

Project: **00127855 - Apoyo a la respuesta y recuper**Country: **Paraguay**Period: **Quarter 4, 2020**Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00121801 - Respuesta y Recuperacion COVID		0.00	64,193.88	0.00	64,193.88
Fund: 30084 - Prog Resources from 11888		0.00	64,193.88	0.00	64,193.88
71305	Local Consult.-Sht Term-Tech	0.00	5,044.39	0.00	5,044.39
71360	Local Consult-Security	0.00	363.45	0.00	363.45
71405	Service Contracts-Individuals	0.00	41,411.96	0.00	41,411.96
71410	MAIP Premium SC	0.00	18.68	0.00	18.68
71415	Contribution to Security SC	0.00	1,494.93	0.00	1,494.93
72105	Svc Co-Construction & Engineer	0.00	0.00	0.00	0.00
72155	Svc Co-Public Admin, Politics	0.00	7,406.45	0.00	7,406.45
72165	Svc Co-Social Svcs, Social Sci	0.00	3,701.00	0.00	3,701.00
72440	Connectivity Charges	0.00	1,399.49	0.00	1,399.49
73125	Common Services-Premises	0.00	189.14	0.00	189.14
74215	Promotional Materials and Dist	0.00	2.22	0.00	2.22
74525	Sundry	0.00	131.67	0.00	131.67
75105	Facilities & Admin - Implement	0.00	4,755.11	0.00	4,755.11
75708	Learning - subcontracts	0.00	126.42	0.00	126.42
75709	Learning - training of counter	0.00	-1,851.03	0.00	-1,851.03
Output: 00123480 - Sistema de Metas		0.00	50,000.00	0.00	50,000.00
Fund: 30000 - Programme Cost Sharing		0.00	50,000.00	0.00	50,000.00
71205	Intl Consultants-Sht Term-Tech	0.00	46,296.30	0.00	46,296.30
75105	Facilities & Admin - Implement	0.00	3,703.70	0.00	3,703.70
Project Total:		0.00	114,193.88	0.00	114,193.88

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00121801 - Respuesta y Recuperacion COVID		0.00	64,193.88	0.00	64,193.88
Activity: ACTIVITY 1 - Ampliación Intervención ODS 6		0.00	8,264.31	0.00	8,264.31
Fund: 30084 - Prog Resources from 11888		0.00	8,264.31	0.00	8,264.31
71405	Service Contracts-Individuals	0.00	3,807.64	0.00	3,807.64
71410	MAIP Premium SC	0.00	1.74	0.00	1.74
71415	Contribution to Security SC	0.00	139.54	0.00	139.54
72105	Svc Co-Construction & Engineer	0.00	0.00	0.00	0.00
72165	Svc Co-Social Svcs, Social Sci	0.00	3,701.00	0.00	3,701.00
74215	Promotional Materials and Dist	0.00	2.22	0.00	2.22
75105	Facilities & Admin - Implement	0.00	612.17	0.00	612.17
Activity: ACTIVITY 2 - Sistema de Información		0.00	48,138.25	0.00	48,138.25
Fund: 30084 - Prog Resources from 11888		0.00	48,138.25	0.00	48,138.25
71305	Local Consult.-Sht Term-Tech	0.00	3,968.81	0.00	3,968.81
71360	Local Consult-Security	0.00	49.41	0.00	49.41
71405	Service Contracts-Individuals	0.00	37,604.32	0.00	37,604.32
71410	MAIP Premium SC	0.00	16.94	0.00	16.94
71415	Contribution to Security SC	0.00	1,355.39	0.00	1,355.39
72440	Connectivity Charges	0.00	1,399.49	0.00	1,399.49
74525	Sundry	0.00	51.67	0.00	51.67
75105	Facilities & Admin - Implement	0.00	3,565.80	0.00	3,565.80

