



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 03-07-2018 00:07:06

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2018)
Selected Project Id : 00075375
Selected Fund Code : 30079
Selected Dept. IDs : B0512
Selected Outputs : 00099852

Table with 3 columns: Project Id / Output #, Period, Impl. Partner / Location. Values include 00075375 Extractive Industries for Sust, Jan-June (2018), 99999 UNDP.

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

Dept: 51201 (Jamaica - Central)

Fund : 30079 (EUROPEAN COMMISSION)

Main data table with 4 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various expense items like Local Consult., Service Contracts, etc.

Total for Fund 30079 0.00 95,940.45 0.00 95,940.45

Total for Dept : 51201 0.00 95,940.45 0.00 95,940.45

Total for Output : 00099852 0.00 95,940.45 0.00 95,940.45

Project Total summary row: 0.00 95,940.45 0.00 95,940.45

Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 2 of 3
Run Time: 03-07-2018 00:07:06

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2018)
Selected Project Id : 00075375
Selected Fund Code : 30079
Selected Dept. IDs : B0512
Selected Outputs : 00099852

Project Id : ALL	Period : Jan-June (2018)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51201 - Jamaica - Central	0.00	95,940.45	0.00	95,940.45

Combined Delivery Report By Project



UN Development Programme

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Page 3 of 3

Run Time: 03-07-2018 00:07:08

Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2018)
Selected Project Id : 00075375
Selected Fund Code : 30079
Selected Dept. IDs : B0512
Selected Outputs : 00099852

Project/Award: 00075375 Extractive Industries for Sust

Period : As at Jun 30, 2018

Output #	00099852	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