




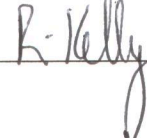
Combined Delivery Report By Project

Selection Criteria :

Business Unit : JAM10  
Period : Jan-Dec (2018)  
Selected Project Id : 00087974  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00094832

Project Id : 00087974 Deployment of Renewable Energy	Period :	Jan-Dec (2018)
Output # : 00094832 Deployment of RE & EE PubSect	Impl. Partner :	99999 UNDP
	Location :	Jamaica

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Dept: 51201 (Jamaica - Central)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
64397 - Services to projects -CO staff	0.00	800.00	0.00	800.00
73505 - Reimb to UNDP for Supp Svcs	0.00	1,156.57	0.00	1,156.57
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>1,956.57</b>	<b>0.00</b>	<b>1,956.57</b>
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71305 - Local Consult.-Sht Term-Tech	0.00	11,990.61	0.00	11,990.61
71405 - Service Contracts-Individuals	0.00	53,042.93	0.00	53,042.93
71410 - MAIP Premium SC	0.00	47.20	0.00	47.20
71415 - Contribution to Security SC	0.00	2,007.24	0.00	2,007.24
71635 - Travel - Other	0.00	1,567.43	0.00	1,567.43
72105 - Svc Co-Construction & Engineer	0.00	44,500.00	0.00	44,500.00
72210 - Machinery and Equipment	0.00	0.00	0.00	0.00
72405 - Acquisition of Communic Equip	0.00	9,840.00	0.00	9,840.00
72515 - Print Media	0.00	170.15	0.00	170.15
72520 - Electronic Media	0.00	387.32	0.00	387.32
73125 - Common Services-Premises	0.00	3,664.84	0.00	3,664.84
73505 - Reimb to UNDP for Supp Svcs	0.00	- 1,156.57	0.00	- 1,156.57
74210 - Printing and Publications	0.00	0.00	0.00	0.00
74225 - Other Media Costs	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	612.53	0.00	612.53
75705 - Learning costs	0.00	2,606.16	0.00	2,606.16
76125 - Realized Loss	0.00	257.67	0.00	257.67
76135 - Realized Gain	0.00	- 25.16	0.00	- 25.16
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>129,512.35</b>	<b>0.00</b>	<b>129,512.35</b>
<b>Total for Dept : 51201</b>	<b>0.00</b>	<b>131,468.92</b>	<b>0.00</b>	<b>131,468.92</b>
<b>Total for Output : 00094832</b>	<b>0.00</b>	<b>131,468.92</b>	<b>0.00</b>	<b>131,468.92</b>
<b>Project Total :</b>	<b>0.00</b>	<b>131,468.92</b>	<b>0.00</b>	<b>131,468.92</b>

Signed By :  Date : 30-04-2019  
 Signed By :  Date : 7/June 2019.



Selection Criteria :

Business Unit : JAM10  
 Period : Jan-Dec (2018)  
 Selected Project Id : 00087974  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00094832

	Period : Jan-Dec (2018)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL				
Output # : ALL				
51201 - Jamaica - Central	0.00	131,468.92	0.00	131,468.92



**Funds Utilization**

Selection Criteria :

Business Unit : JAM10  
 Period : Jan-Dec (2018)  
 Selected Project Id : 00087974  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00094832

Project/Award: 00087974 Deployment of Renewable Energy

Period : As at Dec 31, 2018

Output #	00094832	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			<b>39,360.00</b>

