



Combined Delivery Report By Project

UN Development Programme

Report ID: unglcdrp

Selection Criteria :

Business Unit : IRQ10
Period : Jan-Sep (2021)
Selected Project Id : 00135198
Selected Fund Code : 30000
Selected Dept. IDs : ALL
Selected Outputs : 00126515

Project Id : 00135198 Sustainable Solutions of Compo	Period :	Jan-Sep (2021)
Output # : 00126515 Compost Production -Organic Wa	Impl. Partner :	99999 UNDP
	Location :	UNDP IRAQ

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 45001 (Iraq - Central)				
Fund : 30000 (Programme Cost Sharing)				
71205 - Intl Consultants-Sht Term-Tech	0.00	16,500.00	0.00	16,500.00
71211 - Intl Consult Security Charge	0.00	990.00	0.00	990.00
71405 - Service Contracts-Individuals	0.00	13,686.75	0.00	13,686.75
71410 - MAIP Premium SC	0.00	6.12	0.00	6.12
71415 - Contribution to Security SC	0.00	733.32	0.00	733.32
71615 - Daily Subsistence Allow-Intl	0.00	137.28	0.00	137.28
71635 - Travel - Other	0.00	49.00	0.00	49.00
75105 - Facilities & Admin - Implement	0.00	2,664.22	0.00	2,664.22
75705 - Learning costs	0.00	5,957.92	0.00	5,957.92
Total for Fund 30000	0.00	40,724.61	0.00	40,724.61
Total for Dept : 45001	0.00	40,724.61	0.00	40,724.61
Total for Output : 00126515	0.00	40,724.61	0.00	40,724.61
Project Total :	0.00	40,724.61	0.00	40,724.61

Signed By : Mohammed Al-Attar; Project Manager Date : 14 Nov 2021

Signed By : Zena Ali Ahmad; Resident Representative, UNDP - Iraq Date : 25 Nov, 2021



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 Selected Dept. IDs : ALL
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Project Id : ALL	Period : Jan-Sep (2021)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45001 - Iraq - Central	0.00	40,724.61	0.00	40,724.61



Funds Utilization

Selection Criteria :

Business Unit : IRQ10
 Period : Jan-Sep (2021)
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 Selected Dept. IDs : ALL
 Selected Outputs : 00126515

Project/Award: 00135198 Sustainable Solutions of Compo Period: As at Sep 30, 2021

Output #	Impl. Partner	UNDP AMOUNT
00126515	99999 UNDP	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		2,500.00