



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 07-10-2014 19:10:10

Selection Criteria :

Business Unit : JAM10
Period : April-June (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : 00085655

Table with 3 columns: Project Id, Period, Output #, Impl. Partner, Location. Values include 00072584 Support to Effective National, April-June (2014), 00085655 Support to Effective and Integ, 01654 United Nations Development P, Jamaica.

Table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp.

Dept: 51201 (Jamaica - Central)

Fund : 04000 (Core Programme, UNU Centre)

Main data table with 4 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various UNV allowances and travel costs.

Total for Fund 04000 0.00 8,632.57 0.00 8,632.57

Total for Dept : 51201 0.00 8,632.57 0.00 8,632.57

Total for Output : 00085655 0.00 8,632.57 0.00 8,632.57

Summary table with 4 columns: Proc, Total, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Values: 0.00, 8,632.57, 0.00, 8,632.57.

Signed By : _____ Date : _____

Signed By : [Signature] Date : 22 Dec. 2014



Selection Criteria :

Business Unit : JAM10
Period : April-June (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : 00085655

Project Id : ALL	Period :	April-June (2014)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

51201 - Jamaica - Central	0.00	8,632.57	0.00	8,632.57
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Funds Utilization

Selection Criteria :

Business Unit : JAM10
Period : April-June (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : 00085655

Project/Award: 00072584 Support to Effective National

Period : As at Jun 30, 2014

Output #	00085655	Impl. Partner :01654 United Nations Development P	UNDP AMOUNT
		Outstanding NEX advances	0.00
		undepreciated Fixed Assets	0.00
		Inventory	0.00
		Prepayments	226.23
		Commitments	2,700.28

