



Selection Criteria :

Business Unit: MEX10
Period: Jan-June (2018)
Selected Award Id: 00072348
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00072348 Sixth National Communication t	Period :	Jan-June (2018)
Project # : 00085488 Sixth National Communication t	Impl. Partner :	02040 Instituto Nacional de Ecolog
	Location :	Mexico

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVIDAD1(National GHG Inventory)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	7,485.02	0.00	0.00	7,485.02
71405 - Service Contracts-Individuals	0.00	28,808.73	0.00	0.00	28,808.73
71410 - MAIP Premium SC	0.00	25.91	0.00	0.00	25.91
71415 - Contribution to Security SC	0.00	1,101.72	0.00	0.00	1,101.72
71620 - Daily Subsistence Allow-Local	0.00	89.87	0.00	0.00	89.87
71635 - Travel - Other	0.00	14.96	0.00	0.00	14.96
72815 - Inform Technology Supplies	0.00	-3,154.96	0.00	0.00	-3,154.96
75705 - Learning costs	0.00	790.00	0.00	0.00	790.00
76135 - Realized Gain	0.00	-1.36	0.00	0.00	-1.36
Total for Fund 62000	0.00	35,159.89	0.00	0.00	35,159.89
Total for Activity ACTIVIDAD1	0.00	35,159.89	0.00	0.00	35,159.89

Activity : ACTIVIDAD2.Mitigation & LEDS)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	97,810.70	0.00	0.00	97,810.70
71360 - Local Consult-Security	0.00	319.29	0.00	0.00	319.29
71405 - Service Contracts-Individuals	0.00	42,002.88	0.00	0.00	42,002.88
71410 - MAIP Premium SC	0.00	39.01	0.00	0.00	39.01
71415 - Contribution to Security SC	0.00	1,657.73	0.00	0.00	1,657.73
72105 - Svc Co-Construction & Engineer	0.00	24,571.98	0.00	0.00	24,571.98
72110 - Svc Co-Agricultural Management	0.00	24,571.98	0.00	0.00	24,571.98
72115 - Svc Co-Natural Resources & Env	0.00	33,590.21	0.00	0.00	33,590.21
74510 - Bank Charges	0.00	12.66	0.00	0.00	12.66
75705 - Learning costs	0.00	60.95	0.00	0.00	60.95
76125 - Realized Loss	0.00	0.01	0.00	0.00	0.01
Total for Fund 62000	0.00	224,637.40	0.00	0.00	224,637.40
Total for Activity ACTIVIDAD2	0.00	224,637.40	0.00	0.00	224,637.40

Activity : ACTIVIDAD3.Vulnerability & Adaptation)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	4,907.31	0.00	0.00	4,907.31
71405 - Service Contracts-Individuals	0.00	72,930.81	0.00	0.00	72,930.81
71410 - MAIP Premium SC	0.00	67.94	0.00	0.00	67.94
71415 - Contribution to Security SC	0.00	2,888.53	0.00	0.00	2,888.53
71605 - Travel Tickets-International	0.00	1,593.74	0.00	0.00	1,593.74
71610 - Travel Tickets-Local	0.00	1,726.74	0.00	0.00	1,726.74
71620 - Daily Subsistence Allow-Local	0.00	1,058.46	0.00	0.00	1,058.46
71635 - Travel - Other	0.00	42.73	0.00	0.00	42.73
72115 - Svc Co-Natural Resources & Env	0.00	25,329.28	0.00	0.00	25,329.28
Total for Fund 62000	0.00	110,545.54	0.00	0.00	110,545.54

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Total for Activity ACTIVIDAD3	0.00	110,545.54	0.00	0.00	110,545.54
Activity : ACTIVIDAD4(National Circumstance)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	18,389.44	0.00	0.00	18,389.44
71360 - Local Consult-Security	0.00	45.38	0.00	0.00	45.38
71405 - Service Contracts-Individuals	0.00	32,217.00	0.00	0.00	32,217.00
71410 - MAIP Premium SC	0.00	29.53	0.00	0.00	29.53
71415 - Contribution to Security SC	0.00	1,255.36	0.00	0.00	1,255.36
72105 - Svc Co-Construction & Engineer	0.00	5,784.68	0.00	0.00	5,784.68
75705 - Learning costs	0.00	4,592.01	0.00	0.00	4,592.01
Total for Fund 62000	0.00	62,313.40	0.00	0.00	62,313.40
Total for Activity ACTIVIDAD4	0.00	62,313.40	0.00	0.00	62,313.40
Activity : ACTIVIDAD5(Publication & Submission)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	4,876.49	0.00	0.00	4,876.49
71405 - Service Contracts-Individuals	0.00	45,298.06	0.00	0.00	45,298.06
71410 - MAIP Premium SC	0.00	41.36	0.00	0.00	41.36
71415 - Contribution to Security SC	0.00	1,757.26	0.00	0.00	1,757.26
71610 - Travel Tickets-Local	0.00	1,050.83	0.00	0.00	1,050.83
71620 - Daily Subsistence Allow-Local	0.00	529.23	0.00	0.00	529.23
71635 - Travel - Other	0.00	15.27	0.00	0.00	15.27
72405 - Acquisition of Communic Equip	0.00	- 745.15	0.00	0.00	- 745.15
72505 - Stationery & other Office Supp	0.00	273.31	0.00	0.00	273.31
74110 - Audit Fees	0.00	2,014.07	0.00	0.00	2,014.07
75705 - Learning costs	0.00	53.03	0.00	0.00	53.03
Total for Fund 62000	0.00	55,163.76	0.00	0.00	55,163.76
Total for Activity ACTIVIDAD5	0.00	55,163.76	0.00	0.00	55,163.76
Activity : ACTIVIDAD6(Project Management)					
Fund : 62000 (GEF Voluntary Contribution)					
71405 - Service Contracts-Individuals	0.00	306.00	0.00	0.00	306.00
71635 - Travel - Other	0.00	1,593.15	0.00	0.00	1,593.15
Total for Fund 62000	0.00	1,899.15	0.00	0.00	1,899.15
Total for Activity ACTIVIDAD6	0.00	1,899.15	0.00	0.00	1,899.15
Total for Project : 00085488	0.00	489,719.14	0.00	0.00	489,719.14

Award Total :	0.00	489,719.14	0.00	0.00	489,719.14
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Signed By : *Ma. Amparo Martinez*, Dirección General, INECC Date : *8 de Agosto 2018*

Gerardo Mendizola, Coordinador de Proyecto.

7 de Agosto de 2018