



Combined Delivery Report

Project: **MEX-00130550 - Igualdad y desarrollo socioeco**

Country: **Mexico**

Period: **Quarter 3, 2025**

Status: **Approved (DIM Project)**

Report by Output and Fund

Account Description	Government/NGO/CSO	UNDP	UN Agencies	Total
Output: MEX-00130550 - Igualdad y desarrollo socioeco	0.00	310,980.89	0.00	310,980.89
Fund: 30000 - Programme Cost Sharing	0.00	310,980.89	0.00	310,980.89
71305 Local Consultants Expenses - Short-Term Technical Contractors	0.00	43,471.43	0.00	43,471.43
71405 Service Contract Holders Cost	0.00	50,288.68	0.00	50,288.68
71470 National Personnel Services Agreement	0.00	464.76	0.00	464.76
71475 Labour Cost - National Personnel Services Agreement	0.00	68,236.91	0.00	68,236.91
71610 Travel Tickets - Local	0.00	3,132.28	0.00	3,132.28
71620 Daily Subsistence Allowance - Local	0.00	27,814.92	0.00	27,814.92
71635 Travel Cost - Other	0.00	4,039.31	0.00	4,039.31
72120 Service Cost - Trade and Business Services	0.00	48,164.16	0.00	48,164.16
72410 Information and Communications Technology (ICT) Equipment	0.00	1,168.46	0.00	1,168.46
72415 Courier Charges	0.00	387.62	0.00	387.62
72445 Common Services - Communications	0.00	30.00	0.00	30.00
73104 Lease Expense - Building	0.00	11,086.67	0.00	11,086.67
73315 Rental Expense - Information And Communications Technology (ICT) Equipment	0.00	243.31	0.00	243.31
74210 Printing and Publications	0.00	132.96	0.00	132.96
74225 Other Media Costs	0.00	21,293.59	0.00	21,293.59
75105 Facilities and Administration - Implementation	0.00	21,544.26	0.00	21,544.26
75710 Learning Costs - Participation of Counterparts	0.00	9,413.92	0.00	9,413.92
76125 Realized Loss	0.00	72.88	0.00	72.88
76135 Realized Foreign Exchange Gain - AP	0.00	-5.23	0.00	-5.23
Project Total:	0.00	310,980.89	0.00	310,980.89

Report by Activity and Fund

Account Description	Government/NGO/CSO	UNDP	UN Agencies	Total
Output: MEX-00130550 - Igualdad y desarrollo socioeco	0.00	310,980.89	0.00	310,980.89
Activity: -	0.00	20,369.70	0.00	20,369.70
Fund: 30000 - Programme Cost Sharing	0.00	20,369.70	0.00	20,369.70
74225 Other Media Costs	0.00	20,369.70	0.00	20,369.70
Activity: ACTIVITY1 - Implementar modelo de igualdad	0.00	290,611.19	0.00	290,611.19
Fund: 30000 - Programme Cost Sharing	0.00	290,611.19	0.00	290,611.19
71305 Local Consultants Expenses - Short-Term Technical Contractors	0.00	43,471.43	0.00	43,471.43
71405 Service Contract Holders Cost	0.00	50,288.68	0.00	50,288.68
71470 National Personnel Services Agreement	0.00	464.76	0.00	464.76
71475 Labour Cost - National Personnel Services Agreement	0.00	68,236.91	0.00	68,236.91
71610 Travel Tickets - Local	0.00	3,132.28	0.00	3,132.28
71620 Daily Subsistence Allowance - Local	0.00	27,814.92	0.00	27,814.92
71635 Travel Cost - Other	0.00	4,039.31	0.00	4,039.31
72120 Service Cost - Trade and Business Services	0.00	48,164.16	0.00	48,164.16
72410 Information and Communications Technology (ICT) Equipment	0.00	1,168.46	0.00	1,168.46
72415 Courier Charges	0.00	387.62	0.00	387.62

72445	Common Services - Communications	0.00	30.00	0.00	30.00
73104	Lease Expense - Building	0.00	11,086.67	0.00	11,086.67
73315	Rental Expense - Information And Communications Technology (ICT) Equipment	0.00	243.31	0.00	243.31
74210	Printing and Publications	0.00	132.96	0.00	132.96
74225	Other Media Costs	0.00	923.89	0.00	923.89
75105	Facilities and Administration - Implementation	0.00	21,544.26	0.00	21,544.26
75710	Learning Costs - Participation of Counterparts	0.00	9,413.92	0.00	9,413.92
76125	Realized Loss	0.00	72.88	0.00	72.88
76135	Realized Foreign Exchange Gain - AP	0.00	-5.23	0.00	-5.23
Project Total:		0.00	310,980.89	0.00	310,980.89

Funds Utilization

Output: MEX-00130550 - Igualdad y desarrollo socioeco	UNDP Amount
Implementing Partner: -	
Outstanding NIM Advances:	0.00
Outstanding Advances UN Agencies:	0.00
Prepayments:	0.00
Inventory:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Commitments:	18,943.12

Signed on behalf of Implementing Partner:

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UNDP

Date: Dec 08, 2025