



Combined Delivery Report With Encumbrance

UN Development Programme
Report ID: ungl143a

Page 1 of 1
Run Time: 11-07-2013 21:07:23

Selection Criteria :

Business Unit : MEX10
Period : July-Sep (2010)
Selected Award Id : 00049014
Selected Fund Code : ALL

Table with 4 columns: Award Id, Project #, Period, Impl. Partner, Location. Values include 00049014, DISTRITOS ELECTORALES EN ZONAS, July-Sep (2010), 03828 TRIBUNAL ELECTORAL PJF, Mexico.

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

Fund : 30071 (Programme cost sharing - GOV1)

Table with 6 columns: Description, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp. Rows include Printing and Publications, Sundry, Facilities & Admin - Implement, Realized Loss.

Total for Fund 30071

Fund : 30074 (Programme Cost Sharing - GOV4)

Table with 6 columns: Description, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp. Rows include Courier Charges, Audio Visual Productions, Facilities & Admin - Implement.

Total for Fund 30074

Fund : 52600 (TR RBLAAC INTEGRATED DEV.)

Table with 6 columns: Description, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp. Rows include Service Contracts-Individuals, Daily Subsistence Allow-Local, Svc Co-Studies & Research Serv, Courier Charges, Land Telephone Charges, Sundry, Facilities & Admin - Implement.

Total for Fund 52600

Total for Project : 00059515

Summary table with 6 columns: Description, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp. Row: Award Total.

Handwritten signature

Signed By : _____ Date : _____