



**Combined Delivery Report By Project**

UN Development Programme  
Report ID: unglcdrp

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Run Time: 09-10-2019 11:10:09

**Selection Criteria :**

Business Unit : IRQ10  
Period : Jan-March (2019)  
Selected Project Id : 00079907  
Selected Fund Code : 62000  
Selected Dept. IDs : B0450  
Selected Outputs : 00089774

Project Id : 00079907 Catalysing the Use of Solar Ph	Period :	Jan-March (2019)		
Output # : 00089774 Reduction of CO2	Impl. Partner :	99999 UNDP		
	Location :	UNDP Iraq (Amman Office)		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Dept: 45001 (Iraq - Central)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71305 - Local Consult.-Sht Term-Tech	0.00	- 218.00	0.00	- 218.00
71605 - Travel Tickets-International	0.00	4,140.00	0.00	4,140.00
71625 - Daily Subsist Allow-Mtg Partic	0.00	5,560.00	0.00	5,560.00
75705 - Learning costs	0.00	27.00	0.00	27.00
77630 - Dep Exp Owned - ITC	0.00	394.62	0.00	394.62
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>9,903.62</b>	<b>0.00</b>	<b>9,903.62</b>
<b>Total for Dept : 45001</b>	<b>0.00</b>	<b>9,903.62</b>	<b>0.00</b>	<b>9,903.62</b>
<b>Total for Output : 00089774</b>	<b>0.00</b>	<b>9,903.62</b>	<b>0.00</b>	<b>9,903.62</b>
<b>Project Total :</b>	<b>0.00</b>	<b>9,903.62</b>	<b>0.00</b>	<b>9,903.62</b>

Signed By : Raad Hasan Khalil; Programme Specialist Date : 9 Oct 2019

Signed By : Zena Ali Ahmad; UNDP - Resident Representative Date : \_\_\_\_\_



Selection Criteria :

Business Unit : IRQ10

Period : Jan-March (2019)

Selected Project Id : 00079907

Selected Fund Code : 62000

Selected Dept. IDs : B0450

Selected Outputs : 00089774

Project Id : ALL	Period : Jan-March (2019)	Impl. Partner :	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Output # : ALL							
45001 - Iraq - Central				0.00	9,903.62	0.00	9,903.62



Combined Delivery Report By Project

UN Development Programme  
Report ID: unglcdrp

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Run Time: 09-10-2019 11:10:14

Funds Utilization

Selection Criteria :

Business Unit : IRQ10  
Period : Jan-March (2019)  
Selected Project Id : 00079907  
Selected Fund Code : 62000  
Selected Dept. IDs : B0450  
Selected Outputs : 00089774

Project/Award: 00079907 Catalysing the Use of Solar Ph

Period : As at Mar 31, 2019

Output #	00089774	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			8,805.30
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			123.00



**Combined Delivery Report By Project**

UN Development Programme  
Report ID: unglcdrp

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Run Time: 09-10-2019 12:10:13

**Selection Criteria :**

Business Unit : IRQ10  
Period : Jan-June (2019)  
Selected Project Id : 00079907  
Selected Fund Code : 62000  
Selected Dept. IDs : B0450  
Selected Outputs : 00089774

Project Id : 00079907 Catalysing the Use of Solar Ph	Period :	Jan-June (2019)
Output # : 00089774 Reduction of CO2	Impl. Partner :	99999 UNDP
	Location :	UNDP Iraq (Amman Office)

