



Combined Delivery Report

Project: **00129203 - Impulso Económico Global**

Country: **Mexico**

Period: **Quarter 2, 2021**

Status: **Approved**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00122955 - Impulso Económico Global		0.00	1,005,190.27	0.00	1,005,190.27
Fund: 30071 - Programme cost sharing - GOV1		0.00	1,005,190.27	0.00	1,005,190.27
71405	Service Contracts-Individuals	0.00	875,933.69	0.00	875,933.69
71410	MAIP Premium SC	0.00	407.45	0.00	407.45
71415	Contribution to Security SC	0.00	32,604.07	0.00	32,604.07
72445	Common Services-Communications	0.00	18,392.14	0.00	18,392.14
73105	Rent	0.00	3,388.57	0.00	3,388.57
75105	Facilities & Admin - Implement	0.00	74,458.07	0.00	74,458.07
76125	Realized Loss	0.00	6.28	0.00	6.28
Project Total:		0.00	1,005,190.27	0.00	1,005,190.27

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00122955 - Impulso Económico Global		0.00	1,005,190.27	0.00	1,005,190.27
Activity: ACTIVIDAD 1 - Administración		0.00	1,005,190.27	0.00	1,005,190.27
Fund: 30071 - Programme cost sharing - GOV1		0.00	1,005,190.27	0.00	1,005,190.27
71405	Service Contracts-Individuals	0.00	875,933.69	0.00	875,933.69
71410	MAIP Premium SC	0.00	407.45	0.00	407.45
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Project Total:		0.00	1,005,190.27	0.00	1,005,190.27

Funds Utilization

Output: 00122955 - Impulso Económico Global	UNDP Amount
Implementing Partner: 02061 - SECRETARIA DE RELACIONES EXTER	
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	22,701.18

Signed on behalf of UNDP:

Sandra Sosa
sandra.sosa@undp.org

Date: Aug 31, 2021

Signed on behalf of Implementing Partner:

Adriana Lucero Caballero Mondragón
Directora de Área, Subsecretaría para Asuntos Multilaterales y
Derechos Humanos
SRE

Date: Sep 07, 2021