

**Combined Delivery Report By Project**



UN Development Programme  
Report ID: unglcdrp

Page 1 of 3  
Run Time: 15-02-2022 21:02:34

**Selection Criteria :**

Business Unit : IRQ10  
Period : Jan-Dec (2021)  
Selected Project Id : 00135198  
Selected Fund Code : 30000  
Selected Dept. IDs : ALL  
Selected Outputs : 00126515


Project Id : 00135198 Sustainable Solutions of Compo	Period :	Jan-Dec (2021)
Output # : 00126515 Compost Production -Organic Wa	Impl. Partner :	99999 UNDP
	Location :	UNDP IRAQ
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

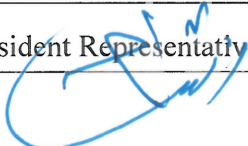
Dept: 45001 (Iraq - Central)

Fund : 30000 (PROGRAMME COST SHARING)

71205 - Intl Consultants-Sht Term-Tech	0.00	19,000.00	0.00	19,000.00
71211 - Intl Consult Security Charge	0.00	990.00	0.00	990.00
71305 - Local Consult.-Sht Term-Tech	0.00	2,620.00	0.00	2,620.00
71405 - Service Contracts-Individuals	0.00	20,061.60	0.00	20,061.60
71410 - MAIP Premium SC	0.00	8.16	0.00	8.16
71415 - Contribution to Security SC	0.00	977.76	0.00	977.76
71615 - Daily Subsistence Allow-Intl	0.00	2,085.01	0.00	2,085.01
71635 - Travel - Other	0.00	274.93	0.00	274.93
75105 - Facilities & Admin - Implement	0.00	4,259.44	0.00	4,259.44
75705 - Learning costs	0.00	14,831.68	0.00	14,831.68
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>65,108.58</b>	<b>0.00</b>	<b>65,108.58</b>
<b>Total for Dept : 45001</b>	<b>0.00</b>	<b>65,108.58</b>	<b>0.00</b>	<b>65,108.58</b>
<b>Total for Output : 00126515</b>	<b>0.00</b>	<b>65,108.58</b>	<b>0.00</b>	<b>65,108.58</b>

<b>Project Total :</b>	<b>0.00</b>	<b>65,108.58</b>	<b>0.00</b>	<b>65,108.58</b>
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Signed By : Mohammed Al-Attar; Project Manager  Date : 15 Feb 2022

Signed By : Zena Ali Ahmad; Resident Representative, UNDP - Iraq  Date : 2 Mar 2022

**Combined Delivery Report By Project**



**UNDP** UN Development Programme  
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Page 2 of 3  
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**Selection Criteria :**

Business Unit : IRQ10  
Period : Jan-Dec (2021)  
Selected Project Id : 00135198  
Selected Fund Code : 30000  
Selected Dept. IDs : ALL  
Selected Outputs : 00126515

Project Id : ALL Output # : ALL	Period : Jan-Dec (2021)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
45001 - Iraq - Central	0.00	65,108.58	0.00	65,108.58



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Page 3 of 3  
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**Funds Utilization**

**Selection Criteria :**

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Selected Fund Code : 30000  
Selected Dept. IDs : ALL  
Selected Outputs : 00126515

Project/Award: 00135198 Sustainable Solutions of Compo

Period : As at Dec 31, 2021

Output #	Impl. Partner	UNDP AMOUNT
00126515	:99999 UNDP	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		257,542.57

