



Combined Delivery Report With Encumbrance

UNDP UN Development Programme
Report ID: ungl143a

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Run Time: 11-07-2013 21:07:49

Selection Criteria :

Business Unit : MEX10
Period : July-Sep (2011)
Selected Award Id : 00049014
Selected Fund Code : ALL

Table with 4 columns: Award Id, Project #, Period, Impl. Partner, Location. Row 1: 00049014 DISTRITOS ELECTORALES EN ZONAS, July-Sep (2011). Row 2: 00059515 DISTRITOS ELECTORALES EN ZONAS, 03828 TRIBUNAL ELECTORAL PJF, Mexico.

Summary 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 71305 - Local Consult.-Sht Term-Tech, 71405 - Service Contracts-Individuals, etc.

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 74220 - Translation Costs, 75105 - 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 71610 - Travel Tickets-Local, 71620 - Daily Subsistence Allow-Local, etc.

Total for Fund 52600

Total for Project : 00059515

Summary table with 6 columns: Award Total, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp. Row 1: 0.00, 66,258.05, 0.00, 0.00, 66,258.05.

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Signed By : _____ Date : _____