



Combined Delivery Report By Project

Selection Criteria :

Business Unit : IRQ10
Period : Jan-June (2022)
Selected Project Id : 00085156
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00105112

Project Id : 00085156 ICRRP	Period :	Jan-June (2022)	
Output # : 00105112 Integrated Recovery Support	Impl. Partner :	99999 UNDP	
	Location :		
	Govt Exp	UNDP Exp	UN Agencies Exp
			Total Exp

Dept: 45001 (Iraq - Central)

Fund : 30000 (PROGRAMME COST SHARING)

62225 - Hazard Duty Station Allow-GS	0.00	23.00	0.00	23.00
62335 - Hazard Duty Station Allow-IP	0.00	54.08	0.00	54.08
71305 - Local Consult.-Sht Term-Tech	44,107.55	41,480.22	0.00	85,587.77
71615 - Daily Subsistence Allow-Intl	0.00	2,340.00	0.00	2,340.00
71635 - Travel - Other	7,018.22	293.60	0.00	7,311.82
71810 - Contractual Svcs-indiv impPtr	6,442.89	0.00	0.00	6,442.89
72170 - Svc Co-Humanitarian Aid & Relf	127,033.13	0.00	0.00	127,033.13
72311 - Fuel, petroleum and other oils	579.95	0.00	0.00	579.95
73105 - Rent	2,460.88	0.00	0.00	2,460.88
74325 - Contrib.To CO Common Security	0.00	2,667.67	0.00	2,667.67
74510 - Bank Charges	281.35	0.00	0.00	281.35
75105 - Facilities & Admin - Implement	0.00	18,040.18	0.00	18,040.18
75705 - Learning costs	0.00	- 10,503.99	0.00	- 10,503.99
75710 - Participation of counterparts	1,223.79	0.00	0.00	1,223.79
77630 - Dep Exp Owned - ITC	0.00	0.00	0.00	0.00
Total for Fund 30000	189,147.76	54,394.76	0.00	243,542.52
Total for Dept : 45001	189,147.76	54,394.76	0.00	243,542.52
Total for Output : 00105112	189,147.76	54,394.76	0.00	243,542.52

Project Total :	189,147.76	54,394.76	0.00	243,542.52
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Signed By : Elias Ghadban, Sr. Programme Manager:

Date : 22-Aug-2022

Signed By : Zena Ali Ahmad, UNDP Resident Representative:

Date : 5 Sep 2022



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Project Id : ALL	Period :	Jan-June (2022)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45001 - Iraq - Central		189,147.76	54,394.76	0.00	243,542.52



Funds Utilization

Selection Criteria :

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Project/Award: 00085156 ICRRP

Period : As at Jun 30, 2022

Output #	00105112	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.01
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			543,816.86

