



Combined Delivery Report By Project

Selection Criteria :

Business Unit : IRQ10
Period : Jan-Sep (2022)
Selected Project Id : 00135198
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00126515

Project Id : 00135198 Sustainable Solutions of Compo	Period :	Jan-Sep (2022)
Output # : 00126515 Compost Production -Organic Wa	Impl. Partner :	99999 UNDP
	Location :	UNDP IRAQ


Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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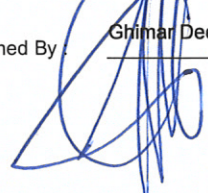
Dept: 45001 (Iraq - Central)

Fund : 30000 (PROGRAMME COST SHARING)

72105 - Svc Co-Construction & Engineer	0.00	247,524.30	0.00	247,524.30
72399 - Other Materials and Goods	0.00	75,255.00	0.00	75,255.00
72401 - Prefab structure/other buildin	0.00	15,400.00	0.00	15,400.00
75105 - Facilities & Admin - Implement	0.00	23,672.55	0.00	23,672.55
Total for Fund 30000	0.00	361,851.85	0.00	361,851.85
Total for Dept : 45001	0.00	361,851.85	0.00	361,851.85
Total for Output : 00126515	0.00	361,851.85	0.00	361,851.85

Project Total :	0.00	361,851.85	0.00	361,851.85
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Signed By : Mohammed Al-Attar; Project Manager  Date : 22 Nov 2022

Signed By : Ghimar Deeb; Acting Resident Representative, UNDP – Iraq  Date : 22 Nov 2022



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Project Id : ALL	Period : Jan-Sep (2022)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45001 - Iraq - Central	0.00	361,851.85	0.00	361,851.85



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 15-11-2022 15:11:36

Funds Utilization

Selection Criteria :

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Selected Dept. IDs : ALL
Selected Outputs : 00126515

Project/Award: 00135198 Sustainable Solutions of Compo

Period : As at Sep 30, 2022

Output #	00126515	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			0.00

