



UN

DP

UN Development Programme

Report ID: unglcdrp

Combined Delivery Report By Project

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Run Time: 18-10-2012 18:10:30

Selection Criteria :

Business Unit : JAM10
 Period : July-Sep (2012)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00069205

Project Id : 00056527 Support to theDevelopment of N	Period :	July-Sep (2012)
Output # : 00069205 Support to Nat'l Stats System	Impl. Partner :	03578 The statistical inst of Jama
	Location :	Jamaica
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 51208 (Jamaica - Poverty Reduction)

Fund : 04000 (Core Programme, UNU Centre)

71305 - Local Consult.-Sht Term-Tech	18,047.87	0.00	0.00	18,047.87
71310 - Local Consult.-Short Term-Supp	2,049.89	465.21	0.00	2,515.10
71405 - Service Contracts-Individuals	15,605.59	536.40	0.00	16,141.99
71620 - Daily Subsistence Allow-Local	643.24	0.00	0.00	643.24
72405 - Acquisition of Communic Equip	116.97	0.00	0.00	116.97
72505 - Stationery & other Office Supp	164.60	0.00	0.00	164.60
73105 - Rent	43.60	0.00	0.00	43.60
73107 - Rent - Meeting Rooms	2,160.49	0.00	0.00	2,160.49
74110 - Audit Fees	0.00	54.59	0.00	54.59
74225 - Other Media Costs	270.57	0.00	0.00	270.57
74525 - Sundry	2.25	0.00	0.00	2.25
76135 - Realized Gain	0.00	-3.44	0.00	-3.44
Total for Fund 04000	39,105.07	1,052.76	0.00	40,157.83
Total for Dept : 51208	39,105.07	1,052.76	0.00	40,157.83
Total for Output : 00069205	39,105.07	1,052.76	0.00	40,157.83

Project Total :	39,105.07	1,052.76	0.00	40,157.83
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Signed By :

Date :

2012.11.07

Signed By :

Date :

26. Nov. 12