



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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

Selection Criteria :

Business Unit : IRQ10
Period : Jan-June (2022)
Selected Project Id : 00085156
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092888

Project Id : 00085156 ICRRP	Period :	Jan-June (2022)		
Output # : 00092888 Crisis Response & Resilience	Impl. Partner :	99999 UNDP		
	Location :	UNDP Iraq (Amman Office)		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 45001 (Iraq - Central)

Fund : 04001 (COVID RFF from Core Programme)

72105 - Svc Co-Construction & Engineer	0.00	5,672.20	0.00	5,672.20
72170 - Svc Co-Humanitarian Aid & Relf	0.00	61,018.00	0.00	61,018.00
72810 - Acquis of Computer Software	0.00	36,000.00	0.00	36,000.00
75705 - Learning costs	0.00	20,000.00	0.00	20,000.00

Total for Fund 04001 0.00 122,690.20 0.00 122,690.20

Fund : 30000 (PROGRAMME COST SHARING)

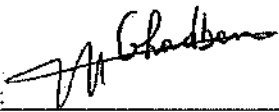
72105 - Svc Co-Construction & Engineer	0.00	-89,616.96	0.00	-89,616.96
74325 - Contrib.To CO Common Security	0.00	27,480.50	0.00	27,480.50
75105 - Facilities & Admin - Implement	0.00	-4,970.92	0.00	-4,970.92

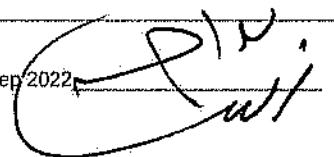
Total for Fund 30000 0.00 -67,107.38 0.00 -67,107.38

Total for Dept : 45001 0.00 55,582.82 0.00 55,582.82

Total for Output : 00092888 0.00 55,582.82 0.00 55,582.82

Project Total :	0.00	55,582.82	0.00	55,582.82
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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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 Selected Project Id : 00085156
 Selected Fund Code : ALL
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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		0.00	55,582.82	0.00	55,582.82



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Funds Utilization

Selection Criteria :

Business Unit : IRQ10
Period : Jan-June (2022)
Selected Project Id : 00085156
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092888

Project/Award: 00085156 ICRRP

Period : As at Jun 30, 2022

Output#	00092888	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			917,492.16

