

Proof



**Selection Criteria :**

Business Unit : GTM10  
Period : July-Sep (2019)  
Selected Project Id : 00087775  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : 00087775	Busqueda e identificacion de v	Period :	July-Sep (2019)
Output # : 00094696	FAFG fortalecida esclarecimien	Impl. Partner :	01395 Fundación de Antropología
		Location :	Guatemala

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity :				()
Fund : 30000 (PROGRAMME COST SHARING)				
76130 - Unrealized Gain	0.00	- 40.69	0.00	- 40.69
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>- 40.69</b>	<b>0.00</b>	<b>- 40.69</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>- 40.69</b>	<b>0.00</b>	<b>- 40.69</b>

**Activity : AR1INVEST.FOREN (Invest.Forens./Identificacion)**

**Fund : 30000 (PROGRAMME COST SHARING)**

71305 - Local Consult.-Sht Term-Tech	96,103.19	0.00	0.00	96,103.19
71620 - Daily Subsistence Allow-Local	7,193.55	0.00	0.00	7,193.55
72399 - Other Materials and Goods	21,575.12	0.00	0.00	21,575.12
72505 - Stationery & other Office Supp	91.13	0.00	0.00	91.13
72805 - Acquis of Computer Hardware	4,118.62	0.00	0.00	4,118.62
73110 - Custodial & Cleaning Services	2,053.44	0.00	0.00	2,053.44
73405 - Rental & Maint-Other Office Eq	2,072.59	0.00	0.00	2,072.59
73410 - Maint, Oper of Transport Equip	7,691.57	0.00	0.00	7,691.57
74120 - Capacity Assessment	991.48	0.00	0.00	991.48
74505 - Insurance	404.43	0.00	0.00	404.43
74525 - Sundry	1,344.53	0.00	0.00	1,344.53
75105 - Facilities & Admin - Implement	0.00	11,491.18	0.00	11,491.18
<b>Total for Fund 30000</b>	<b>143,639.65</b>	<b>11,491.18</b>	<b>0.00</b>	<b>155,130.83</b>
<b>Total for Activity AR1INVEST.FOREN</b>	<b>143,639.65</b>	<b>11,491.18</b>	<b>0.00</b>	<b>155,130.83</b>

**Activity : AR2INHUMACIONES (Facilitación inhumaciones)**

**Fund : 30000 (PROGRAMME COST SHARING)**

71305 - Local Consult.-Sht Term-Tech	30,373.53	0.00	0.00	30,373.53
71620 - Daily Subsistence Allow-Local	351.83	0.00	0.00	351.83
73410 - Maint, Oper of Transport Equip	116.69	0.00	0.00	116.69
75105 - Facilities & Admin - Implement	0.00	2,467.36	0.00	2,467.36
<b>Total for Fund 30000</b>	<b>30,842.05</b>	<b>2,467.36</b>	<b>0.00</b>	<b>33,309.41</b>
<b>Total for Activity AR2INHUMACIONES</b>	<b>30,842.05</b>	<b>2,467.36</b>	<b>0.00</b>	<b>33,309.41</b>



Combined Delivery Report by Activity

<b>Project Id :</b> 00087775 Busqueda e identificacion de v	<b>Period :</b> July-Sep (2019)
<b>Output # :</b> 00094696 FAFG fortalecida esclarecimien	<b>Impl. Partner :</b> 01395 Fundación de Antropología
	<b>Location :</b> Guatemala
	<b>Govt Exp      UNDP Exp      UN Agencies Exp      Total Exp</b>

**Total for Output : 00094696**                      174,481.70                      13,917.85                      0.00                      188,399.55

<b>Project Total :</b>	174,481.70	13,917.85	0.00	188,399.55
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Signed By : Fredy Armando Peccerelli Monteroso

Date : 05/11/2019

Signed By : Director De Proyecto

Date : 05/11/2019



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Project Id : ALL	Period : July-Sep (2019)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50401 - Guatemala - Central	174,481.70	13,917.85	0.00	188,399.55



**Funds Utilization**

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Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00087775 Busqueda e identificacion de v

Period : As Of Sep30,2019

Output #	00094696	Impl. Partner :01395 Fundación de Antropología	UNDP AMOUNT
Outstanding NEX advances			30,088.02
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00