



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 14-02-2017 04:02:27

Selection Criteria :

Business Unit : UNDP1
Period : Oct-Dec (2016)
Selected Project Id : 00075375
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : ALL

Table with 3 columns: Project Id / Output #, Period / Impl. Partner / Location, and Oct-Dec (2016) / 99999 UNDP

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 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various project activities and their costs.

Total for Fund 30079 0.00 44,132.55 0.00 44,132.55

Total for Dept : 51201 0.00 44,132.55 0.00 44,132.55

Total for Output : 00099852 0.00 44,132.55 0.00 44,132.55

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

Signed By: [Signature] Date: 27/2/2017
Signed By: [Signature] Date: 2 Mar 2017



Selection Criteria :

Business Unit : UNDP1
 Period : Oct-Dec (2016)
 Selected Project Id : 00075375
 Selected Fund Code : ALL
 Selected Dept. IDs : B0512
 Selected Outputs : ALL

Project Id : ALL	Period : Oct-Dec (2016)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51201 - Jamaica - Central	0.00	44,132.55	0.00	44,132.55



UN
DP

Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Oct-Dec (2016)
Selected Project Id : 00075375
Selected Fund Code : ALL
Selected Dept. IDs : B0512
Selected Outputs : ALL

Project/Award: 00075375 Extractive Industries for Sust

Period : As at Dec 31, 2016

Output #	00099852	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			1,253.41

