



Selection Criteria :

Business Unit : MEX10
Period : Jan-Dec (2011)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00013556

Project Id : 00013556 PREPARACION PROYECTOS PARA GEF	Period : Jan-Dec (2011)
Output # : 00013556 PREPARACION PROYECTOS PARA GEF	Impl. Partner : 02056 Secretaria de Medio Ambiente Location : Mexico

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 51405 (Mexico - Energy & Envirnmnt)

Fund : 30071 (Programme Cost Sharing GOV1)

71405 - Service Contracts-Individuals	0.00	108,607.56	0.00	108,607.56
71605 - Travel Tickets-International	0.00	723.71	0.00	723.71
71610 - Travel Tickets-Local	0.00	584.64	0.00	584.64
71615 - Daily Subsistence Allow-Intl	0.00	1,161.60	0.00	1,161.60
71620 - Daily Subsistence Allow-Local	0.00	974.86	0.00	974.86
74525 - Sundry	0.00	1,360.28	0.00	1,360.28
75105 - Facilities & Admin - Implement	0.00	7,122.31	0.00	7,122.31
76135 - Realized Gain	0.00	-0.01	0.00	-0.01
Total for Fund 30071	0.00	120,534.95	0.00	120,534.95
Total for Dept : 51405	0.00	120,534.95	0.00	120,534.95
Total for Output : 00013556	0.00	120,534.95	0.00	120,534.95

Project Total :	0.00	120,534.95	0.00	120,534.95
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Signed By: Roberto B. Cabral y Bowling Date: 09/11/12

Signed By: _____ Date: _____



Selection Criteria :

Business Unit : MEX10
Period : Jan-Dec (2011)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00013556

Project Id : ALL	Period :	Jan-Dec (2011)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51405 - Mexico - Energy & Environmnt		0.00	120,534.95	0.00	120,534.95

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Funds Utilization

Selection Criteria :

Business Unit : MEX10
Period : Jan-Dec (2011)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00013556

No Data found for the Selection Criteria

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Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 09-11-2012 02:11:57

**Schedule to Combined Delivery Report
IPSAS Adjustments as at 1 January 2012**

Selection Criteria :

Business Unit : MEX10
Selected Project(s): ALL
Selected Fund Code : ALL
Selected Output(s): 00013556

Project Id : ALL					
Output # :					
Impl. Partner :		NONE			
Description	Account	Fund	Donor	Amount	

No Data found for the Selection Criteria

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