



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 11-02-2019 20:02:13

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2017)
Selected Project Id : 00082947
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Outputs : 00091623

Table with 3 columns: Project Id / Output #, Period, Impl. Partner / Location. Row 1: 00082947 Low Carbon Development Path, Jan-Dec (2017), 00193 Government of Dominica. Row 2: 00091623 Dom - Low Carbon Dev Path, Barbados.

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

Dept: 49701 (Dominica - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution)

Main expense table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various project costs like 'Services to projects -CO staff', 'Travel Tickets-International', etc.

Total for Fund 62000: 0.00, 50,094.17, 0.00, 50,094.17

Total for Dept : 49701: 0.00, 50,094.17, 0.00, 50,094.17

Total for Output : 00091623: 0.00, 50,094.17, 0.00, 50,094.17

Project Total summary row: 0.00, 50,094.17, 0.00, 50,094.17

Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 2 of 3
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Selection Criteria :

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Project Id : ALL	Period :	Jan-Dec (2017)		
Output # : ALL	Impl. Partner :			
	Location :			

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49701 - Dominica - Cty Pgmm	0.00	50,094.17	0.00	50,094.17



Funds Utilization

Selection Criteria :

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Selected Dept. IDs : ALL
Selected Outputs : 00091623

Project/Award: 00082947 Low Carbon Development Path

Period : As at Dec 31, 2017

Output #	00091623	Impl. Partner :00193 Government of Dominica	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,546.86
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00