



## Combined Delivery Report

Project: **00142232 - Cohesión social en Xicotepec**

Country: **Mexico**

Period: **Quarter 2, 2022**

Status: **Approved (DIM Project)**

### Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00130551 - Cohesión social en Xicotepec</b>		<b>0.00</b>	<b>4,087.43</b>	<b>0.00</b>	<b>4,087.43</b>
Fund: 30071 - Programme cost sharing - GOV1		0.00	4,087.43	0.00	4,087.43
72415	Courier Charges	0.00	11.56	0.00	11.56
73104	Leased Building	0.00	3,773.17	0.00	3,773.17
75105	Facilities & Admin - Implement	0.00	302.77	0.00	302.77
76135	Realized Gain	0.00	-0.07	0.00	-0.07
<b>Project Total:</b>		<b>0.00</b>	<b>4,087.43</b>	<b>0.00</b>	<b>4,087.43</b>

### Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00130551 - Cohesión social en Xicotepec</b>		<b>0.00</b>	<b>4,087.43</b>	<b>0.00</b>	<b>4,087.43</b>
Activity: ACTIVITY1 - Implementar modelo inclusión		0.00	4,087.43	0.00	4,087.43
Fund: 30071 - Programme cost sharing - GOV1		0.00	4,087.43	0.00	4,087.43
72415	Courier Charges	0.00	11.56	0.00	11.56
73104	Leased Building	0.00	3,773.17	0.00	3,773.17
75105	Facilities & Admin - Implement	0.00	302.77	0.00	302.77
76135	Realized Gain	0.00	-0.07	0.00	-0.07
<b>Project Total:</b>		<b>0.00</b>	<b>4,087.43</b>	<b>0.00</b>	<b>4,087.43</b>

Signed on behalf of Implementing Partner:

**Sandra Sosa**  
sandra.sosa@undp.org  
UNDP

Date: Sep 02, 2022