

Combined Delivery Report By Project



Selection Criteria :

Business Unit : JAM10
Period : Jan-Dec (2021)
Selected Project Id : 00117579
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : ALL

Project Id : 00117579 Advancing the SDGs through Vis	Period :	Jan-Dec (2021)		
Output # : 00114354 FINANCING	Impl. Partner :	99999 UNDP		
	Location :	Jamaica		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 51201 (Jamaica - Central)

Fund : 30071 (Programme cost sharing - GOV1)

74225 - Other Media Costs	0.00	163.20	0.00	163.20
75105 - Facilities & Admin - Implement	0.00	4.90	0.00	4.90
76125 - Realized Loss	0.00	2.63	0.00	2.63
Total for Fund 30071	0.00	170.73	0.00	170.73
Total for Dept : 51201	0.00	170.73	0.00	170.73
Total for Output : 00114354	0.00	170.73	0.00	170.73

Output # : 00115302 ALIGNMENT	Impl. Partner :	99999 UNDP		
	Location :	Jamaica		

Dept: 51201 (Jamaica - Central)

Fund : 30071 (Programme cost sharing - GOV1)

72805 - Acquis of Computer Hardware	0.00	2,376.87	0.00	2,376.87
72815 - Inform Technology Supplies	0.00	572.06	0.00	572.06
75105 - Facilities & Admin - Implement	0.00	88.47	0.00	88.47
76135 - Realized Gain	0.00	- 0.01	0.00	- 0.01
Total for Fund 30071	0.00	3,037.39	0.00	3,037.39
Total for Dept : 51201	0.00	3,037.39	0.00	3,037.39
Total for Output : 00115302	0.00	3,037.39	0.00	3,037.39

Project Total :	0.00	3,208.12	0.00	3,208.12
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DocuSigned by:

20-Dec-2022

Signed By : _____ Date : _____

Signed By : _____ Date : _____



Selection Criteria :

Business Unit : JAM10
 Period : Jan-Dec (2021)
 Selected Project Id : 00117579
 Selected Fund Code : ALL
 Selected Dept. IDs : B0512
 Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2021)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51201 - Jamaica - Central	0.00	3,208.12	0.00	3,208.12



Funds Utilization

Selection Criteria :

Business Unit : JAM10
Period : Jan-Dec (2021)
Selected Project Id : 00117579
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : ALL

Project/Award: 00117579 Advancing the SDGs through Vis Period : As at Dec 31, 2021

Output #	00115302	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			0.00