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Run Time: 07-08-2015 01:08:46

Business Unit : MEX10
Period : Jan-March (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00063034

Activity : ACTIVIDAD4 (4. SWH Financing Mechanisms)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	8,387.41	0.00	8,387.41
72505 - Stationery & other Office Supp	0.00	426.99	0.00	426.99
74205 - Audio Visual Productions	0.00	62.75	0.00	62.75

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Project Id : 00050856 SWH Market Transformation&Stre	Period :	Jan-March (2015)		
Output # : 00063034 SWH Market Transformation&Stre	Impl. Partner :	03831 Com. para Ahorro de Energia		
	Location :	Mexico		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Fund 62000	0.00	8,877.15	0.00	8,877.15
Total for Activity ACTIVIDAD4	0.00	8,877.15	0.00	8,877.15
Activity : ACTIVIDAD5 (5. SWH Cert. & Quality Control)				
Fund : 62000 (GEF Voluntary Contribution)				
71620 - Daily Subsistence Allow-Local	0.00	427.94	0.00	427.94
71635 - Travel - Other	0.00	46.99	0.00	46.99
72105 - Svc Co-Construction & Engineer	0.00	5,010.02	0.00	5,010.02
75705 - Learning costs	0.00	743.89	0.00	743.89
Total for Fund 62000	0.00	6,228.84	0.00	6,228.84
Total for Activity ACTIVIDAD5	0.00	6,228.84	0.00	6,228.84
Activity : ACTIVIDAD6 (6. SWH Comunic & Dissemination)				
Fund : 62000 (GEF Voluntary Contribution)				
71405 - Service Contracts-Individuals	0.00	183.00	0.00	183.00
Total for Fund 62000	0.00	183.00	0.00	183.00
Total for Activity ACTIVIDAD6	0.00	183.00	0.00	183.00
Total for Output : 00063034	0.00	45,977.74	0.00	45,977.74
Project Total :	0.00	45,977.74	0.00	45,977.74

Signed By :

Guillermo Montemayor Sifuentes

Date :

10-Ago-2015

Signed By :

Date :



Selection Criteria :

Business Unit : MEX10
Period : Jan-March (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00063034

Project Id : ALL	Period : Jan-March (2015)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51405 - Mexico - Energy & Envirnmnt	0.00	45,977.74	0.00	45,977.74

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Funds Utilization

Selection Criteria :

Business Unit : MEX10
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Selected Project Id : ALL
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Selected Dept. IDs : ALL
Selected Outputs : 00063034

Project/Award: 00050856 SWH Market Transformation&Stre

Period : As Of Mar31,2015

Output #	00063034	Impl. Partner :03831 Com. para Ahorro de Energia	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		0.00