

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: unglcdrp

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Run Time: 31-08-2021 09:08:43

Selection Criteria :

Business Unit : IRQ10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00099756

Project Id : 00088685	Protection, Empowerment and Re	Period :	Jan-Dec (2020)	
Output # : 00099756	Increase Access To Justice	Impl. Partner :	99999 UNDP	
		Location :		

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 45001 (Iraq - Central)				
Fund : 04000 (Core Programme, UNU Centre)				
72115 - Svc Co-Natural Resources & Env	0.00	0.00	0.00	0.00
Total for Fund 04000	0.00	0.00	0.00	0.00
Fund : 30000 (Programme Cost Sharing)				
33001 - Change(s) in accounting policy	0.00	0.00	0.00	0.00
71520 - UNV_Volunteer_Learning	0.00	- 19.64	0.00	- 19.64
71550 - UNV RSA / Exit Allowance	0.00	- 43.96	0.00	- 43.96
71590 - UNV Development Effectiveness	0.00	- 97.82	0.00	- 97.82
71620 - Daily Subsistence Allow-Local	0.00	0.00	0.00	0.00
72125 - Svc Co-Studies & Research Serv	0.00	0.00	0.00	0.00
72405 - Acquisition of Communic Equip	0.00	64.39	0.00	64.39
72425 - Mobile Telephone Charges	0.00	0.00	0.00	0.00
72440 - Connectivity Charges	0.00	0.00	0.00	0.00
72805 - Acquis of Computer Hardware	0.00	0.00	0.00	0.00
74596 - Services to projects -GOE	0.00	- 765.86	0.00	- 765.86
75105 - Facilities & Admin - Implement	0.00	- 59.76	0.00	- 59.76
75705 - Learning costs	0.00	0.00	0.00	0.00
Total for Fund 30000	0.00	- 922.65	0.00	- 922.65
Fund : 32045 (JPN - Partnership Devt Pgm PCF)				
71520 - UNV_Volunteer_Learning	0.00	19.64	0.00	19.64
71550 - UNV RSA / Exit Allowance	0.00	43.96	0.00	43.96
71590 - UNV Development Effectiveness	0.00	97.82	0.00	97.82
71620 - Daily Subsistence Allow-Local	0.00	- 142.00	0.00	- 142.00
72125 - Svc Co-Studies & Research Serv	0.00	- 200.00	0.00	- 200.00
72425 - Mobile Telephone Charges	0.00	- 200.00	0.00	- 200.00
72440 - Connectivity Charges	0.00	- 200.00	0.00	- 200.00
72805 - Acquis of Computer Hardware	0.00	- 2,737.40	0.00	- 2,737.40
74596 - Services to projects -GOE	0.00	765.86	0.00	765.86
75105 - Facilities & Admin - Implement	0.00	- 204.17	0.00	- 204.17
Total for Fund 32045	0.00	- 2,756.29	0.00	- 2,756.29
Total for Dept : 45001	0.00	- 3,678.94	0.00	- 3,678.94
Total for Output : 00099756	0.00	- 3,678.94	0.00	- 3,678.94


Combined Delivery Report By Project



UN Development Programme

Project Id : 00088685 Protection, Empowerment and Re	Period :	Jan-Dec (2020)		
Output # : 00099756 Increase Access To Justice	Impl. Partner :	99999 UNDP		
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	- 3,678.94	0.00	- 3,678.94
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Signed By : Chamila Hemmathagama  Date : 31 Aug. 2021

Signed By : Zena Ali Ahmad  Date : 31 Aug. 21

Combined Delivery Report By Project



Selection Criteria :

Business Unit : IRQ10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00099756

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45001 - Iraq - Central	0.00	-3,678.94	0.00	-3,678.94



Funds Utilization

Selection Criteria :

Business Unit : IRQ10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00099756

Project/Award: 00088685 Protection, Empowerment and Re

Period : As at Dec 31, 2020

Output #	00099756	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