



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 06-01-2020 13:01:11

Selection Criteria :

Business Unit : IRQ10
Period : Jan-March (2019)
Selected Project Id : 00088685
Selected Fund Code : 30000
Selected Dept. IDs : B0450
Selected Outputs : 00099756

Table with 3 columns: Project Id / Output #, Period / Impl. Partner / Location, and Jan-March (2019) / 99999 UNDP

Table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp

Dept: 45001 (Iraq - Central)

Fund : 30000 (PROGRAMME COST SHARING)

Table listing various expense categories like Daily Subsistence Allow-Intl, Travel - Other, Gain/Loss Disposal Fixed Asset, etc., with corresponding amounts in four columns.

Summary table for Fund 30000, Dept 45001, and Output 00099756, showing totals for each category.

Project Total summary row with values: 119,846.00, 39,189.82, 0.00, 159,035.82

Signed By : Chamila Hemmathagama Date : 06-01-2020

Signed By : Ghimara Deeb - OIC Date : 6/1/20



Combined Delivery Report By Project

Selection Criteria :

Business Unit : IRQ10
Period : Jan-March (2019)
Selected Project Id : 00088685
Selected Fund Code : 30000
Selected Dept. IDs : B0450
Selected Outputs : 00099756

Project Id : ALL	Period : Jan-March (2019)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45001 - Iraq - Central	119,846.00	39,189.82	0.00	159,035.82



Funds Utilization

Selection Criteria :

Business Unit : IRQ10
Period : Jan-March (2019)
Selected Project Id : 00088685
Selected Fund Code : 30000
Selected Dept. IDs : B0450
Selected Outputs : 00099756

Project/Award: 00088685 **Protection, Empowerment and Re** **Period :** As at Mar 31, 2019

Output #	00099756	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			209.27
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			6,566.00