



## Combined Delivery Report

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

Country: **Mexico**

Period: **Quarter 1, 2022**

Status: **Approved (DIM Project)**

### Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00124997 - Resiliencia COVID 19 Mujeres</b>		<b>0.00</b>	<b>34,210.98</b>	<b>0.00</b>	<b>34,210.98</b>
Fund: 04001 - COVID RFF from Core Programme		0.00	34,210.98	0.00	34,210.98
71305	Local Consult.-Sht Term-Tech	0.00	8,549.68	0.00	8,549.68
71415	Contribution to Security SC	0.00	451.07	0.00	451.07
71470	Natl Personnel Srvc Agreement	0.00	17,836.28	0.00	17,836.28
71610	Travel Tickets-Local	0.00	990.46	0.00	990.46
71615	Daily Subsistence Allow-Intl	0.00	6.86	0.00	6.86
71620	Daily Subsistence Allow-Local	0.00	1,005.83	0.00	1,005.83
71635	Travel - Other	0.00	120.00	0.00	120.00
72145	Svc Co-Training and Educ Serv	0.00	3,283.09	0.00	3,283.09
72165	Svc Co-Social Svcs, Social Sci	0.00	1,339.76	0.00	1,339.76
75705	Learning costs	0.00	590.83	0.00	590.83
76125	Realized Loss	0.00	37.12	0.00	37.12
76135	Realized Gain	0.00	0.00	0.00	0.00
<b>Project Total:</b>		<b>0.00</b>	<b>34,210.98</b>	<b>0.00</b>	<b>34,210.98</b>

### Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00124997 - Resiliencia COVID 19 Mujeres</b>		<b>0.00</b>	<b>34,210.98</b>	<b>0.00</b>	<b>34,210.98</b>
Activity: ACTIVIDAD 1 - Prevención de violencia		0.00	25,817.11	0.00	25,817.11
Fund: 04001 - COVID RFF from Core Programme		0.00	25,817.11	0.00	25,817.11
71305	Local Consult.-Sht Term-Tech	0.00	8,549.68	0.00	8,549.68
71415	Contribution to Security SC	0.00	315.67	0.00	315.67
71470	Natl Personnel Srvc Agreement	0.00	12,490.69	0.00	12,490.69
71610	Travel Tickets-Local	0.00	145.50	0.00	145.50
71620	Daily Subsistence Allow-Local	0.00	725.87	0.00	725.87
72145	Svc Co-Training and Educ Serv	0.00	3,283.09	0.00	3,283.09
75705	Learning costs	0.00	300.72	0.00	300.72
76125	Realized Loss	0.00	5.89	0.00	5.89
Activity: ACTIVIDAD 2 - Salud financiera		0.00	8,393.87	0.00	8,393.87
Fund: 04001 - COVID RFF from Core Programme		0.00	8,393.87	0.00	8,393.87
71415	Contribution to Security SC	0.00	135.40	0.00	135.40
71470	Natl Personnel Srvc Agreement	0.00	5,345.59	0.00	5,345.59
71610	Travel Tickets-Local	0.00	844.96	0.00	844.96
71615	Daily Subsistence Allow-Intl	0.00	6.86	0.00	6.86
71620	Daily Subsistence Allow-Local	0.00	279.96	0.00	279.96
71635	Travel - Other	0.00	120.00	0.00	120.00
72165	Svc Co-Social Svcs, Social Sci	0.00	1,339.76	0.00	1,339.76
75705	Learning costs	0.00	290.11	0.00	290.11
76125	Realized Loss	0.00	31.23	0.00	31.23
76135	Realized Gain	0.00	0.00	0.00	0.00

<b>Project Total:</b>	<b>0.00</b>	<b>34,210.98</b>	<b>0.00</b>	<b>34,210.98</b>
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### 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:	53,507.20

Signed on behalf of Implementing Partner:

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

Date: Jun 13, 2022