



Combined Delivery Report

Project: **00127626 - Recuperación Económica - Creci**

Country: **Mexico**

Period: **Quarter 2, 2022**

Status: **Approved (DIM Project)**

Report by Output and Fund

| Account | Description | Government | UNDP | UN Agencies | Total |
|--|--------------------------------|-------------|------------------|-------------|------------------|
| Output: 00121543 - Recuperación económica COVID19 | | 0.00 | 50,148.87 | 0.00 | 50,148.87 |
| Fund: 28644 - COVID Country Response | | 0.00 | 50,148.87 | 0.00 | 50,148.87 |
| 71405 | Service Contracts-Individuals | 0.00 | 629.76 | 0.00 | 629.76 |
| 71415 | Contribution to Security SC | 0.00 | 510.76 | 0.00 | 510.76 |
| 71470 | Natl Personnel Srvcs Agreement | 0.00 | 19,953.40 | 0.00 | 19,953.40 |
| 72135 | Svc Co-Communications Service | 0.00 | 10,840.74 | 0.00 | 10,840.74 |
| 72415 | Courier Charges | 0.00 | 616.34 | 0.00 | 616.34 |
| 72445 | Common Services-Communications | 0.00 | 100.90 | 0.00 | 100.90 |
| 73104 | Leased Building | 0.00 | 8,855.45 | 0.00 | 8,855.45 |
| 74215 | Promotional Materials and Dist | 0.00 | 4,955.55 | 0.00 | 4,955.55 |
| 75105 | Facilities & Admin - Implement | 0.00 | 3,717.02 | 0.00 | 3,717.02 |
| 76125 | Realized Loss | 0.00 | 54.25 | 0.00 | 54.25 |
| 76135 | Realized Gain | 0.00 | -85.30 | 0.00 | -85.30 |
| Project Total: | | 0.00 | 50,148.87 | 0.00 | 50,148.87 |

Report by Activity and Fund

| Account | Description | Government | UNDP | UN Agencies | Total |
|--|--------------------------------|-------------|------------------|-------------|------------------|
| Output: 00121543 - Recuperación económica COVID19 | | 0.00 | 50,148.87 | 0.00 | 50,148.87 |
| Activity: ACTIVIDAD 1 - Reactivación Económica | | 0.00 | 35,178.74 | 0.00 | 35,178.74 |
| Fund: 28644 - COVID Country Response | | 0.00 | 35,178.74 | 0.00 | 35,178.74 |
| 71405 | Service Contracts-Individuals | 0.00 | 629.76 | 0.00 | 629.76 |
| 71415 | Contribution to Security SC | 0.00 | 510.76 | 0.00 | 510.76 |
| 71470 | Natl Personnel Srvcs Agreement | 0.00 | 19,953.40 | 0.00 | 19,953.40 |
| 72135 | Svc Co-Communications Service | 0.00 | 10,840.74 | 0.00 | 10,840.74 |
| 72415 | Courier Charges | 0.00 | 616.34 | 0.00 | 616.34 |
| 72445 | Common Services-Communications | 0.00 | 100.90 | 0.00 | 100.90 |
| 75105 | Facilities & Admin - Implement | 0.00 | 2,612.14 | 0.00 | 2,612.14 |
| 76135 | Realized Gain | 0.00 | -85.30 | 0.00 | -85.30 |
| Activity: ACTIVIDAD 2 - Trabajo Digno | | 0.00 | 14,970.13 | 0.00 | 14,970.13 |
| Fund: 28644 - COVID Country Response | | 0.00 | 14,970.13 | 0.00 | 14,970.13 |
| 73104 | Leased Building | 0.00 | 8,855.45 | 0.00 | 8,855.45 |
| 74215 | Promotional Materials and Dist | 0.00 | 4,955.55 | 0.00 | 4,955.55 |
| 75105 | Facilities & Admin - Implement | 0.00 | 1,104.88 | 0.00 | 1,104.88 |
| 76125 | Realized Loss | 0.00 | 54.25 | 0.00 | 54.25 |
| Project Total: | | 0.00 | 50,148.87 | 0.00 | 50,148.87 |

Signed on behalf of Implementing Partner:

Sandra Sosa

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UNDP

Date: Sep 02, 2022