



UN
DP

UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

Page 1 of 3
Run Time: 15-03-2014 21:03:05

Selection Criteria :

Business Unit : JAM10
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : 00080532

Project Id : 00063465 Capacity Development for Energ	Period :	Jan-Dec (2013)
Output # : 00080532 Capacity Development for Energ	Impl. Partner :	03582 Ministry of Energy and Minin
	Location :	Jamaica

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 51205 (Jamaica - Energy & Envirnmnt)				
Fund : 04000 (Core Programme, UNU Centre)				
71305 - Local Consult.-Sht Term-Tech	30,633.23	5,167.17	0.00	35,800.40
72445 - Common Services-Communications	120.54	0.00	0.00	120.54
74510 - Bank Charges	66.54	0.00	0.00	66.54
76120 - Unrealized Loss	0.00	1,777.18	0.00	1,777.18
Total for Fund 04000	30,820.31	6,944.35	0.00	37,764.66
Total for Dept : 51205	30,820.31	6,944.35	0.00	37,764.66
Total for Output : 00080532	30,820.31	6,944.35	0.00	37,764.66
Project Total :	30,820.31	6,944.35	0.00	37,764.66

Signed By :

Date :

~~15/5/14~~
15/5/14

Signed By :

Date :

22/5/14



UN
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UN Development Programme

Report ID: unglcdrp

Combined Delivery Report By Project

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Run Time: 15-03-2014 21:03:06

Funds Utilization

Selection Criteria :

Business Unit : JAM10

Period : Jan-Dec (2013)

Selected Project Id : ALL

Selected Fund Code : ALL

Selected Dept. IDs : B0512

Selected Outputs : 00080532

Project/Award: 00063465 Capacity Development for Energ

Period : As at Dec 31, 2013

Output #	00080532	Impl. Partner :03582 Ministry of Energy and Minin	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		0.00