

**Combined Delivery Report By Project**

UN Development Programme

Report ID: unglcdrp

Page 1 of 3  
Run Time: 01-04-2020 18:04:02**Selection Criteria :**

Business Unit : UNDP1  
 Period : Oct-Dec (2019)  
 Selected Project Id : 00075375  
 Selected Fund Code : 30079  
 Selected Dept. IDs : B0512  
 Selected Outputs : 00099852

Project Id : 00075375 Extractive Industries for Sust	Period :	Oct-Dec (2019)
Output # : 00099852 LVMM – Jamaica	Impl. Partner :	99999 UNDP
	Location :	
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

Dept: 51201 (Jamaica - Central)

Fund : 30079 (EUROPEAN COMMISSION)

71305 - Local Consult.-Sht Term-Tech	2,473.31	0.00	0.00	2,473.31
71405 - Service Contracts-Individuals	0.00	9,386.83	0.00	9,386.83
71410 - MAIP Premium SC	0.00	4.42	0.00	4.42
71415 - Contribution to Security SC	0.00	366.37	0.00	366.37
71620 - Daily Subsistence Allow-Local	0.00	- 294.79	0.00	- 294.79
72120 - Svc Co-Trade and Business Serv	0.00	15,867.68	0.00	15,867.68
72220 - Furniture	0.00	538.72	0.00	538.72
72405 - Acquisition of Communic Equip	0.00	1,681.84	0.00	1,681.84
72425 - Mobile Telephone Charges	0.00	291.02	0.00	291.02
72505 - Stationery & other Office Supp	0.00	395.33	0.00	395.33
72815 - Inform Technology Supplies	0.00	457.11	0.00	457.11
73125 - Common Services-Premises	0.00	831.26	0.00	831.26
73505 - Reimb to UNDP for Supp Srvs	0.00	530.32	0.00	530.32
74205 - Audio Visual Productions	0.00	1,926.12	0.00	1,926.12
75105 - Facilities & Admin - Implement	0.00	2,423.93	0.00	2,423.93
75705 - Learning costs	0.00	172.03	0.00	172.03
76125 - Realized Loss	0.00	45.67	0.00	45.67
76135 - Realized Gain	0.00	0.00	0.00	0.00

<b>Total for Fund 30079</b>	<b>2,473.31</b>	<b>34,623.86</b>	<b>0.00</b>	<b>37,097.17</b>
-----------------------------	-----------------	------------------	-------------	------------------

<b>Total for Dept : 51201</b>	<b>2,473.31</b>	<b>34,623.86</b>	<b>0.00</b>	<b>37,097.17</b>
-------------------------------	-----------------	------------------	-------------	------------------

Dept: 51209 (Jamaica - Service Center)

Fund : 30079 (EUROPEAN COMMISSION)

76135 - Realized Gain	0.00	- 1.74	0.00	- 1.74
-----------------------	------	--------	------	--------

<b>Total for Fund 30079</b>	<b>0.00</b>	<b>- 1.74</b>	<b>0.00</b>	<b>- 1.74</b>
-----------------------------	-------------	---------------	-------------	---------------

<b>Total for Dept : 51209</b>	<b>0.00</b>	<b>- 1.74</b>	<b>0.00</b>	<b>- 1.74</b>
-------------------------------	-------------	---------------	-------------	---------------

<b>Total for Output : 00099852</b>	<b>2,473.31</b>	<b>34,622.12</b>	<b>0.00</b>	<b>37,095.43</b>
------------------------------------	-----------------	------------------	-------------	------------------

<b>Project Total :</b>	<b>2,473.31</b>	<b>34,622.12</b>	<b>0.00</b>	<b>37,095.43</b>
------------------------	-----------------	------------------	-------------	------------------

Signed By :  Date : 02-Apr-2020Signed By :  Date : 06-Apr-2020

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

Report ID: unglcdrp

Page 2 of 3  
Run Time: 01-04-2020 18:04:02**Selection Criteria :**Business Unit : UNDP1  
Period : Oct-Dec (2019)  
Selected Project Id : 00075375  
Selected Fund Code : 30079  
Selected Dept. IDs : B0512  
Selected Outputs : 00099852

Project Id : ALL	Period :	Oct-Dec (2019)		
Output # : ALL	Impl. Partner :			
	Location :			
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

51201 - Jamaica - Central	2,473.31	34,623.86	0.00	37,097.17
51209 - Jamaica - Service Center	0.00	- 1.74	0.00	- 1.74

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

Report ID: unglcdrp

Page 3 of 3

Run Time: 01-04-2020 18:04:08

**Funds Utilization****Selection Criteria :**

**Business Unit :** UNDP1  
**Period :** Oct-Dec (2019)  
**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 Dec 31, 2019**

<b>Output #</b>	<b>00099852</b>	<b>Impl. Partner :99999 UNDP</b>	<b>UNDP AMOUNT</b>
Outstanding NEX advances			<b>2,534.47</b>
Undepreciated Fixed Assets			<b>0.00</b>
Unamortized Intangible Assets			<b>0.00</b>
Inventory			<b>0.00</b>
Prepayments			<b>0.00</b>
Commitments			<b>0.00</b>

## Certificate Of Completion

Envelope Id: E1D00E1E01C04ACCADC0D4C6AFDD6F33	Status: Completed
Subject: Please DocuSign: OctDecemberCDRFinalDEVMIN2019.PDF	
Source Envelope:	
Document Pages: 3	Signatures: 2
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Ruth Clarke
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	One United Nations Plaza
	New York, NY 10017
	ruth.clarke@undp.org
	IP Address: 173.225.242.160

## Record Tracking

Status: Original 4/2/2020 7:45:28 AM	Holder: Ruth Clarke ruth.clarke@undp.org	Location: DocuSign
---	---	--------------------

## Signer Events

Signer Events	Signature	Timestamp
Ruth Clarke ruth.clarke@undp.org UNDP Headquarters Security Level: Email, Account Authentication (None)	 Signature Adoption: Uploaded Signature Image Using IP Address: 173.225.242.201	Sent: 4/2/2020 7:51:03 AM Viewed: 4/2/2020 7:51:40 AM Signed: 4/2/2020 12:23:04 PM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Richard Kelly richard.kelly@undp.org Programme Specialist UNDP Headquarters Security Level: Email, Account Authentication (None)	 Signature Adoption: Uploaded Signature Image Using IP Address: 72.252.178.87	Sent: 4/2/2020 12:23:05 PM Viewed: 4/6/2020 9:54:25 PM Signed: 4/6/2020 9:54:56 PM
--	--	--

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
<b>Editor Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Agent Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Intermediary Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	4/2/2020 12:23:05 PM
Certified Delivered	Security Checked	4/6/2020 9:54:25 PM
Signing Complete	Security Checked	4/6/2020 9:54:56 PM

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Completed	Security Checked	4/6/2020 9:54:56 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------