



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

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Run Time: 16-02-2016 16:02:08

Selection Criteria :

Business Unit : MEX10
Period : Oct-Dec (2015)
Selected Project Id : 00085007
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row 1: Project Id : 00085007 Estrategia Inclusión Social PE, Period : Oct-Dec (2015), Impl. Partner : 03865 Petroleos Mexicanos, Location : Mexico.

Activity : ACTIVITY 1 (Gestión de Proyecto)

Fund : 30071 (Programme Cost Sharing GOV1)

Main expense table with columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes rows for various activities like Local Consult., Service Contracts, MAIP Premium, etc., and summary rows for Fund 30071, Activity ACTIVITY 1, and Output 00092775.

Signed By: Celia Barreto, Coordinadora del Proyecto Date: 23/02/2016
Signed By: Bernice Lopez Martinez Date: 23/02/2016



Combined Delivery Report by Activity

UN
DP UN Development Programme
Report ID: unglcdrb

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Run Time: 16-02-2016 16:02:09

Selection Criteria :

Business Unit : MEX10
Period : Oct-Dec (2015)
Selected Project Id : 00085007
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Oct-Dec (2015)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51408 - Mexico - Poverty Reduction	0.00	170,614.19	0.00	170,614.19

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DP UN Development Programme
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Funds Utilization

Selection Criteria :

Business Unit : MEX10
Period : Oct-Dec (2015)
Selected Project Id : 00085007
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00085007 Estrategia Inclusión Social PE

Period : As Of Dec31,2015

Output # 00092775 Impl. Partner :03865 Petroleos Mexicanos

UNDP AMOUNT

Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00