

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: unglcdrp


Page 1 of 3
Run Time: 11-08-2020 12:08:38

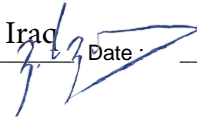
Selection Criteria :

Business Unit : IRQ10
 Period : Jan-June (2020)
 Selected Project Id : 00079907
 Selected Fund Code : 30084,62000
 Selected Dept. IDs : B0450
 Selected Outputs : 00089774

Project Id : 00079907 Catalysing the Use of Solar Ph	Period : Jan-June (2020)
Output # : 00089774 Reduction of Carbondioxide-CO2	Impl. Partner : 99999 UNDP
	Location : UNDP Iraq (Amman Office)

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 45001 (Iraq - Central)				
Fund : 30084 (Prog Resources from 11888)				
64397 - Services to projects -CO staff	0.00	20,232.24	0.00	20,232.24
64399 - Expert Advisory Serv-HQ Staff	0.00	3,863.00	0.00	3,863.00
75105 - Facilities & Admin - Implement	0.00	1,927.62	0.00	1,927.62
Total for Fund 30084	0.00	26,022.86	0.00	26,022.86
Fund : 62000 (GEF Voluntary Contribution)				
33001 - Change(s) in accounting policy	0.00	3,948.41	0.00	3,948.41
64397 - Services to projects -CO staff	0.00	- 20,232.24	0.00	- 20,232.24
64399 - Expert Advisory Serv-HQ Staff	0.00	- 3,863.00	0.00	- 3,863.00
71205 - Intl Consultants-Sht Term-Tech	0.00	14,000.00	0.00	14,000.00
71211 - Intl Consult Security Charge	0.00	861.00	0.00	861.00
72125 - Svc Co-Studies & Research Serv	0.00	0.00	0.00	0.00
77630 - Dep Exp Owned - ITC	0.00	48.97	0.00	48.97
Total for Fund 62000	0.00	- 5,236.86	0.00	- 5,236.86
Total for Dept : 45001	0.00	20,786.00	0.00	20,786.00
Total for Output : 00089774	0.00	20,786.00	0.00	20,786.00
Project Total :	0.00	20,786.00	0.00	20,786.00

Signed By : Manal Aziza; Project Manager  Date : 11 August 2020

Signed By : Zena Ali Ahmad; Resident Representative, UNDP - Iraq  Date : 24 August 2020

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Page 2 of 3
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Selection Criteria :

Business Unit : IRQ10
Period : Jan-June (2020)
Selected Project Id : 00079907
Selected Fund Code : 30084,62000
Selected Dept. IDs : B0450
Selected Outputs : 00089774

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45001 - Iraq - Central	0.00	20,786.00	0.00	20,786.00



Funds Utilization

Selection Criteria :

Business Unit : IRQ10
Period : Jan-June (2020)
Selected Project Id : 00079907
Selected Fund Code : 30084,62000
Selected Dept. IDs : B0450
Selected Outputs : 00089774

Project/Award: 00079907 Catalysing the Use of Solar Ph Period : As at Jun 30, 2020

Output #	00089774	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			15,639.00