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Dept: 45001 (Iraq - Central)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
62225 - Hazard Duty Station Allow-GS	0.00	525.00	0.00	525.00
71305 - Local Consult.-Sht Term-Tech	0.00	- 218.00	0.00	- 218.00
71405 - Service Contracts-Individuals	0.00	13,653.39	0.00	13,653.39
71410 - MAIP Premium SC	0.00	6.11	0.00	6.11
71415 - Contribution to Security SC	0.00	751.66	0.00	751.66
71605 - Travel Tickets-International	0.00	4,140.00	0.00	4,140.00
71620 - Daily Subsistence Allow-Local	0.00	4,320.00	0.00	4,320.00
71625 - Daily Subsist Allow-Mtg Partic	0.00	5,560.00	0.00	5,560.00
73410 - Maint, Oper of Transport Equip	0.00	673.01	0.00	673.01
75705 - Learning costs	0.00	27.00	0.00	27.00
77630 - Dep Exp Owned - ITC	0.00	789.24	0.00	789.24
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>30,227.41</b>	<b>0.00</b>	<b>30,227.41</b>
<b>Total for Dept : 45001</b>	<b>0.00</b>	<b>30,227.41</b>	<b>0.00</b>	<b>30,227.41</b>
<b>Total for Output : 00089774</b>	<b>0.00</b>	<b>30,227.41</b>	<b>0.00</b>	<b>30,227.41</b>
<b>Project Total :</b>	<b>0.00</b>	<b>30,227.41</b>	<b>0.00</b>	<b>30,227.41</b>

Signed By : Raad Hasan Khalil; Programme Specialist

Date : 9 Oct 2019

Signed By : Zena Ali Ahmad; Resident Representative, UNDP - Iraq

Date : 24/11/2019



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UN Development Programme

Report ID: unglcdrp

Combined Delivery Report By Project

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Run Time: 09-10-2019 12:10:13

**Selection Criteria :**

Business Unit : IRQ10  
Period : Jan-June (2019)  
Selected Project Id : 00079907  
Selected Fund Code : 62000  
Selected Dept. IDs : B0450  
Selected Outputs : 00089774

Project Id : ALL	Period : Jan-June (2019)				
Output # : ALL	Impl. Partner :				
	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45001 - Iraq - Central		0.00	30,227.41	0.00	30,227.41



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DP UN Development Programme

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Run Time: 09-10-2019 12:10:16

**Funds Utilization**

**Selection Criteria :**

Business Unit : IRQ10  
Period : Jan-June (2019)  
Selected Project Id : 00079907  
Selected Fund Code : 62000  
Selected Dept. IDs : B0450  
Selected Outputs : 00089774

Project/Award: 00079907 Catalysing the Use of Solar Ph

Period : As at Jun 30, 2019

Output #	00089774	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			8,410.68
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			64,278.00



**Selection Criteria :**

Business Unit : IRQ10  
 Period : Jan-Sep (2019)  
 Selected Project Id : 00079907  
 Selected Fund Code : 62000  
 Selected Dept. IDs : B0450  
 Selected Outputs : 00089774

Project Id : 00079907	Catalysing the Use of Solar Ph	Period :	Jan-Sep (2019)
Output # : 00089774	Reduction of Carbondioxide-CO2	Impl. Partner :	99999 UNDP
		Location :	UNDP Iraq (Amman Office)

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Dept: 45001 (Iraq - Central)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
62225 - Hazard Duty Station Allow-GS	0.00	1,113.00	0.00	1,113.00
71305 - Local Consult.-Sht Term-Tech	0.00	31,762.00	0.00	31,762.00
71405 - Service Contracts-Individuals	0.00	27,306.78	0.00	27,306.78
71410 - MAIP Premium SC	0.00	12.23	0.00	12.23
71415 - Contribution to Security SC	0.00	1,503.31	0.00	1,503.31
71605 - Travel Tickets-International	0.00	4,140.00	0.00	4,140.00
71610 - Travel Tickets-Local	0.00	76.00	0.00	76.00
71615 - Daily Subsistence Allow-Intl	0.00	444.60	0.00	444.60
71620 - Daily Subsistence Allow-Local	0.00	10,118.56	0.00	10,118.56
71625 - Daily Subsist Allow-Mtg Partic	0.00	5,560.00	0.00	5,560.00
71635 - Travel - Other	0.00	186.00	0.00	186.00
72425 - Mobile Telephone Charges	0.00	256.41	0.00	256.41
72440 - Connectivity Charges	0.00	307.69	0.00	307.69
73410 - Maint, Oper of Transport Equip	0.00	673.01	0.00	673.01
75705 - Learning costs	0.00	27.00	0.00	27.00
77630 - Dep Exp Owned - ITC	0.00	1,183.86	0.00	1,183.86
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>84,670.45</b>	<b>0.00</b>	<b>84,670.45</b>
<b>Total for Dept : 45001</b>	<b>0.00</b>	<b>84,670.45</b>	<b>0.00</b>	<b>84,670.45</b>
<b>Total for Output : 00089774</b>	<b>0.00</b>	<b>84,670.45</b>	<b>0.00</b>	<b>84,670.45</b>
<b>Project Total :</b>	<b>0.00</b>	<b>84,670.45</b>	<b>0.00</b>	<b>84,670.45</b>

