



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 17-02-2020 13:02:10

Selection Criteria :

Business Unit : JAM10
Period : Jan-Dec (2019)
Selected Project Id : 00114102
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : ALL

Table with 3 columns: Project Id, Output #, and details (Period, Impl. Partner, Location). Row 1: 00114102 Stockholm POP National Impleme, 00112270 NIP Update, Jan-Dec (2019), 99999 UNDP, Jamaica.

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

Dept: 51201 (Jamaica - Central)

Fund : 62000 (GEF Voluntary Contribution)

Table with 4 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows include: 72405 - Acquisition of Communic Equip, 72415 - Courier Charges, 72815 - Inform Technology Supplies, 74210 - Printing and Publications, 75705 - Learning costs.

Total for Fund 62000 0.00 2,256.84 0.00 2,256.84

Total for Dept : 51201 0.00 2,256.84 0.00 2,256.84

Total for Output : 00112270 0.00 2,256.84 0.00 2,256.84

Table with 4 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row: Project Total : 0.00 2,256.84 0.00 2,256.84

Signed By : [Signature] Date : 17/02/2020
Signed By : _____ Date : _____



Combined Delivery Report By Project

Selection Criteria :

Business Unit : JAM10
 Period : Jan-Dec (2019)
 Selected Project Id : 00114102
 Selected Fund Code : ALL
 Selected Dept. IDs : B0512
 Selected Outputs : ALL

Project Id: ALL	Period: Jan-Dec (2019)
Output #: ALL	Impl. Partner: Location:

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
--	----------	----------	-----------------	-----------

51201 - Jamaica - Central	0.00	2,256.84	0.00	2,256.84
---------------------------	------	----------	------	----------



Funds Utilization

Selection Criteria :

Business Unit : JAM10
 Period : Jan-Dec (2019)
 Selected Project Id : 00114102
 Selected Fund Code : ALL
 Selected Dept. IDs : B0512
 Selected Outputs : ALL

Project/Award: 00114102 Stockholm POP National Impleme

Period : As at Dec 31, 2019

Output #	00112270	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