Alexis Dick
Alexis Dick

Victor Vidal
Víctor Vidal

Eduardo Allende Crisciani
Eduardo Allende Crisciani

Alfonso Fernandez
Alfonso Fernandez

75708	Learning - subcontracts	0.00	126.42	0.00	126.42
Activity: ACTIVITY 3 - Apoyo a la HCS		0.00	7,696.10	0.00	7,696.10
Fund: 30084 - Prog Resources from 11888		0.00	7,696.10	0.00	7,696.10
71305	Local Consult.-Sht Term-Tech	0.00	1,075.58	0.00	1,075.58
71360	Local Consult-Security	0.00	305.88	0.00	305.88
72155	Svc Co-Public Admin, Politics	0.00	7,406.45	0.00	7,406.45
73125	Common Services-Premises	0.00	189.14	0.00	189.14
75105	Facilities & Admin - Implement	0.00	570.08	0.00	570.08
75709	Learning - training of counter	0.00	-1,851.03	0.00	-1,851.03
Activity: ACTIVITY 4 - Fortalecimiento de Monitoreo		0.00	95.22	0.00	95.22
Fund: 30084 - Prog Resources from 11888		0.00	95.22	0.00	95.22
71305	Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
71360	Local Consult-Security	0.00	8.16	0.00	8.16
74525	Sundry	0.00	80.00	0.00	80.00
75105	Facilities & Admin - Implement	0.00	7.06	0.00	7.06
Output: 00123480 - Sistema de Metas		0.00	50,000.00	0.00	50,000.00
Activity: ACTIVIDAD 1 - Implementacion Sistema de Metas		0.00	50,000.00	0.00	50,000.00
Fund: 30000 - Programme Cost Sharing		0.00	50,000.00	0.00	50,000.00
71205	Intl Consultants-Sht Term-Tech	0.00	46,296.30	0.00	46,296.30
75105	Facilities & Admin - Implement	0.00	3,703.70	0.00	3,703.70
Project Total:		0.00	114,193.88	0.00	114,193.88

Funds Utilization

Output: 00121801 - Respuesta y Recuperacion COVID Implementing Partner: 99999 - UNDP	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	12,869.68

Alexis Dick
Alexis Dick

Victor Vidal
Victor Vidal

Eduardo Allende Criscioni
Eduardo Allende Criscioni

Alfonso Fernandez
Alfonso Fernandez

Certificate Of Completion

Envelope Id: 56713B03BDFE4AE283C14DA72451B2A5	Status: Completed
Subject: Please DocuSign: Proy 00121801 - Apoyo Recuperación COVID - ODS CDR Q3 Q4 2020	
Source Envelope:	
Document Pages: 3	Signatures: 11
Certificate Pages: 2	Initials: 3
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Alexis Dick
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	One United Nations Plaza
	New York, NY 10017
	alexis.dick@undp.org
	IP Address: 181.122.40.254

Record Tracking

Status: Original	Holder: Alexis Dick	Location: DocuSign
3/9/2021 8:24:48 AM	alexis.dick@undp.org	

Signer Events

Signature	Timestamp
Alexis Dick	Sent: 3/9/2021 8:40:07 AM
alexis.dick@undp.org	Viewed: 3/9/2021 8:40:33 AM
United Nations Development Program - Global	Signed: 3/9/2021 8:40:52 AM
Security Level: Email, Account Authentication (None)	
Signature Adoption: Pre-selected Style	
Using IP Address: 181.122.40.254	

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Víctor Vidal	Sent: 3/9/2021 8:40:53 AM
victor.vidal@undp.org	Viewed: 3/9/2021 11:51:47 AM
UNDP Headquarters	Signed: 3/9/2021 11:52:21 AM
Security Level: Email, Account Authentication (None)	
Signature Adoption: Pre-selected Style	
Using IP Address: 181.120.169.10	

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Jacqueline Hurard	Sent: 3/9/2021 11:52:22 AM
jacqueline.hurard@undp.org	Viewed: 3/9/2021 11:57:39 AM
Asistente de Programa	Signed: 3/9/2021 11:57:46 AM
UNDP Headquarters	
Security Level: Email, Account Authentication (None)	
Signature Adoption: Pre-selected Style	
Using IP Address: 186.182.82.54	


Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Eduardo Allende Criscioni	Sent: 3/9/2021 11:57:47 AM
eduardo.allende@undp.org	Viewed: 3/15/2021 3:47:09 AM
UNDP Headquarters	Signed: 3/15/2021 3:47:38 AM
Security Level: Email, Account Authentication (None)	
Signature Adoption: Uploaded Signature Image	
Using IP Address: 181.40.124.66	
Signed using mobile	

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Alfonso Fernandez alfonso.fernandez@undp.org Representante Residente Adjunto UNDP Headquarters Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 181.120.155.28	Sent: 3/15/2021 3:47:39 AM Viewed: 3/15/2021 6:47:32 AM Signed: 3/15/2021 6:47:40 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
-------------------------	--------	------------

Envelope Sent	Hashed/Encrypted	3/9/2021 8:40:07 AM
Certified Delivered	Security Checked	3/15/2021 6:47:32 AM
Signing Complete	Security Checked	3/15/2021 6:47:40 AM
Completed	Security Checked	3/15/2021 6:47:40 AM

Payment Events	Status	Timestamps
----------------	--------	------------