



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 23-08-2020 13:08:36

Selection Criteria :

Business Unit : IRQ10
Period : Jan-June (2020)
Selected Project Id : 00110406
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with 3 columns: Project Id / Output #, Period, Impl. Partner / Location. Values include 00110406 Support to Iraq's Electoral Pr, Jan-June (2020), 99999 UNDP, UNDP IRAQ.

Table with 5 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp

Dept: 45001 (Iraq - Central)

Fund : 04000 (Core Programme, UNU Centre)

Table row for 33001 - Change(s) in accounting policy with values 0.00, 1,866.34, 0.00, 1,866.34

Table row for Total for Fund 04000 with values 0.00, 1,866.34, 0.00, 1,866.34

Fund : 30000 (PROGRAMME COST SHARING)

Table row for 64397 - Services to projects -CO staff with values 0.00, 1,464.14, 0.00, 1,464.14

Table row for 71505 - UN Volunteers-Stipend & Allow with values 0.00, 5,087.00, 0.00, 5,087.00

Table row for 74596 - Services to projects -GOE with values 0.00, 146.41, 0.00, 146.41

Table row for 75105 - Facilities & Admin - Implement with values 0.00, 535.80, 0.00, 535.80

Table row for Total for Fund 30000 with values 0.00, 7,233.35, 0.00, 7,233.35

Table row for Total for Dept : 45001 with values 0.00, 9,099.69, 0.00, 9,099.69

Table row for Total for Output : 00109354 with values 0.00, 9,099.69, 0.00, 9,099.69

Table row for Project Total : with values 0.00, 9,099.69, 0.00, 9,099.69

Signed By : Mahab Madaani- Head of Governance pillar Date : Aug 23,2020

Signed By : Vakhtang Svanidze- OIC \UNDP Iraq Date :

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UNDP UN Development Programme

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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	9,099.69	0.00	9,099.69



Funds Utilization

Selection Criteria :

Business Unit : IRQ10
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 Selected Outputs : ALL

Project/Award: 00110406 Support to Iraq's Electoral Pr **Period : As at Jun 30, 2020**

Output #	00109354	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			30,000.00