

México D.F. a 7 enero 2016

### Nota al Archivo

Hago referencia al **00058024 “Fortalecimiento de capacidades para la implementación de la Legislación Nacional sobre la Igualdad de Género y No Violencia contra las mujeres”** el cual ha concluido satisfactoriamente sus actividades.

Sin embargo, se ha identificado que el documento denominado Combined Delivery Report (CDR) del año 2007, 2008 y 2011, no se encuentran firmados por la contraparte: Instituto Nacional de las Mujeres.

Debido a cambios de funcionarios de la contraparte, dichos fondos no fueron oficializados, ya que provenían de un proyecto que fue gestionado con la administración anterior.

Bajo tal escenario, se solicita amablemente a la Sra. Griselda Campuzano, Directora de Operaciones del PNUD en México, disponga lo conducente para realizar las gestiones necesarias relacionadas con el cierre financiero del proyecto.

Agradeciendo de antemano su apoyo, reciba un cordial saludo.



**Javier González**

Oficial de Programa del área de Gobernabilidad Democrática  
PNUD México

**PNUD México**



Combined Delivery Report by Activity With Encumbrance

UN Development Programme  
Report ID: ungl143b

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Run Time: 08-12-2015 17:12:57

Selection Criteria :

Business Unit: MEX10  
Period: Jan-Dec (2007)  
Selected Award Id: 00048044  
Selected Activity Code: ALL  
Selected Fund Code: ALL


Award Id : 00048044 Fort. de Cap. Impl. de la Leg.	Period :	Jan-Dec (2007)			
Project # : 00058024 Fort. de Cap. Impl. de la Leg.	Impl. Partner :	02043 Instituto Nacional de las Mu			
	Location :	Mexico			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Activity : ACTIVIDAD1(1.Gestión del Proyecto GTTF)

Fund : 24200 (TTF GDR En-gendering Legal Fr)

71405 - Service Contracts-Individuals	0.00	2,185.94	0.00	0.00	2,185.94
72805 - Acquis of Computer Hardware	0.00	3,386.74	0.00	0.00	3,386.74
<b>Total for Fund 24200</b>	<b>0.00</b>	<b>5,572.68</b>	<b>0.00</b>	<b>0.00</b>	<b>5,572.68</b>
<b>Total for Activity ACTIVIDAD1</b>	<b>0.00</b>	<b>5,572.68</b>	<b>0.00</b>	<b>0.00</b>	<b>5,572.68</b>
<b>Total for Project : 00058024</b>	<b>0.00</b>	<b>5,572.68</b>	<b>0.00</b>	<b>0.00</b>	<b>5,572.68</b>

<b>Award Total :</b>	<b>0.00</b>	<b>5,572.68</b>	<b>0.00</b>	<b>0.00</b>	<b>5,572.68</b>
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Signed By :  Date : 15/01/16









Award Id : 00048044 Fort. de Cap. Impl. de la Leg.	Period :		Jan-Dec (2011)		
Project # : 00058024 Fort. de Cap. Impl. de la Leg.	Impl. Partner :	02043 Instituto Nacional de las Mu			
	Location :	Mexico			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Total for Fund 30072</b>	0.00	52,413.60	0.00	0.00	52,413.60
<b>Total for Activity ACTIVIDAD3</b>	0.00	52,413.60	0.00	0.00	52,413.60
<b>Activity : ACTIVIDAD44.Gestión/protocolo Guerrero)</b>					
<b>Fund : 30073 (Programme cost sharing - GOV3)</b>					
72145 - Svc Co-Training and Educ Serv	0.00	1,427.63	0.00	0.00	1,427.63
75105 - Facilities & Admin - Implement	0.00	99.93	0.00	0.00	99.93
<b>Total for Fund 30073</b>	0.00	1,527.56	0.00	0.00	1,527.56
<b>Total for Activity ACTIVIDAD4</b>	0.00	1,527.56	0.00	0.00	1,527.56
<b>Activity : ACTIVIDAD66.Gestión/protocolo EDOMEX)</b>					
<b>Fund : 30075 (Programme Cost Sharing - GOV5)</b>					
72145 - Svc Co-Training and Educ Serv	0.00	7,512.93	0.00	0.00	7,512.93
75105 - Facilities & Admin - Implement	0.00	525.91	0.00	0.00	525.91
<b>Total for Fund 30075</b>	0.00	8,038.84	0.00	0.00	8,038.84
<b>Total for Activity ACTIVIDAD6</b>	0.00	8,038.84	0.00	0.00	8,038.84
<b>Activity : ACTIVIDAD77.Secretaría de Salud)</b>					
<b>Fund : 30076 (Prog Country Cost Sharing6)</b>					
72145 - Svc Co-Training and Educ Serv	0.00	2,680.10	0.00	0.00	2,680.10
72505 - Stationery & other Office Supp	0.00	294.00	0.00	0.00	294.00
75105 - Facilities & Admin - Implement	0.00	208.19	0.00	0.00	208.19
<b>Total for Fund 30076</b>	0.00	3,182.29	0.00	0.00	3,182.29
<b>Total for Activity ACTIVIDAD7</b>	0.00	3,182.29	0.00	0.00	3,182.29
<b>Activity : ACTIVIDAD88.SGOB MONITOREO)</b>					
<b>Fund : 30077 (Prog Country Cost Sharing7)</b>					
71305 - Local Consult.-Sht Term-Tech	0.00	46,969.85	0.00	0.00	46,969.85
71310 - Local Consult.-Short Term-Supp	0.00	15,379.35	0.00	0.00	15,379.35
71405 - Service Contracts-Individuals	0.00	37,892.16	0.00	0.00	37,892.16
71610 - Travel Tickets-Local	0.00	0.00	0.00	0.00	0.00
71620 - Daily Subsistence Allow-Local	0.00	0.00	0.00	0.00	0.00
72135 - Svc Co-Communications Service	0.00	11,455.64	0.00	0.00	11,455.64
72145 - Svc Co-Training and Educ Serv	0.00	13,566.10	0.00	0.00	13,566.10
72410 - Acquisition of Audio Visual Eq	0.00	154.92	0.00	0.00	154.92
72815 - Inform Technology Supplies	0.00	201.07	0.00	0.00	201.07
74210 - Printing and Publications	0.00	22,704.18	0.00	0.00	22,704.18
74215 - Promotional Materials and Dist	0.00	2,162.81	0.00	0.00	2,162.81
74525 - Sundry	0.00	1,669.19	0.00	0.00	1,669.19
75105 - Facilities & Admin - Implement	0.00	12,172.43	0.00	0.00	12,172.43



