



Combined Delivery Report

Project: **00132518 - Resiliencia COVID 19 Mujeres I**

Country: **Mexico**

Period: **Quarter 3, 2021**

Status: **Approved (DIM Project)**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00124997 - Resiliencia COVID 19 Mujeres		0.00	18,139.55	0.00	18,139.55
Fund: 04001 - COVID RFF from Core Programme		0.00	18,139.55	0.00	18,139.55
71405	Service Contracts-Individuals	0.00	250.80	0.00	250.80
71415	Contribution to Security SC	0.00	322.21	0.00	322.21
71470	Natl Personnel Srvc Agreement	0.00	9,570.73	0.00	9,570.73
71605	Travel Tickets-International	0.00	310.42	0.00	310.42
71610	Travel Tickets-Local	0.00	310.42	0.00	310.42
71620	Daily Subsistence Allow-Local	0.00	1,281.54	0.00	1,281.54
71635	Travel - Other	0.00	449.19	0.00	449.19
72105	Svc Co-Construction & Engineer	0.00	256.31	0.00	256.31
72405	Acquisition of Communic Equip	0.00	2,588.56	0.00	2,588.56
73105	Rent	0.00	2,799.37	0.00	2,799.37
Project Total:		0.00	18,139.55	0.00	18,139.55

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00124997 - Resiliencia COVID 19 Mujeres		0.00	18,139.55	0.00	18,139.55
Activity: ACTIVIDAD 1 - Prevención de violencia		0.00	18,139.55	0.00	18,139.55
Fund: 04001 - COVID RFF from Core Programme		0.00	18,139.55	0.00	18,139.55
71405	Service Contracts-Individuals	0.00	250.80	0.00	250.80
71415	Contribution to Security SC	0.00	322.21	0.00	322.21
71470	Natl Personnel Srvc Agreement	0.00	9,570.73	0.00	9,570.73
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72405	Acquisition of Communic Equip	0.00	2,588.56	0.00	2,588.56
73105	Rent	0.00	2,799.37	0.00	2,799.37
Project Total:		0.00	18,139.55	0.00	18,139.55

Funds Utilization

Output: 00124997 - Resiliencia COVID 19 Mujeres Implementing Partner: 99999 - UNDP	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00

Commitments:

9,499.64

Signed on behalf of Implementing Partner:

Sandra Sosa

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UNDP

Date: Dec 15, 2021