

**Combined Delivery Report By Project**



**UNDP UN Development Programme**

Report ID: unglcdrp

Page 1 of 3  
Run Time: 14-11-2020 14:11:19

**Selection Criteria :**

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

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Dept: 45001 (Iraq - Central)</b>				
<b>Fund : 30084 (Prog Resources from 11888)</b>				
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
<b>Total for Fund 30084</b>	<b>0.00</b>	<b>26,022.86</b>	<b>0.00</b>	<b>26,022.86</b>
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
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	28,000.00	0.00	28,000.00
71211 - Intl Consult Security Charge	0.00	1,722.00	0.00	1,722.00
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
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>9,624.14</b>	<b>0.00</b>	<b>9,624.14</b>
<b>Total for Dept : 45001</b>	<b>0.00</b>	<b>35,647.00</b>	<b>0.00</b>	<b>35,647.00</b>
<b>Total for Output : 00089774</b>	<b>0.00</b>	<b>35,647.00</b>	<b>0.00</b>	<b>35,647.00</b>
<b>Project Total :</b>	<b>0.00</b>	<b>35,647.00</b>	<b>0.00</b>	<b>35,647.00</b>

Signed By : Manal Aziza; Project Manager  Date : 14 Oct 2020

Signed By : Zena Ali Ahmad; Resident Representative, UNDP - Iraq  Date : 17 Nov 2020

Combined Delivery Report By Project



**UNDP** UN Development Programme  
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Period : Jan-Sep (2020)  
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Selected Fund Code : 30084,62000  
Selected Dept. IDs : B0450  
Selected Outputs : 00089774

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45001 - Iraq - Central	0.00	35,647.00	0.00	35,647.00



Funds Utilization

Selection Criteria :

Business Unit : IRQ10  
Period : Jan-Sep (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 Sep 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			0.00