



Combined Delivery Report by Activity With Encumbrance

Margery M. Anderson, Solicitor
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Rep. Anderson

Award Id : 00013556 PREPARACION PROYECTOS PARA GEF	Period : Jan-Dec (2009)
Project # : 00013556 PREPARACION PROYECTOS PARA GEF	Impl. Partner : 02056 Secretaria de Medio Ambiente Mexico
Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY 6 (6 CARTERA PROYECTOS)					
Fund : 30071 (Programme cost sharing - GOV1)					
72399 - Other Materials and Goods	0.00	3,709.35	0.00	0.00	3,709.35
75105 - Facilities & Admin - Implement	0.00	232.95	0.00	0.00	232.95
Total for Fund 30071	0.00	3,942.30	0.00	0.00	3,942.30
Total for Activity ACTIVITY 6	0.00	3,942.30	0.00	0.00	3,942.30
Activity : ACTIVITY1 (1 GESTION DEL PROYECTO)					
Fund : 30071 (Programme cost sharing - GOV1)					
71405 - Service Contracts-Individuals	0.00	100,230.46	0.00	0.00	100,230.46
71605 - Travel Tickets-International	0.00	2,930.12	0.00	0.00	2,930.12
71616 - Travel Tickets-Local	0.00	194.03	0.00	0.00	194.03
71815 - Daily Subsistence Allow-Intl	0.00	2,347.31	0.00	0.00	2,347.31
71620 - Daily Subsistence Allow-Local	0.00	1,559.48	0.00	0.00	1,559.48
74525 - Sundry	0.00	2,824.05	0.00	0.00	2,824.05
75105 - Facilities & Admin - Implement	0.30	5,913.37	0.00	0.00	5,913.37
76125 - Realized Loss	0.30	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	2.28	0.00	0.00	2.08
Total for Fund 30071	0.60	116,996.74	0.00	0.00	116,996.74
Total for Activity ACTIVITY1	0.60	116,996.74	0.00	0.00	116,996.74
Total for Project : 00013556	0.60	120,939.04	0.00	0.00	120,939.04

Award Total :	0.60	120,939.04	0.00	0.00	120,939.04
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John Bryan Anderson