



Combined Delivery Report by Activity With Encumbrance

UNDP UN Development Programme
Report ID: ungl143b

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Run Time: 05-02-2019 16:02:37

Selection Criteria :

Business Unit: MEX10
Period: Oct-Dec (2018)
Selected Award Id: 00085007
Selected Activity Code: ALL
Selected Fund Code: ALL

Table with 3 columns: Award Id / Project #, Period / Impl. Partner / Location, and Oct-Dec (2018) / 03865 Petroleos Mexicanos / Mexico

Table with 5 columns: Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp

Activity : ACTIVITY 1 (Gestión de Proyecto_Inclusion)

Fund : 30071 (Programme cost sharing - GOV1)

Table listing various service contracts and costs for Fund 30071, including items like MAIP Premium SC, Travel Tickets, and Learning costs.

Total for Fund 30071 0.00 49,488.04 0.00 0.00 49,488.04

Total for Activity ACTIVITY 1 0.00 49,488.04 0.00 0.00 49,488.04

Activity : ACTIVITY 2 (PEMEX_DESARROLLO LOCAL)

Fund : 30071 (Programme cost sharing - GOV1)

Table listing service contracts and costs for Fund 30071, including Service Contracts-Individuals and Learning costs.

Total for Fund 30071 0.00 195.56 0.00 0.00 195.56

Total for Activity ACTIVITY 2 0.00 195.56 0.00 0.00 195.56

Total for Project : 00092775 0.00 49,683.60 0.00 0.00 49,683.60

Summary table with 5 columns: Award Total, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp. Values: 0.00, 49,683.60, 0.00, 0.00, 49,683.60

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Signed By: Dénia López Martínez

Date: 5 de febrero, 2019