



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 07-10-2014 18:10:37

Selection Criteria :

Business Unit : JAM10
Period : April-June (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : 00080532

Table with 3 columns: Project/Output details, Period, Impl. Partner/Location. Row 1: Project Id: 00063465 Capacity Development for Energ, Period: April-June (2014). Row 2: Output #: 00080532 Capacity Development for Energ, Impl. Partner: 03582 Ministry of Energy and Minin, Location: Jamaica.

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

Dept: 51204 (Jamaica - Dem. Governance)

Fund : 04000 (Core Programme, UNU Centre)

76120 - Unrealized Loss 0.00 415.29 0.00 415.29

Total for Fund 04000 0.00 415.29 0.00 415.29

Total for Dept : 51204 0.00 415.29 0.00 415.29

Dept: 51205 (Jamaica - Energy & Envirnmnt)

Fund : 04000 (Core Programme, UNU Centre)

71305 - Local Consult.-Sht Term-Tech 7,027.17 0.00 0.00 7,027.17

76130 - Unrealized Gain 0.00 -169.94 0.00 -169.94

Total for Fund 04000 7,027.17 -169.94 0.00 6,857.23

Total for Dept : 51205 7,027.17 -169.94 0.00 6,857.23

Total for Output : 00080532 7,027.17 245.35 0.00 7,272.52

Project Total : 7,027.17 245.35 0.00 7,272.52

FINMAN system reflects this expenditure as being posted in March 2014 and corresponds with the payment made to Prof. Anthony Chen.

Signed By : [Signature] Date : 2015.1.13
Signed By : [Signature] Date : 2015.1.13

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DP

UN Development Programme

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Project Id : ALL	Period :	April-June (2014)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51204 - Jamaica - Dem. Governance		0.00	415.29	0.00	415.29
51205 - Jamaica - Energy & Envirnmnt		7,027.17	- 169.94	0.00	6,857.23



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Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51204 - Jamaica - Dem. Governance	0.00	415.29	0.00	415.29
51205 - Jamaica - Energy & Envirnmnt	7,027.17	- 169.94	0.00	6,857.23