



## Combined Delivery Report

Project: **00128385 - 7th Operational Phase of the G**

Country: **Mexico**

Period: **Quarter 2, 2022**

Status: **Approved (DIM Project)**

### Report by Output and Fund

| Account   | Description                    | Government  | UNDP        | UN Agencies     | Total           |
|---|--------------------------------|-------------|-------------|-----------------|-----------------|
| <b>Output: 00122398 - 7th Operational Phase SGP</b> |                                | <b>0.00</b> | <b>0.00</b> | <b>9,340.85</b> | <b>9,340.85</b> |
| Fund: 62000 - GEF Voluntary Contribution            |                                | 0.00        | 0.00        | 9,340.85        | 9,340.85        |
| 71605   | Travel Tickets-International   | 0.00        | 0.00        | 1,064.95        | 1,064.95        |
| 71615   | Daily Subsistence Allow-Intl   | 0.00        | 0.00        | 647.02          | 647.02          |
| 71620   | Daily Subsistence Allow-Local  | 0.00        | 0.00        | 3,339.44        | 3,339.44        |
| 71635   | Travel - Other                 | 0.00        | 0.00        | 1,158.36        | 1,158.36        |
| 72311   | Fuel, petroleum and other oils | 0.00        | 0.00        | 160.95          | 160.95          |
| 73610   | UNOPS CMDC_non-person related  | 0.00        | 0.00        | 2,862.00        | 2,862.00        |
| 75710   | Participation of counterparts  | 0.00        | 0.00        | 58.90           | 58.90           |
| 76125   | Realized Loss                  | 0.00        | 0.00        | 49.24           | 49.24           |
| 76135   | Realized Gain                  | 0.00        | 0.00        | -0.01           | -0.01           |
| <b>Project Total:</b>                               |                                | <b>0.00</b> | <b>0.00</b> | <b>9,340.85</b> | <b>9,340.85</b> |

### Report by Activity and Fund

| Account   | Description                    | Government  | UNDP        | UN Agencies     | Total           |
|---|--------------------------------|-------------|-------------|-----------------|-----------------|
| <b>Output: 00122398 - 7th Operational Phase SGP</b> |                                | <b>0.00</b> | <b>0.00</b> | <b>9,340.85</b> | <b>9,340.85</b> |
| Activity: ACT1 - Resilient landscapes               |                                | 0.00        | 0.00        | 9,340.85        | 9,340.85        |
| Fund: 62000 - GEF Voluntary Contribution            |                                | 0.00        | 0.00        | 9,340.85        | 9,340.85        |
| 71605   | Travel Tickets-International   | 0.00        | 0.00        | 1,064.95        | 1,064.95        |
| 71615   | Daily Subsistence Allow-Intl   | 0.00        | 0.00        | 647.02          | 647.02          |
| 71620   | Daily Subsistence Allow-Local  | 0.00        | 0.00        | 3,339.44        | 3,339.44        |
| 71635   | Travel - Other                 | 0.00        | 0.00        | 1,158.36        | 1,158.36        |
| 72311   | Fuel, petroleum and other oils | 0.00        | 0.00        | 160.95          | 160.95          |
| 73610   | UNOPS CMDC_non-person related  | 0.00        | 0.00        | 2,862.00        | 2,862.00        |
| 75710   | Participation of counterparts  | 0.00        | 0.00        | 58.90           | 58.90           |
| 76125   | Realized Loss                  | 0.00        | 0.00        | 49.24           | 49.24           |
| 76135   | Realized Gain                  | 0.00        | 0.00        | -0.01           | -0.01           |
| <b>Project Total:</b>                               |                                | <b>0.00</b> | <b>0.00</b> | <b>9,340.85</b> | <b>9,340.85</b> |

Signed on behalf of Implementing Partner:

**Sandra Sosa**  
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UNDP

Date: Oct 31, 2022