



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2019)
Selected Project Id : 00106358
Selected Fund Code : 28230
Selected Dept. IDs : B0514
Selected Outputs : 00108628

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, and Total Exp. Row 1: 00106358 The Biodiversity Finance Initi, Jan-June (2019). Row 2: 00108628 BIOFIN II - Mexico, 99999 UNDP.

Dept: 51401 (Mexico - Central)

Fund : 28230 (SDPE-ENC-Global)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various expense codes like 71305, 71360, 71405, etc.

Total for Fund 28230 0.00 124,662.93 0.00 124,662.93

Total for Dept : 51401 0.00 124,662.93 0.00 124,662.93

Dept: 51404 (Mexico - Dem. Governance)

Fund : 28230 (SDPE-ENC-Global)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists codes 71605 and 75105.

Total for Fund 28230 0.00 846.37 0.00 846.37

Total for Dept : 51404 0.00 846.37 0.00 846.37

Total for Output : 00108628 0.00 125,509.30 0.00 125,509.30

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Project Id : 00106358 The Biodiversity Finance Initi	Period :	Jan-June (2019)
Output # : 00108628 BIOFIN II - Mexico	Impl. Partner :	99999 UNDP
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Project Total :	0.00	125,509.30	0.00	125,509.30
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Lorenzo Jiménez de Luis

Date : 22 de agosto 2019

Signed By : \_\_\_\_\_

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_



**Selection Criteria :**

**Business Unit :** UNDP1  
**Period :** Jan-June (2019)  
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**Selected Fund Code :** 28230  
**Selected Dept. IDs :** B0514  
**Selected Outputs :** 00108628

<b>Project Id :</b> ALL	<b>Period :</b> Jan-June (2019)
<b>Output # :</b> ALL	<b>Impl. Partner :</b>
	<b>Location :</b>

	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>
51401 - Mexico - Central	0.00	124,662.93	0.00	124,662.93
51404 - Mexico - Dem. Governance	0.00	846.37	0.00	846.37



Funds Utilization

**Selection Criteria :**

Business Unit : UNDP1  
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Selected Fund Code : 28230  
Selected Dept. IDs : B0514  
Selected Outputs : 00108628

Project/Award: 00106358 The Biodiversity Finance Initi

Period : As at Jun 30, 2019

Output #	00108628	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			27,391.08