



Combined Delivery Report

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

Country: **Mexico**

Period: **Quarter 3, 2021**

Status: **Approved (DIM Project)**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00121543 - Recuperación económica COVID19		0.00	38,130.63	0.00	38,130.63
Fund: 28644 - COVID Country Response		0.00	38,130.63	0.00	38,130.63
71305	Local Consult.-Sht Term-Tech	0.00	7,253.20	0.00	7,253.20
71360	Local Consult-Security	0.00	147.48	0.00	147.48
71405	Service Contracts-Individuals	0.00	17,924.62	0.00	17,924.62
71410	MAIP Premium SC	0.00	8.68	0.00	8.68
71415	Contribution to Security SC	0.00	794.30	0.00	794.30
71470	Natl Personnel Srvc Agreement	0.00	2,870.87	0.00	2,870.87
71620	Daily Subsistence Allow-Local	0.00	168.76	0.00	168.76
71635	Travel - Other	0.00	40.84	0.00	40.84
72145	Svc Co-Training and Educ Serv	0.00	4,119.54	0.00	4,119.54
73104	Leased Building	0.00	1,953.60	0.00	1,953.60
75105	Facilities & Admin - Implement	0.00	2,824.47	0.00	2,824.47
75705	Learning costs	0.00	24.27	0.00	24.27
Project Total:		0.00	38,130.63	0.00	38,130.63

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00121543 - Recuperación económica COVID19		0.00	38,130.63	0.00	38,130.63
Activity: ACTIVIDAD 1 - Reactivación Económica		0.00	29,911.54	0.00	29,911.54
Fund: 28644 - COVID Country Response		0.00	29,911.54	0.00	29,911.54
71405	Service Contracts-Individuals	0.00	17,924.62	0.00	17,924.62
71410	MAIP Premium SC	0.00	8.68	0.00	8.68
71415	Contribution to Security SC	0.00	794.30	0.00	794.30
71470	Natl Personnel Srvc Agreement	0.00	2,870.87	0.00	2,870.87
72145	Svc Co-Training and Educ Serv	0.00	4,119.54	0.00	4,119.54
73104	Leased Building	0.00	1,953.60	0.00	1,953.60
75105	Facilities & Admin - Implement	0.00	2,215.66	0.00	2,215.66
75705	Learning costs	0.00	24.27	0.00	24.27
Activity: ACTIVIDAD 2 - Trabajo Digno		0.00	8,219.09	0.00	8,219.09
Fund: 28644 - COVID Country Response		0.00	8,219.09	0.00	8,219.09
71305	Local Consult.-Sht Term-Tech	0.00	7,253.20	0.00	7,253.20
71360	Local Consult-Security	0.00	147.48	0.00	147.48
71620	Daily Subsistence Allow-Local	0.00	168.76	0.00	168.76
71635	Travel - Other	0.00	40.84	0.00	40.84
75105	Facilities & Admin - Implement	0.00	608.81	0.00	608.81
Project Total:		0.00	38,130.63	0.00	38,130.63

Funds Utilization

Output: 00121543 - Recuperación económica COVID19 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:	16,665.07

Signed on behalf of Implementing Partner:

Sandra Sosa
sandra.sosa@undp.org
UNDP

Date: Dec 14, 2021