

## Combined Delivery Report

Project: **00127063 - Prevención y atención de la vi**

Country: **Mexico**

Period: **Quarter 3, 2020**

Status: **Pending Release**

### Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00120969 - Género COVID-19 CDMX</b>		<b>0.00</b>	<b>222,831.59</b>	<b>10,306.87</b>	<b>233,138.46</b>
Fund: 28641 - FW_Crisis Response_COVID		0.00	222,831.59	10,306.87	233,138.46
71305	Local Consult.-Sht Term-Tech	0.00	-62.28	3,273.74	3,211.46
71405	Service Contracts-Individuals	0.00	7,811.01	0.00	7,811.01
71410	MAIP Premium SC	0.00	3.48	0.00	3.48
71415	Contribution to Security SC	0.00	278.64	0.00	278.64
72105	Svc Co-Construction & Engineer	0.00	148,449.75	0.00	148,449.75
72125	Svc Co-Studies & Research Serv	0.00	12,762.88	0.00	12,762.88
72135	Svc Co-Communications Service	0.00	12,817.16	0.00	12,817.16
72155	Svc Co-Public Admin, Politics	0.00	20,558.17	0.00	20,558.17
72160	Svc Co-Education & Health Serv	0.00	3,172.29	0.00	3,172.29
72405	Acquisition of Communic Equip	0.00	1,789.50	0.00	1,789.50
74105	Management and Reporting Srvs	0.00	0.00	4,077.78	4,077.78
74210	Printing and Publications	0.00	0.00	2,939.16	2,939.16
75105	Facilities & Admin - Implement	0.00	15,250.99	0.00	15,250.99
76125	Realized Loss	0.00	0.00	16.19	16.19
<b>Project Total:</b>		<b>0.00</b>	<b>222,831.59</b>	<b>10,306.87</b>	<b>233,138.46</b>

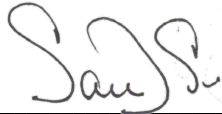
### Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00120969 - Género COVID-19 CDMX</b>		<b>0.00</b>	<b>222,831.59</b>	<b>10,306.87</b>	<b>233,138.46</b>
Activity: ACTIVIDAD 1 - Proyecto		0.00	222,831.59	10,306.87	233,138.46
Fund: 28641 - FW_Crisis Response_COVID		0.00	222,831.59	10,306.87	233,138.46
71305	Local Consult.-Sht Term-Tech	0.00	-62.28	3,273.74	3,211.46
71405	Service Contracts-Individuals	0.00	7,811.01	0.00	7,811.01
71410	MAIP Premium SC	0.00	3.48	0.00	3.48
71415	Contribution to Security SC	0.00	278.64	0.00	278.64
72105	Svc Co-Construction & Engineer	0.00	148,449.75	0.00	148,449.75
72125	Svc Co-Studies & Research Serv	0.00	12,762.88	0.00	12,762.88
72135	Svc Co-Communications Service	0.00	12,817.16	0.00	12,817.16
72155	Svc Co-Public Admin, Politics	0.00	20,558.17	0.00	20,558.17
72160	Svc Co-Education & Health Serv	0.00	3,172.29	0.00	3,172.29
72405	Acquisition of Communic Equip	0.00	1,789.50	0.00	1,789.50
74105	Management and Reporting Srvs	0.00	0.00	4,077.78	4,077.78
74210	Printing and Publications	0.00	0.00	2,939.16	2,939.16
75105	Facilities & Admin - Implement	0.00	15,250.99	0.00	15,250.99
76125	Realized Loss	0.00	0.00	16.19	16.19
<b>Project Total:</b>		<b>0.00</b>	<b>222,831.59</b>	<b>10,306.87</b>	<b>233,138.46</b>

### Funds Utilization

Output: 00120969 - Género COVID-19 CDMX 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:	24,364.39



Sandra Sosa  
Representante Residente Adjunta



Lorenzo Jiménez de Luis  
Representante Residente