

Combined Delivery Report By ProjectUN Development Programme
Report ID: unglcdrpPage 1 of 3
Run Time: 11-10-2021 22:10:41**Selection Criteria :**Business Unit : JAM10
Period : Jan-Dec (2021)
Selected Project Id : 00087974
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : ALL

Project Id : 00087974 Deployment of Renewable Energy	Period :	Jan-Dec (2021)		
Output # : 00094832 Deployment of RE & EE PubSect	Impl. Partner :	99999 UNDP		
	Location :	Jamaica		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 51201 (Jamaica - Central)

Fund : 04000 (Core Programme, UNU Centre)

71405 - Service Contracts-Individuals	0.00	2,238.69	0.00	2,238.69
71410 - MAIP Premium SC	0.00	7.03	0.00	7.03
71415 - Contribution to Security SC	0.00	562.43	0.00	562.43
72399 - Other Materials and Goods	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	- 252.96	0.00	- 252.96

Total for Fund 04000	0.00	2,555.19	0.00	2,555.19
-----------------------------	-------------	-----------------	-------------	-----------------

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	36,430.00	0.00	36,430.00
71210 - Intl Consultants-Sht Term-Supp	0.00	20,476.67	0.00	20,476.67
71211 - Intl Consult Security Charge	0.00	595.20	0.00	595.20
71305 - Local Consult.-Sht Term-Tech	0.00	25,820.00	0.00	25,820.00
71405 - Service Contracts-Individuals	0.00	12,855.67	0.00	12,855.67
71635 - Travel - Other	0.00	1,111.23	0.00	1,111.23
72155 - Svc Co-Public Admin, Politics	0.00	33,382.63	0.00	33,382.63
72399 - Other Materials and Goods	0.00	69,171.82	0.00	69,171.82
72401 - Prefab structure/other buildin	0.00	35,718.66	0.00	35,718.66
74210 - Printing and Publications	0.00	951.00	0.00	951.00
76125 - Realized Loss	0.00	601.06	0.00	601.06
76135 - Realized Gain	0.00	- 1,736.75	0.00	- 1,736.75

Total for Fund 62000	0.00	235,377.19	0.00	235,377.19
-----------------------------	-------------	-------------------	-------------	-------------------

Total for Dept : 51201	0.00	237,932.38	0.00	237,932.38
-------------------------------	-------------	-------------------	-------------	-------------------

Total for Output : 00094832	0.00	237,932.38	0.00	237,932.38
------------------------------------	-------------	-------------------	-------------	-------------------

Project Total :	0.00	237,932.38	0.00	237,932.38
------------------------	-------------	-------------------	-------------	-------------------

Ava Whyte-Anderson

13-Oct-2021

Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 2 of 3
Run Time: 11-10-2021 22:10:41**Selection Criteria :**Business Unit : JAM10
Period : Jan-Dec (2021)
Selected Project Id : 00087974
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : ALL

Project Id : ALL	Period :	Jan-Dec (2021)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

51201 - Jamaica - Central	0.00	237,932.38	0.00	237,932.38
---------------------------	------	------------	------	------------

Combined Delivery Report By Project**UNDP UN Development Programme**

Report ID: unglcdrp

Page 3 of 3

Run Time: 11-10-2021 22:10:42

Funds Utilization**Selection Criteria :**

Business Unit : JAM10
Period : Jan-Dec (2021)
Selected Project Id : 00087974
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : ALL

Project/Award: 00087974 Deployment of Renewable Energy**Period : As at Dec 31, 2021**

Output #	00094832	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