



Combined Delivery Report By Project

<b>Award Id :</b> 00049014	<b>DISTRITOS ELECTORALES EN ZONAS</b>	<b>Period :</b>	April-June (2010)			
<b>Project # :</b> 00059515	<b>DISTRITOS ELECTORALES EN ZONAS</b>	<b>Impl. Partner :</b>	03828 TRIBUNAL ELECTORAL PJF			
		<b>Location :</b>	Mexico			
		<b>Govt Disb</b>	<b>UNDP Disb</b>	<b>UN Agencies</b>	<b>Encumbrance</b>	<b>Total Exp</b>

<b>Project # :</b> 00059515	<b>DISTRITOS ELECTORALES EN ZONAS</b>	<b>Impl. Partner :</b>	03828 TRIBUNAL ELECTORAL PJF		
		<b>Location :</b>	Mexico		

Dept: 51404 (Mexico - Dem. Governance)

Fund : 30071 (Programme cost sharing - GOV1)

71610 - Travel Tickets-Local	0.00	839.91	0.00	0.00	839.91
71620 - Daily Subsistence Allow-Local	0.00	312.05	0.00	0.00	312.05
72420 - Land Telephone Charges	0.00	56.72	0.00	0.00	56.72
75105 - Facilities & Admin - Implement	0.00	84.61	0.00	0.00	84.61
76125 - Realized Loss	0.00	0.00	0.00	0.00	0.00

**Total for Fund 30071** 0.00 1,293.29 0.00 0.00 1,293.29

Fund : 30074 (Programme Cost Sharing - GOV4)

71605 - Travel Tickets-International	0.00	11,434.71	0.00	0.00	11,434.71
71610 - Travel Tickets-Local	0.00	2,750.76	0.00	0.00	2,750.76
71620 - Daily Subsistence Allow-Local	0.00	443.91	0.00	0.00	443.91
71635 - Travel - Other	0.00	11,183.11	0.00	0.00	11,183.11
72505 - Stationery & other Office Supp	0.00	69.21	0.00	0.00	69.21
72805 - Acquis of Computer Hardware	0.00	90.79	0.00	0.00	90.79
74205 - Audio Visual Productions	0.00	667.69	0.00	0.00	667.69
74525 - Sundry	0.00	430.79	0.00	0.00	430.79
75105 - Facilities & Admin - Implement	0.00	1,894.97	0.00	0.00	1,894.97

**Total for Fund 30074** 0.00 28,965.94 0.00 0.00 28,965.94

Fund : 52600 (TR RBLAAC INTEGRATED DEV.)

71305 - Local Consult.-Sht Term-Tech	0.00	2,955.12	0.00	0.00	2,955.12
71405 - Service Contracts-Individuals	0.00	16,319.71	0.00	0.00	16,319.71
72415 - Courier Charges	0.00	69.48	0.00	0.00	69.48
72420 - Land Telephone Charges	0.00	228.18	0.00	0.00	228.18
74110 - Audit Fees	0.00	353.00	0.00	0.00	353.00
74210 - Printing and Publications	0.00	4,745.05	0.00	0.00	4,745.05
76135 - Realized Gain	0.00	-0.01	0.00	0.00	-0.01

**Total for Fund 52600** 0.00 24,670.53 0.00 0.00 24,670.53

**Total for Dept : 51404** 0.00 54,929.76 0.00 0.00 54,929.76

**Total for Project : 00059515** 0.00 54,929.76 0.00 0.00 54,929.76

<b>Award Total :</b>	0.00	54,929.76	0.00	0.00	54,929.76
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Signed By :

Krishna Magaña coord. Proyecto

Date :

25 Abr 2010