



Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

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Run Time: 03-07-2014 23:07:47

Selection Criteria :

Business Unit : MEX10
Period : Jan-March (2014)
Selected Award Id : 00065167
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : ALL

Table with 3 columns: Award Id / Project #, Period / Impl. Partner / Location, and Jan-March (2014) / 02070 UN OFFICE FOR PROJECT SERVIC / Mexico

Table with 6 columns: Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp

Dept: 51401 (Mexico - Central)

Fund : 62000 (GEF Voluntary Contribution )

Main data table with 6 columns: Description, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp. Lists various expense categories like Service Contracts, Travel Tickets, etc.

Total for Fund 62000 0.00 0.00 277,365.58 0.00 277,365.58

Total for Dept : 51401 0.00 0.00 277,365.58 0.00 277,365.58

Total for Project : 00081790 0.00 0.00 277,365.58 0.00 277,365.58

Summary table with 6 columns: Award Total, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp. Values: 0.00, 0.00, 277,365.58, 0.00, 277,365.58

Signed By : Raúl Murguía Rosete

Date : 7 de julio de 2014.



**Selection Criteria :**

Business Unit : MEX10  
Period : Jan-March (2014)  
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Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : ALL

Award Id : 00065167	Fifth Operational Phase of the	Period :	Jan-March (2014)			
Project # :	Fifth Operational Phase of the	Impl. Partner :	None			
		Location :	Mexico			
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

51401 - Mexico - Central	0.00	0.00	277,365.58	0.00	277,365.58
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