



Combined Delivery Report by Activity

UNDP UN Development Programme  
Report ID: unglcdrb

Page 1 of 3  
Run Time: 06-12-2014 02:12:53

Selection Criteria :

Business Unit : MEX10  
Period : Jan-March (2014)  
Selected Project Id : 00057702  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

<b>Project Id : 00057702</b> Plataforma de inf. institucion	<b>Period :</b>	<b>Jan-March (2014)</b>		
<b>Output # : 00071396</b> Plataforma de inf. institucion	<b>Impl. Partner :</b>	<b>03833 Transparencia Mexicana, A.C.</b>		
	<b>Location :</b>	<b>Mexico</b>		
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

Activity : ()

Fund : 30072 (Programme cost sharing - GOV2)

76120 - Unrealized Loss	0.00	59.11	0.00	59.11
<b>Total for Fund 30072</b>	<b>0.00</b>	<b>59.11</b>	<b>0.00</b>	<b>59.11</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>59.11</b>	<b>0.00</b>	<b>59.11</b>

Activity : ACTIVIDAD2 (2. CONSTRUCCION CIUDADANIA SEP)

Fund : 30072 (Programme cost sharing - GOV2)

71305 - Local Consult.-Sht Term-Tech	5,655.77	0.00	0.00	5,655.77
72415 - Courier Charges	24.69	0.00	0.00	24.69
75105 - Facilities & Admin - Implement	0.00	397.63	0.00	397.63
<b>Total for Fund 30072</b>	<b>5,680.46</b>	<b>397.63</b>	<b>0.00</b>	<b>6,078.09</b>
<b>Total for Activity ACTIVIDAD2</b>	<b>5,680.46</b>	<b>397.63</b>	<b>0.00</b>	<b>6,078.09</b>
<b>Total for Output : 00071396</b>	<b>5,680.46</b>	<b>456.74</b>	<b>0.00</b>	<b>6,137.20</b>

<b>Project Total :</b>	<b>5,680.46</b>	<b>456.74</b>	<b>0.00</b>	<b>6,137.20</b>
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Signed By : Bhó Eduardo Bohórquez Date : \_\_\_\_\_

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_



Selection Criteria :

Business Unit : MEX10  
 Period : Jan-March (2014)  
 Selected Project Id : 00057702  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
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Project Id : ALL	Period : Jan-March (2014)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51404 - Mexico - Dem. Governance	5,680.46	456.74	0.00	6,137.20

*b.*



Funds Utilization

Selection Criteria :

Business Unit : MEX10  
Period : Jan-March (2014)  
Selected Project Id : 00057702  
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Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00057702 Plataforma de inf. institucion

Period : As Of Mar31,2014

Output #	00071396	Impl. Partner :03833 Transparencia Mexicana, A.C.	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

B.