



Combined Delivery Report

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

Country: **Mexico**

Period: **Quarter 3, 2021**

Status: **Approved (DIM Project)**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00092776 - Inclusión_Estancias Infantiles		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
Project Total:		0.00	24,707.51	0.00	24,707.51

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00092776 - Inclusión_Estancias Infantiles		0.00	24,707.51	0.00	24,707.51
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
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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
Project Total:		0.00	24,707.51	0.00	24,707.51

Signed on behalf of Implementing Partner:

Sandra Sosa
sandra.sosa@undp.org
UNDP

Date: Dec 14, 2021