

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: unglcdrp

Page 1 of 3
Run Time: 14-02-2019 11:02:08

Selection Criteria :

Business Unit : IRQ10
Period : Jan-Dec (2018)
Selected Project Id : 00109000
Selected Fund Code : 66001
Selected Dept. IDs : B0450
Selected Outputs : 00108494

Project Id : 00109000 Green Climate Fund (GCF) Readiness and Preparatory Supp	Period : Jan-Dec (2018)
Output # : 00108494 Readiness and Preparatory Supp	Impl. Partner : 99999 UNDP
	Location : UNDP IRAQ

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 45001 (Iraq - Central)				
Fund : 66001 (GCF R&P Support Grant)				
71305 - Local Consult.-Sht Term-Tech	0.00	44,120.00	0.00	44,120.00
71360 - Local Consult-Security	0.00	1,925.00	0.00	1,925.00
71610 - Travel Tickets-Local	0.00	4,350.00	0.00	4,350.00
71615 - Daily Subsistence Allow-Intl	0.00	1,573.06	0.00	1,573.06
71625 - Daily Subsist Allow-Mtg Partic	0.00	16,010.64	0.00	16,010.64
71635 - Travel - Other	0.00	641.40	0.00	641.40
73104 - Leased Building	0.00	1,049.32	0.00	1,049.32
73107 - Rent - Meeting Rooms	0.00	2,250.00	0.00	2,250.00
74210 - Printing and Publications	0.00	461.70	0.00	461.70
74220 - Translation Costs	0.00	9,178.88	0.00	9,178.88
75705 - Learning costs	0.00	15,996.80	0.00	15,996.80
75706 - Learning - ticket costs	0.00	30,075.00	0.00	30,075.00
75707 - Learning – subsistence allowan	0.00	50,947.20	0.00	50,947.20
Total for Fund 66001	0.00	178,579.00	0.00	178,579.00
Total for Dept : 45001	0.00	178,579.00	0.00	178,579.00
Total for Output : 00108494	0.00	178,579.00	0.00	178,579.00
Project Total :	0.00	178,579.00	0.00	178,579.00

Signed By : Md. Tarik Ul-Islam; Programme Manager *Md. Tarik ul-Islam* Date : 14/02/2019

Signed By : Vakhtang Svanidze; OIC, UNDP - Iraq *Vakhtang Svanidze* Date : _____

Combined Delivery Report By Project



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DP UN Development Programme
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Selection Criteria :

Business Unit : IRQ10
Period : Jan-Dec (2018)
Selected Project Id : 00109000
Selected Fund Code : 66001
Selected Dept. IDs : B0450
Selected Outputs : 00108494

Project Id : ALL	Period :	Jan-Dec (2018)		
Output # : ALL	Impl. Partner :			
	Location :			

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45001 - Iraq - Central	0.00	178,579.00	0.00	178,579.00



Funds Utilization

Selection Criteria :

Business Unit : IRQ10
Period : Jan-Dec (2018)
Selected Project Id : 00109000
Selected Fund Code : 66001
Selected Dept. IDs : B0450
Selected Outputs : 00108494

Project/Award: 00109000 Green Climate Fund (GCF) Readi Period : As at Dec 31, 2018

Output #	00108494	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			73,768.00