



Combined Delivery Report

Project: **00089091 - Cuarta Fase ConstruyeT**

Country: **Mexico**

Period: **Quarter 2, 2021**

Status: **Accepted**

(auto-accepted on 2021-09-17)

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00095479 - Cuarta Fase ConstruyeT		0.00	140,587.71	0.00	140,587.71
Fund: 30071 - Programme cost sharing - GOV1		0.00	140,587.71	0.00	140,587.71
71305	Local Consult.-Sht Term-Tech	0.00	9,619.71	0.00	9,619.71
71360	Local Consult-Security	0.00	385.17	0.00	385.17
71405	Service Contracts-Individuals	0.00	79,943.68	0.00	79,943.68
71410	MAIP Premium SC	0.00	35.68	0.00	35.68
71415	Contribution to Security SC	0.00	2,858.90	0.00	2,858.90
72135	Svc Co-Communications Service	0.00	8,255.53	0.00	8,255.53
72399	Other Materials and Goods	0.00	17,166.36	0.00	17,166.36
72805	Acquis of Computer Hardware	0.00	79.16	0.00	79.16
72810	Acquis of Computer Software	0.00	241.79	0.00	241.79
73104	Leased Building	0.00	9,581.95	0.00	9,581.95
75105	Facilities & Admin - Implement	0.00	9,171.99	0.00	9,171.99
75705	Learning costs	0.00	2,860.39	0.00	2,860.39
76125	Realized Loss	0.00	403.32	0.00	403.32
76135	Realized Gain	0.00	-15.92	0.00	-15.92
Project Total:		0.00	140,587.71	0.00	140,587.71

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00095479 - Cuarta Fase ConstruyeT		0.00	140,587.71	0.00	140,587.71
Activity: ACTIVITY1. - 1.GESTION DEL PROGRAMA		0.00	140,587.71	0.00	140,587.71
Fund: 30071 - Programme cost sharing - GOV1		0.00	140,587.71	0.00	140,587.71
71305	Local Consult.-Sht Term-Tech	0.00	9,619.71	0.00	9,619.71
71360	Local Consult-Security	0.00	385.17	0.00	385.17
71405	Service Contracts-Individuals	0.00	79,943.68	0.00	79,943.68
71410	MAIP Premium SC	0.00	35.68	0.00	35.68
71415	Contribution to Security SC	0.00	2,858.90	0.00	2,858.90
72135	Svc Co-Communications Service	0.00	8,255.53	0.00	8,255.53
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75705	Learning costs	0.00	2,860.39	0.00	2,860.39
76125	Realized Loss	0.00	403.32	0.00	403.32
76135	Realized Gain	0.00	-15.92	0.00	-15.92
Project Total:		0.00	140,587.71	0.00	140,587.71

Signed on behalf of UNDP:

Sandra Sosa
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Date: Aug 31, 2021