Signed By : James Duku; Implementation Specialist

Date : 06 Nov 2019

Signed By : Zena Ali Ahmad; Resident Representative, UNDP - Iraq

Date : 16/11/2019

Combined Delivery Report By Project



UNDP UN Development Programme  
Report ID: unglcdrp

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Run Time: 06-11-2019 09:11:56

Selection Criteria :

Business Unit: IRQ10  
Period : Jan-Sep (2019)  
Selected Project Id : 00079907  
Selected Fund Code : 62000  
Selected Dept. IDs : B0450  
Selected Outputs : 00089774

Project Id : ALL	Period : Jan-Sep (2019)				
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45001 - Iraq - Central		0.00	84,670.45	0.00	84,670.45





Funds Utilization

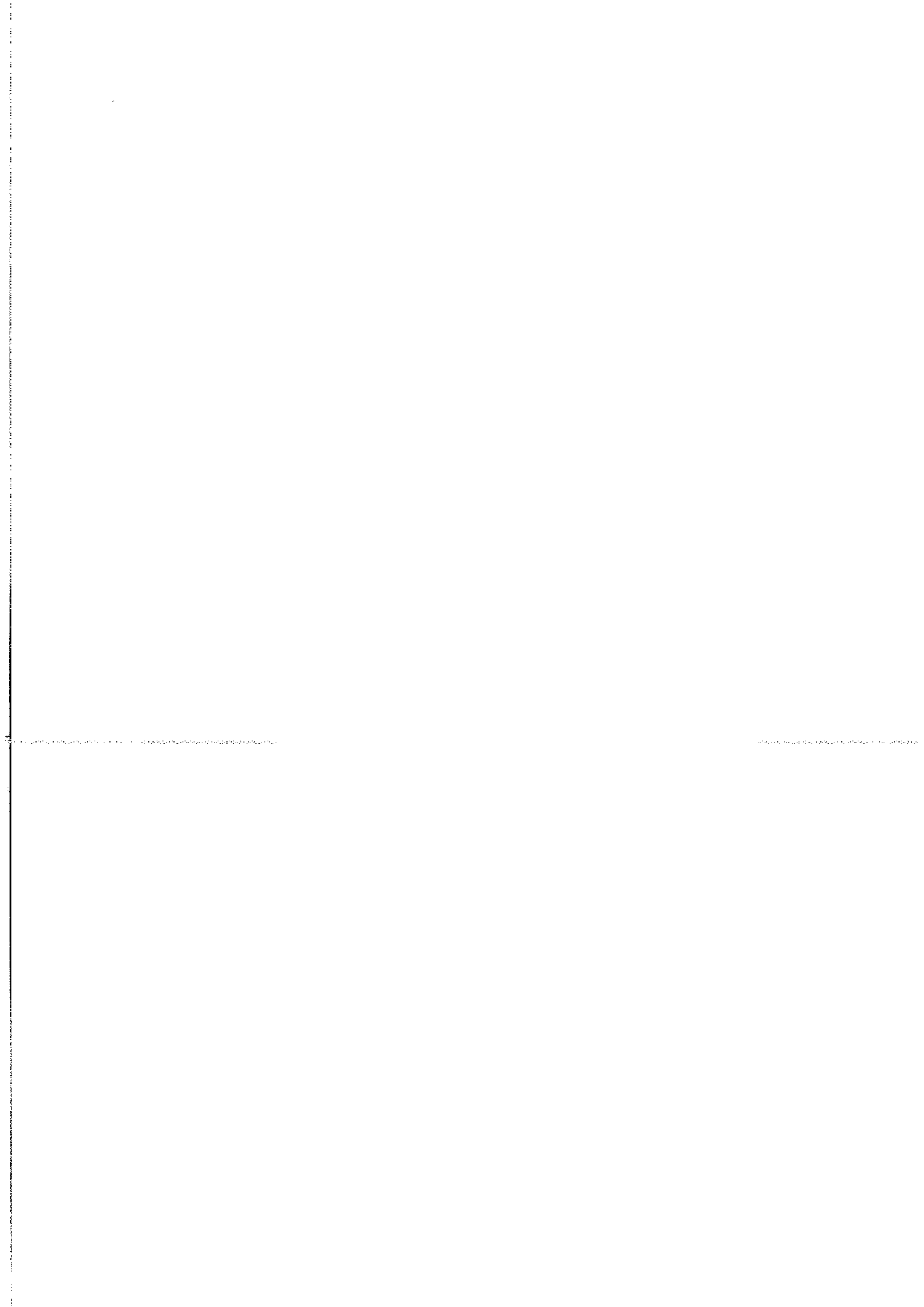
Selection Criteria :

