



Combined Delivery Report By Project

UN Development Programme  
Report ID: ungl143p


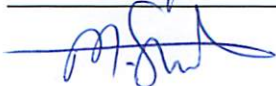
Page 1 of 2  
Run Time: 09-08-2012 17:08:27

Selection Criteria :

Business Unit : JAM10  
Period : April-June (2012)  
Selected Award Id : 00056527  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : ALL

Award Id : 00056527 Support to theDevelopment of N	Period :	April-June (2012)
Project # : 00069205 Support to Nat'l Stats System	Impl. Partner :	03578 The statistical inst of Jama
	Location :	Jamaica

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Dept: 51208 (Jamaica - Poverty Reduction)</b>					
<b>Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
71305 - Local Consult.-Sht Term-Tech	26,651.34	0.00	0.00	0.00	26,651.34
71310 - Local Consult.-Short Term-Supp	4,688.87	0.00	0.00	0.00	4,688.87
71405 - Service Contracts-Individuals	29,706.42	0.00	0.00	0.00	29,706.42
72220 - Furniture	96.67	0.00	0.00	0.00	96.67
72505 - Stationery & other Office Supp	1,243.29	0.00	0.00	0.00	1,243.29
72715 - Hospitality Catering	874.42	0.00	0.00	0.00	874.42
72805 - Acquis of Computer Hardware	19,495.56	0.00	0.00	0.00	19,495.56
72810 - Acquis of Computer Software	1,345.38	0.00	0.00	0.00	1,345.38
74110 - Audit Fees	0.00	5,840.46	0.00	0.00	5,840.46
74215 - Promotional Materials and Dist	2,537.20	0.00	0.00	0.00	2,537.20
75710 - Participation of counterparts	744.41	0.00	0.00	0.00	744.41
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00
<b>Total for Fund 04000</b>	<b>87,383.56</b>	<b>5,840.46</b>	<b>0.00</b>	<b>0.00</b>	<b>93,224.02</b>
<b>Total for Dept : 51208</b>	<b>87,383.56</b>	<b>5,840.46</b>	<b>0.00</b>	<b>0.00</b>	<b>93,224.02</b>
<b>Total for Project : 00069205</b>	<b>87,383.56</b>	<b>5,840.46</b>	<b>0.00</b>	<b>0.00</b>	<b>93,224.02</b>
<b>Award Total :</b>	<b>87,383.56</b>	<b>5,840.46</b>	<b>0.00</b>	<b>0.00</b>	<b>93,224.02</b>

Signed By :   


Date : 2012-11-07  
26-Nov-12

