



Project Id : 00013581 Atención a Contingencias		Period :		Oct-Dec (2013)	
Output # : 00013581 Manejo de Riesgos de Desastre		Impl. Partner :		02034 INVESTIGACION Y EDUC POP AUT	
		Location :		Mexico	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp	
71405 - Service Contracts-Individuals	0.00	6,677.58	0.00	6,677.58	
71415 - Contribution to Security SC	0.00	169.96	0.00	169.96	
71610 - Travel Tickets-Local	0.00	1,257.00	0.00	1,257.00	
71620 - Daily Subsistence Allow-Local	0.00	470.87	0.00	470.87	
71625 - Daily Subsist Allow-Mtg Partic	0.00	4,574.10	0.00	4,574.10	
71635 - Travel - Other	0.00	343.86	0.00	343.86	
72105 - Svc Co-Construction & Engineer	0.00	32,513.49	0.00	32,513.49	
72415 - Courier Charges	0.00	346.38	0.00	346.38	
72420 - Land Telephone Charges	0.00	74.11	0.00	74.11	
72425 - Mobile Telephone Charges	0.00	666.75	0.00	666.75	
72505 - Stationery & other Office Supp	0.00	62.87	0.00	62.87	
73310 - Maint & Licencing of Software	0.00	382.85	0.00	382.85	
73410 - Maint, Oper of Transport Equip	0.00	73.76	0.00	73.76	
75105 - Facilities & Admin - Implement	0.00	3,332.95	0.00	3,332.95	
76125 - Realized Loss	0.00	0.00	0.00	0.00	
76135 - Realized Gain	0.00	0.00	0.00	0.00	
Total for Fund 30073	0.00	50,946.53	0.00	50,946.53	
Fund : 30074 (Programme Cost Sharing - GOV4)					
71405 - Service Contracts-Individuals	0.00	519.47	0.00	519.47	
71610 - Travel Tickets-Local	0.00	51.34	0.00	51.34	
71620 - Daily Subsistence Allow-Local	0.00	535.47	0.00	535.47	
72105 - Svc Co-Construction & Engineer	0.00	2,419.27	0.00	2,419.27	
72505 - Stationery & other Office Supp	0.00	53.69	0.00	53.69	
73410 - Maint, Oper of Transport Equip	0.00	380.41	0.00	380.41	
75105 - Facilities & Admin - Implement	0.00	277.18	0.00	277.18	
76135 - Realized Gain	0.00	0.00	0.00	0.00	
Total for Fund 30074	0.00	4,236.83	0.00	4,236.83	
Fund : 30075 (Programme Cost Sharing - GOV5)					
71405 - Service Contracts-Individuals	0.00	65.10	0.00	65.10	
72105 - Svc Co-Construction & Engineer	0.00	1,406.34	0.00	1,406.34	
75105 - Facilities & Admin - Implement	0.00	103.00	0.00	103.00	
Total for Fund 30075	0.00	1,574.44	0.00	1,574.44	
Fund : 30076 (Prog Country Cost Sharing6)					
71610 - Travel Tickets-Local	0.00	6.10	0.00	6.10	
75105 - Facilities & Admin - Implement	0.00	0.43	0.00	0.43	
Total for Fund 30076	0.00	6.53	0.00	6.53	
Total for Dept : 51403	0.00	135,830.20	0.00	135,830.20	
Total for Output : 00013581	0.00	135,722.95	0.00	135,722.95	

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Combined Delivery Report By Project

UN
DP UN Development Programme
Report ID: unglcdrp

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Project Id : 00013581 Atención a Contingencias	Period :	Oct-Dec (2013)		
Output # : 00013581 Manejo de Riesgos de Desastre	Impl. Partner :	02034 INVESTIGACION Y EDUC POP AUT		
	Location :	Mexico		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	135,722.95	0.00	135,722.95
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Signed By : Date : 9/10/2014

Signed By : _____ Date : _____



Selection Criteria :

Business Unit : MEX10
Period : Oct-Dec (2013)
Selected Project Id : 00013581
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period :	Oct-Dec (2013)
Output # : ALL	Impl. Partner :	
	Location :	
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

51401 - Mexico - Central	0.00	- 107.25	0.00	- 107.25
51403 - Mexico - Crisis Prev & Rcvry	0.00	135,830.20	0.00	135,830.20



UN

DP

UN Development Programme

Report ID: unglcdrp

Combined Delivery Report By Project

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Run Time: 08-10-2014 18:10:58

Funds Utilization

Selection Criteria :

Business Unit : MEX10
Period : Oct-Dec (2013)
Selected Project Id : 00013581
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

No Data found for the Selection Criteria