Business Unit : IRQ10  
Period : Jan-Sep (2019)  
Selected Project Id : 00079907  
Selected Fund Code : 62000  
Selected Dept. IDs : B0450  
Selected Outputs : 00089774

Project/Award: 00079907 Catalysing the Use of Solar Ph

Period: As at Sep 30, 2019

Output #	00089774	Impl. Partner: 99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			8,016.06
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			33,924.00





Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 11-02-2020 08:02:04

Selection Criteria :

Business Unit : IRQ10
Period : Jan-Dec (2019)
Selected Project Id : 00079907
Selected Fund Code : 62000
Selected Dept. IDs : B0450
Selected Outputs : 00089774

Table with 3 columns: Project Id / Output #, Period / Impl. Partner / Location, and Jan-Dec (2019) details.

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

Dept: 45001 (Iraq - Central)

Fund : 62000 (GEF Voluntary Contribution )

Main expense table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various items like Hazard Duty Station Allow-GS, Proc trips, Medical Exams, etc.

Summary table for Fund 62000, Dept 45001, and Output 00089774, showing totals for each category.

Project Total summary row with 4 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp.

Signed By : Manal Aziza; National Project Advisor (OiC) Date : 11 Feb 2020
Signed By : Zena Ali Ahmad; Resident Representative, UNDP - Iraq Date : 13/2/2020



**Combined Delivery Report By Project**

**UNDP** UN Development Programme  
Report ID: unglcdrp

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Run Time: 11-02-2020 08:02:04

**Selection Criteria :**

Business Unit: IRQ10  
Period: Jan-Dec (2019)  
Selected Project Id: 00079907  
Selected Fund Code: 62000  
Selected Dept. IDs: B0450  
Selected Outputs: 00089774

Project Id: ALL	Period: Jan-Dec (2019)	Impl. Partner:	Location:	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Output #: ALL							
45001 -Iraq- Central				0.00	269,492.14	0.00	269,492.14



Combined Delivery Report By Project

UN Development Programme  
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Run Time: 11-02-2020 08:02:08

**Funds Utilization**

**Selection Criteria :**

Business Unit : IRQ10  
Period : Jan-Dec (2019)  
Selected Project Id : 00079907  
Selected Fund Code : 62000  
Selected Dept. IDs : 80450  
Selected Outputs : 00089774

Project/Award: 00079907 Catalysing the Use of Solar Ph

Period : As at Dec 31, 2019

Output #	00089774	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			7,621.35
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			24,648.00

