



Combined Delivery Report By Project

UN Development Programme
Report ID : ungidrp

Page 1 of 3
Run Time : 06-02-2019 11:02:03

Selection Criteria :

Business Unit : IRQ10
Period : Oct-Dec (2018)
Selected Project Id : 00088685
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00099756

Project Id : 00088685 Protection, Empowerment and Re	Period :	Oct-Dec (2018)		
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 : 30000 (PROGRAMME COST SHARING)

71505 - UN Volunteers-Stipend & Allow	0.00	0.00	0.00	0.00
72425 - Mobile Telephone Charges	0.00	256.41	0.00	256.41
72440 - Connectivity Charges	0.00	307.69	0.00	307.69
73125 - Common Services-Premises	0.00	550.33	0.00	550.33
74220 - Translation Costs	0.00	1,260.00	0.00	1,260.00
75105 - Facilities & Admin - Implement	0.00	1,659.90	0.00	1,659.90
75705 - Learning costs	0.00	11,953.00	0.00	11,953.00
75707 - Learning - subsistence allowan	0.00	6,324.72	0.00	6,324.72
77630 - Dep Exp Owned - ITC	0.00	96.54	0.00	96.54
Total for Fund 30000	0.00	22,408.59	0.00	22,408.59
Total for Dept : 45001	0.00	22,408.59	0.00	22,408.59
Total for Output : 00099756	0.00	22,408.59	0.00	22,408.59

Project Total :	0.00	22,408.59	0.00	22,408.59
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Signed By

C.T. Hemming

Date

06/02/2019

Signed By

Date



Selection Criteria :

Business Unit : IRQ10
Period : Oct-Dec (2018)
Selected Project Id : 00088685
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00099756

Project Id : ALL	Period :	Oct-Dec (2018)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45001 - Iraq - Central		0.00	22,408.59	0.00	22,408.59



Funds Utilization

Selection Criteria :

Business Unit : IRQ10
Period : Oct-Dec (2018)
Selected Project Id : 00088685
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00099756

Project/Award: 00088685 Protection, Empowerment and Re Period : As at Dec 31, 2018

Output #	00099756	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			804.94
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			6,608.25

C. Hemmerling



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