



Combined Delivery Report

Project: **00124340 - Modernización e Innovación com**

Country: **Mexico**

Period: **Quarter 1, 2021**

Status: **Approved**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00119344 - Modernización e Innovación com		0.00	10,985.21	0.00	10,985.21
Fund: 30071 - Programme cost sharing - GOV1		0.00	10,985.21	0.00	10,985.21
71305	Local Consult.-Sht Term-Tech	0.00	2,255.64	0.00	2,255.64
71360	Local Consult-Security	0.00	90.23	0.00	90.23
71405	Service Contracts-Individuals	0.00	7,550.16	0.00	7,550.16
71410	MAIP Premium SC	0.00	3.39	0.00	3.39
71415	Contribution to Security SC	0.00	272.08	0.00	272.08
75105	Facilities & Admin - Implement	0.00	813.71	0.00	813.71
Project Total:		0.00	10,985.21	0.00	10,985.21

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00119344 - Modernización e Innovación com		0.00	10,985.21	0.00	10,985.21
Activity: ACTIVITY 1 - Implementación		0.00	10,985.21	0.00	10,985.21
Fund: 30071 - Programme cost sharing - GOV1		0.00	10,985.21	0.00	10,985.21
71305	Local Consult.-Sht Term-Tech	0.00	2,255.64	0.00	2,255.64
71360	Local Consult-Security	0.00	90.23	0.00	90.23
71405	Service Contracts-Individuals	0.00	7,550.16	0.00	7,550.16
71410	MAIP Premium SC	0.00	3.39	0.00	3.39
71415	Contribution to Security SC	0.00	272.08	0.00	272.08
75105	Facilities & Admin - Implement	0.00	813.71	0.00	813.71
Project Total:		0.00	10,985.21	0.00	10,985.21

Funds Utilization

Output: 00119344 - Modernización e Innovación com	UNDP Amount
Implementing Partner: 03873 - Sec. Des Eco y Trab Morelos	
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	8,390.53

Signed on behalf of UNDP:

Sandra Sosa

sandra.sosa@undp.org

Date: May 31, 2021

Signed on behalf of Implementing Partner:

Jacinto Antonio Nicolás Ravelo

Asesor en Proyectos del Fondo Joven Emprendedor FIFODEPI
Gobierno de Morelos

Date: Jun 07, 2021