Combined Delivery Report by Activity With Encumbrance

UNDP UN Development Programme  
Report ID: ungl143b

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Run Time: 08-12-2015 17:12:07

Award Id : 00048044 Fort. de Cap. Impl. de la Leg.	Period :		Jan-Dec (2011)		
Project # : 00058024 Fort. de Cap. Impl. de la Leg.	Impl. Partner :		02043 Instituto Nacional de las Mu		
	Location :		Mexico		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
76125 - Realized Loss	0.00	0.01	0.00	0.00	0.01
76135 - Realized Gain	0.00	- 89.85	0.00	0.00	- 89.85
<b>Total for Fund 30077</b>	<b>0.00</b>	<b>164,237.86</b>	<b>0.00</b>	<b>0.00</b>	<b>164,237.86</b>
<b>Total for Activity ACTIVIDAD8</b>	<b>0.00</b>	<b>164,237.86</b>	<b>0.00</b>	<b>0.00</b>	<b>164,237.86</b>
<b>Activity : ACTIVIDAD99.CHIAPAS GÉNERO)</b>					
<b>Fund : 30074 (Programme Cost Sharing - GOV4)</b>					
71305 - Local Consult.-Sht Term-Tech	0.00	30,044.42	0.00	0.00	30,044.42
71310 - Local Consult.-Short Term-Supp	0.00	9,082.09	0.00	0.00	9,082.09
71405 - Service Contracts-Individuals	0.00	64,212.66	0.00	0.00	64,212.66
71610 - Travel Tickets-Local	0.00	1,562.41	0.00	0.00	1,562.41
71620 - Daily Subsistence Allow-Local	0.00	3,174.39	0.00	0.00	3,174.39
71635 - Travel - Other	0.00	2,624.07	0.00	0.00	2,624.07
72145 - Svc Co-Training and Educ Serv	0.00	34,976.83	0.00	0.00	34,976.83
72155 - Svc Co-Public Admin, Politics	0.00	12,481.43	0.00	0.00	12,481.43
72415 - Courier Charges	0.00	49.31	0.00	0.00	49.31
72420 - Land Telephone Charges	0.00	67.20	0.00	0.00	67.20
72505 - Stationery & other Office Supp	0.00	157.61	0.00	0.00	157.61
72805 - Acquis of Computer Hardware	0.00	16,912.19	0.00	0.00	16,912.19
73105 - Rent	0.00	316.09	0.00	0.00	316.09
73125 - Common Services-Premises	0.00	692.17	0.00	0.00	692.17
73410 - Maint, Oper of Transport Equip	0.00	64.89	0.00	0.00	64.89
74525 - Sundry	0.00	79.12	0.00	0.00	79.12
75105 - Facilities & Admin - Implement	0.00	14,120.57	0.00	0.00	14,120.57
76125 - Realized Loss	0.00	0.02	0.00	0.00	0.02
76135 - Realized Gain	0.00	- 53.53	0.00	0.00	- 53.53
<b>Total for Fund 30074</b>	<b>0.00</b>	<b>190,563.94</b>	<b>0.00</b>	<b>0.00</b>	<b>190,563.94</b>
<b>Total for Activity ACTIVIDAD9</b>	<b>0.00</b>	<b>190,563.94</b>	<b>0.00</b>	<b>0.00</b>	<b>190,563.94</b>
<b>Total for Project : 00058024</b>	<b>0.00</b>	<b>504,596.06</b>	<b>0.00</b>	<b>0.00</b>	<b>504,596.06</b>
<b>Award Total :</b>	<b>0.00</b>	<b>504,596.06</b>	<b>0.00</b>	<b>0.00</b>	<b>504,596.06</b>

Signed By :

Date :

15/01/16