



UN
DP UN Development Programme

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Run Time: 01-07-2014 20:07:44

Business Unit : MEX10
Period : Jan-Dec (2010)
Selected Award Id : 00050856
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : ALL

Dept: 51404 (Mexico - Dem. Governance)						
Fund : 62000 (GEF Voluntary Contribution)						
71405 - Service Contracts-Individuals	0.00	430.78	0.00	0.00	430.78	
76125 - Realized Loss	0.00	0.59	0.00	0.00	0.59	
Total for Fund 62000	0.00	431.37	0.00	0.00	431.37	
Total for Dept : 51404	0.00	431.37	0.00	0.00	431.37	
Dept: 51405 (Mexico - Energy & Envirnmnt)						
Fund : 62000 (GEF Voluntary Contribution)						
71405 - Service Contracts-Individuals	0.00	89,926.09	0.00	0.00	89,926.09	
71605 - Travel Tickets-International	0.00	322.77	0.00	0.00	322.77	
71610 - Travel Tickets-Local	0.00	1,062.91	0.00	0.00	1,062.91	
71620 - Daily Subsistence Allow-Local	0.00	3,079.48	0.00	0.00	3,079.48	
72399 - Other Materials and Goods	0.00	344.27	0.00	0.00	344.27	
72505 - Stationery & other Office Supp	0.00	600.92	0.00	0.00	600.92	
72805 - Acquis of Computer Hardware	0.00	2,897.98	0.00	0.00	2,897.98	
74525 - Sundry	0.00	269.83	0.00	0.00	269.83	
76125 - Realized Loss	0.00	6.83	0.00	0.00	6.83	
Total for Fund 62000	0.00	98,511.08	0.00	0.00	98,511.08	
Total for Dept : 51405	0.00	98,511.08	0.00	0.00	98,511.08	
Total for Project : 00063034	0.00	98,942.45	0.00	0.00	98,942.45	

Signed By : _____ Date : _____



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UN Development Programme

Report ID: ungl143p

Combined Delivery Report By Project

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Run Time: 01-07-2014 20:07:45

Selection Criteria :

Business Unit : MEX10

Period : Jan-Dec (2010)

Selected Award Id : 00050856

Selected Fund Code : ALL

Selected Dept. IDs : ALL

Selected Projects : ALL

Award Id : 00050856 SWH Market Transformation&Stre		Period :	Jan-Dec (2010)		
Project # : SWH Market Transformation&Stre		Impl. Partner :	None		
		Location :	Mexico		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

51404 - Mexico - Dem. Governance	0.00	431.37	0.00	0.00	431.37
51405 - Mexico - Energy & Envirnmnt	0.00	98,511.08	0.00	0.00	98,511.08