



Combined Delivery Report

Project: **00084933 - FSP - Env. Sound Mngmnt and De**

Country: **Mexico**

Period: **Quarter 3, 2021**

Status: **Approved**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00092730 - FSP Env Sound Mngmnt BPCs 2		0.00	184,369.39	0.00	184,369.39
Fund: 62000 - GEF Voluntary Contribution		0.00	184,369.39	0.00	184,369.39
71305	Local Consult.-Sht Term-Tech	0.00	10,258.05	0.00	10,258.05
71360	Local Consult-Security	0.00	410.32	0.00	410.32
71405	Service Contracts-Individuals	0.00	139,593.78	0.00	139,593.78
71410	MAIP Premium SC	0.00	65.36	0.00	65.36
71415	Contribution to Security SC	0.00	5,231.57	0.00	5,231.57
72105	Svc Co-Construction & Engineer	0.00	11,856.41	0.00	11,856.41
72115	Svc Co-Natural Resources & Env	0.00	16,723.83	0.00	16,723.83
74505	Insurance	0.00	228.91	0.00	228.91
76125	Realized Loss	0.00	1.16	0.00	1.16
Project Total:		0.00	184,369.39	0.00	184,369.39

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00092730 - FSP Env Sound Mngmnt BPCs 2		0.00	184,369.39	0.00	184,369.39
Activity: ACTIVITY1 - Apoyo al mercado		0.00	101,206.57	0.00	101,206.57
Fund: 62000 - GEF Voluntary Contribution		0.00	101,206.57	0.00	101,206.57
71405	Service Contracts-Individuals	0.00	90,549.05	0.00	90,549.05
71410	MAIP Premium SC	0.00	42.65	0.00	42.65
71415	Contribution to Security SC	0.00	3,413.37	0.00	3,413.37
72105	Svc Co-Construction & Engineer	0.00	6,971.78	0.00	6,971.78
74505	Insurance	0.00	228.91	0.00	228.91
76125	Realized Loss	0.00	0.81	0.00	0.81
Activity: ACTIVITY2 - Ejecución SISG		0.00	54,913.19	0.00	54,913.19
Fund: 62000 - GEF Voluntary Contribution		0.00	54,913.19	0.00	54,913.19
71305	Local Consult.-Sht Term-Tech	0.00	10,258.05	0.00	10,258.05
71360	Local Consult-Security	0.00	410.32	0.00	410.32
71405	Service Contracts-Individuals	0.00	21,902.20	0.00	21,902.20
71410	MAIP Premium SC	0.00	10.29	0.00	10.29
71415	Contribution to Security SC	0.00	824.20	0.00	824.20
72105	Svc Co-Construction & Engineer	0.00	4,784.30	0.00	4,784.30
72115	Svc Co-Natural Resources & Env	0.00	16,723.83	0.00	16,723.83
Activity: ACTIVITY3 - Eliminación de BPCs		0.00	328.32	0.00	328.32
Fund: 62000 - GEF Voluntary Contribution		0.00	328.32	0.00	328.32
71405	Service Contracts-Individuals	0.00	227.64	0.00	227.64
72105	Svc Co-Construction & Engineer	0.00	100.33	0.00	100.33
76125	Realized Loss	0.00	0.35	0.00	0.35
Activity: ACTIVITY5 - UCP		0.00	27,921.31	0.00	27,921.31
Fund: 62000 - GEF Voluntary Contribution		0.00	27,921.31	0.00	27,921.31

71405	Service Contracts-Individuals	0.00	26,914.89	0.00	26,914.89
71410	MAIP Premium SC	0.00	12.42	0.00	12.42
71415	Contribution to Security SC	0.00	994.00	0.00	994.00
Project Total:		0.00	184,369.39	0.00	184,369.39

Signed on behalf of UNDP:

Sandra Sosa

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Date: Dec 03, 2021

Signed on behalf of Implementing Partner:

Ricardo Ortiz Conde

Director General de Gestión Integral de Materiales y Actividades
Riesgosas
SEMARNAT

Date: Dec 06, 2021