



## Combined Delivery Report

Project: **00085008 - Inclusión niños/as con discapa**

Country: **Mexico**

Period: **Quarter 2, 2021**

Status: **Approved (DIM Project)**

### Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00092776 - Inclusión_Estancias Infantiles</b>		<b>0.00</b>	<b>24,707.51</b>	<b>0.00</b>	<b>24,707.51</b>
Fund: 30072 - Programme cost sharing - GOV2		0.00	24,707.51	0.00	24,707.51
71405	Service Contracts-Individuals	0.00	11,619.25	0.00	11,619.25
71410	MAIP Premium SC	0.00	5.13	0.00	5.13
71415	Contribution to Security SC	0.00	411.81	0.00	411.81
72145	Svc Co-Training and Educ Serv	0.00	9,994.00	0.00	9,994.00
73104	Leased Building	0.00	847.14	0.00	847.14
75105	Facilities & Admin - Implement	0.00	1,830.18	0.00	1,830.18
<b>Project Total:</b>		<b>0.00</b>	<b>24,707.51</b>	<b>0.00</b>	<b>24,707.51</b>

### Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00092776 - Inclusión_Estancias Infantiles</b>		<b>0.00</b>	<b>24,707.51</b>	<b>0.00</b>	<b>24,707.51</b>
Activity: ACTIVITY 4 - 4. SEP		0.00	24,707.51	0.00	24,707.51
Fund: 30072 - Programme cost sharing - GOV2		0.00	24,707.51	0.00	24,707.51
71405	Service Contracts-Individuals	0.00	11,619.25	0.00	11,619.25
71410	MAIP Premium SC	0.00	5.13	0.00	5.13
71415	Contribution to Security SC	0.00	411.81	0.00	411.81
72145	Svc Co-Training and Educ Serv	0.00	9,994.00	0.00	9,994.00
73104	Leased Building	0.00	847.14	0.00	847.14
75105	Facilities & Admin - Implement	0.00	1,830.18	0.00	1,830.18
<b>Project Total:</b>		<b>0.00</b>	<b>24,707.51</b>	<b>0.00</b>	<b>24,707.51</b>

Signed on behalf of Implementing Partner:

**Sandra Sosa**  
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UNDP

Date: Aug 27, 2021