

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 20-05-2020 23:05:52

Selection Criteria :

Business Unit : UNDP1
Period : Jan-April (2020)
Selected Project Id : 00075375
Selected Fund Code : 30079
Selected Dept. IDs : B0512
Selected Outputs : 00099852

Project Id : 00075375 Extractive Industries for Sust	Period :	Jan-April (2020)
Output # : 00099852 LVMM – Jamaica	Impl. Partner :	99999 UNDP
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 51201 (Jamaica - Central)

Fund : 30079 (EUROPEAN COMMISSION)

71405 - Service Contracts-Individuals	0.00	- 2,539.64	0.00	- 2,539.64
71410 - MAIP Premium SC	0.00	- 1.20	0.00	- 1.20
71415 - Contribution to Security SC	0.00	- 99.68	0.00	- 99.68
75105 - Facilities & Admin - Implement	0.00	- 184.83	0.00	- 184.83
Total for Fund 30079	0.00	- 2,825.35	0.00	- 2,825.35
Total for Dept : 51201	0.00	- 2,825.35	0.00	- 2,825.35
Total for Output : 00099852	0.00	- 2,825.35	0.00	- 2,825.35

Project Total :	0.00	- 2,825.35	0.00	- 2,825.35
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Signed By : _____ Date : _____

Signed By : _____ Date : _____

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Page 2 of 3
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Selection Criteria :

Business Unit : UNDP1
Period : Jan-April (2020)
Selected Project Id : 00075375
Selected Fund Code : 30079
Selected Dept. IDs : B0512
Selected Outputs : 00099852

Project Id : ALL	Period : Jan-April (2020)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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51201 - Jamaica - Central	0.00	- 2,825.35	0.00	- 2,825.35
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Combined Delivery Report By Project



UN Development Programme

Report ID: unglcdrp

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Run Time: 20-05-2020 23:05:00

Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-April (2020)
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 Apr 30, 2020

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