



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 3
Run Time: 12-12-2017 11:12:06

Selection Criteria :

Business Unit : UNDP1
Period : July-Sep (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095006

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, UN Agencies Exp, Total Exp. Includes details for Japan-Caribbean Climate Change and Japan-Jamaica Climate Change.

Activity : OUTCOME2 (Mitigation & Adaptation)

Fund : 30000 (PROGRAMME COST SHARING)

Main activity table with columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various cost items like Service Contracts, Fuel, Stationery, etc.

Summary table with 4 columns: Project Total, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Shows totals for the project.

Signed By: [Handwritten signatures] Date: 12/12/2017
Signed By: [Handwritten signature] Date: 14 Dec 2017



Selection Criteria :

Business Unit : UNDP1
 Period : July-Sep (2017)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095006

Project Id : ALL	Period : July-Sep (2017)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51201 - Jamaica - Central	0.00	202,645.18	0.00	202,645.18
51202 - Jamaica - UN Dev Coord	0.00	1,464.84	0.00	1,464.84



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
 Period : July-Sep (2017)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095006

Project/Award: 00088096 Japan-Caribbean Climate Change

Period : As Of Sep30,2017

Output #	00095006	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			5,295.00

