

Combined Delivery Report

Project: **00112983 - Fortalecimiento CEVMF**

Country: **Mexico**

Period: **Quarter 4, 2020**


Status: **Pending Release**

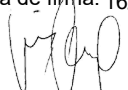
Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00111306 - Fortalecimiento CEVMF		0.00	39,148.61	0.00	39,148.61
Fund: 30071 - Programme cost sharing - GOV1		0.00	39,148.61	0.00	39,148.61
71305	Local Consult.-Sht Term-Tech	0.00	9,500.00	0.00	9,500.00
71360	Local Consult-Security	0.00	393.83	0.00	393.83
71405	Service Contracts-Individuals	0.00	24,819.94	0.00	24,819.94
71410	MAIP Premium SC	0.00	11.29	0.00	11.29
71415	Contribution to Security SC	0.00	904.63	0.00	904.63
71610	Travel Tickets-Local	0.00	241.68	0.00	241.68
71620	Daily Subsistence Allow-Local	0.00	377.35	0.00	377.35
72420	Land Telephone Charges	0.00	0.00	0.00	0.00
75105	Facilities & Admin - Implement	0.00	2,899.89	0.00	2,899.89
Project Total:		0.00	39,148.61	0.00	39,148.61

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00111306 - Fortalecimiento CEVMF		0.00	39,148.61	0.00	39,148.61
Activity: ACTIVIDAD1 - Capacidad operativa		0.00	27,794.72	0.00	27,794.72
Fund: 30071 - Programme cost sharing - GOV1		0.00	27,794.72	0.00	27,794.72
71405	Service Contracts-Individuals	0.00	24,819.94	0.00	24,819.94
71410	MAIP Premium SC	0.00	11.29	0.00	11.29
71415	Contribution to Security SC	0.00	904.63	0.00	904.63
75105	Facilities & Admin - Implement	0.00	2,058.86	0.00	2,058.86
Activity: ACTIVIDAD2 - Apropiación nacional		0.00	668.55	0.00	668.55
Fund: 30071 - Programme cost sharing - GOV1		0.00	668.55	0.00	668.55
71610	Travel Tickets-Local	0.00	241.68	0.00	241.68
71620	Daily Subsistence Allow-Local	0.00	377.35	0.00	377.35
72420	Land Telephone Charges	0.00	0.00	0.00	0.00
75105	Facilities & Admin - Implement	0.00	49.52	0.00	49.52
Activity: ACTIVIDAD3 - Sostenibilidad y diversificaci		0.00	10,685.34	0.00	10,685.34
Fund: 30071 - Programme cost sharing - GOV1		0.00	10,685.34	0.00	10,685.34
71305	Local Consult.-Sht Term-Tech	0.00	9,500.00	0.00	9,500.00
71360	Local Consult-Security	0.00	393.83	0.00	393.83
75105	Facilities & Admin - Implement	0.00	791.51	0.00	791.51
Project Total:		0.00	39,148.61	0.00	39,148.61


Edgar González González
Oficial Nacional de la Unidad de Ambiente, Energía y Resiliencia
Fecha de firma: 16/03/2021


Lorenzo Jiménez de Luis
Representante Residente
Fecha de firma: 22/03/21