



Selection Criteria :

Business Unit : MEX10
Period : Jan-March (2014)
Selected Project Id : 00050856
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00050856 SWH Market Transformation&Stre	Period :	Jan-March (2014)		
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

Activity : ACTIVIDAD1 (1. Project Management)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	15,684.54	0.00	15,684.54
71410 - MAIP Premium SC	0.00	75.28	0.00	75.28
71415 - Contribution to Security SC	0.00	677.52	0.00	677.52
74525 - Sundry	0.00	107.51	0.00	107.51
Total for Fund 62000	0.00	16,544.85	0.00	16,544.85
Total for Activity ACTIVIDAD1	0.00	16,544.85	0.00	16,544.85

Activity : ACTIVIDAD4 (4. SWH Financing Mechanisms)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	30.00	0.00	30.00
Total for Fund 62000	0.00	30.00	0.00	30.00
Total for Activity ACTIVIDAD4	0.00	30.00	0.00	30.00

Activity : ACTIVIDAD6 (6. SWH Comunic & Dissemination)

Fund : 62000 (GEF Voluntary Contribution)

71620 - Daily Subsistence Allow-Local	0.00	658.74	0.00	658.74
71635 - Travel - Other	0.00	50.35	0.00	50.35
Total for Fund 62000	0.00	709.09	0.00	709.09
Total for Activity ACTIVIDAD6	0.00	709.09	0.00	709.09
Total for Output : 00063034	0.00	17,283.94	0.00	17,283.94

Project Total :	0.00	17,283.94	0.00	17,283.94
Signed By :			Date :	

Signed By : *[Signature]* Date : 28/07/14



Combined Delivery Report by Activity

UN
DP UN Development Programme
Report ID: unglcdrb

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Run Time: 03-07-2014 19:07:14

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Project id : ALL	Period : Jan-March (2014)
Output # : ALL	Impl. Partner : Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

51405 - Mexico - Energy & Envirnmnt	0.00	17,283.94	0.00	17,283.94
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Combined Delivery Report by Activity

UNDP UN Development Programme
Report ID: unglcdrb

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Run Time: 03-07-2014 19:07:14

Funds Utilization

Selection Criteria :

Business Unit : MEX10
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Selected Outputs : ALL

Project/Award: 00050856 SWH Market Transformation&Stre **Period : As Of Mar31,2014**

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

