Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Run Time: 22-08-2022 12:08:39

Selection Criteria :

Business Unit : IRQ10
Period : Jan-June (2022)
Selected Project Id : 00130866
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00129611

Project Id : 00130866 Building Resilience through Em | **Period : Jan-June (2022)**
Output # : 00129611 BREP Phase II | **Impl. Partner : 99999 UNDP**
Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 45001 (Iraq - Central)				
Fund : 30000 (PROGRAMME COST SHARING)				
62315 - Contrib. to medical, social in	0.00	820.50	0.00	820.50
64397 - Services to projects -CO staff	0.00	44,562.36	0.00	44,562.36
65115 - Contributions to ASHI Reserve	0.00	47,261.96	0.00	47,261.96
71305 - Local Consult.-Sht Term-Tech	0.00	43,117.91	0.00	43,117.91
71405 - Service Contracts-Individuals	0.00	138.00	0.00	138.00
71470 - Natl Personnel Srvcs Agreement	0.00	0.00	0.00	0.00
71550 - UNV RSA / Exit Allowance	0.00	41,856.52	0.00	41,856.52
71620 - Daily Subsistence Allow-Local	0.00	374.40	0.00	374.40
75105 - Facilities & Admin - Implement	0.00	14,250.54	0.00	14,250.54
Total for Fund 30000	**0.00**	**192,382.19**	**0.00**	**192,382.19**
Total for Dept : 45001	**0.00**	**192,382.19**	**0.00**	**192,382.19**
Total for Output : 00129611	**0.00**	**192,382.19**	**0.00**	**192,382.19**
Project Total :	**0.00**	**192,382.19**	**0.00**	**192,382.19**

Signed By : Elias Ghadban, Sr. Programme Manager: Date : 22-Aug-2022

Signed By : Zena Ali Ahmad, UNDP Resident Representative: Date : 5 Sep 2022

Combined Delivery Report By Project

Selection Criteria :

Business Unit : IRQ10
Period : Jan-June (2022)
Selected Project Id : 00130866
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00129611

Project Id : ALL		**Period :**	**Jan-June (2022)**	
Output # : ALL		**Impl. Partner :**		
		Location :		
	Govt Exp	**UNDP Exp**	**UN Agencies Exp**	**Total Exp**
45001 - Iraq - Central	0.00	192,382.19	0.00	192,382.19

Funds Utilization

Selection Criteria :

Business Unit : IRQ10
Period : Jan-June (2022)
Selected Project Id : 00130866
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00129611

Project/Award: 00130866 Building Resilience through Em **Period : As at Jun 30, 2022**

Output # 00129611 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	638,299.91