

Combined Delivery Report By ProjectUN Development Programme
Report ID: unglcdrpPage 1 of 3
Run Time: 13-02-2020 11:02:00**Selection Criteria :**Business Unit : KGZ10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0556
Selected Outputs : 00110111

Project Id : 00047317 Promotion of Women in Decision	Period :	Jan-Dec (2019)		
Output # : 00110111 Marginalization women, girls	Impl. Partner :	99999 UNDP		
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 55601 (Kyrgyzstan - Central)

Fund : 30000 (PROGRAMME COST SHARING)

71405 - Service Contracts-Individuals	0.00	1,434.63	0.00	1,434.63
71410 - MAIP Premium SC	0.00	0.63	0.00	0.63
71415 - Contribution to Security SC	0.00	52.92	0.00	52.92
71610 - Travel Tickets-Local	0.00	65.23	0.00	65.23
72130 - Svc Co-Transportation Services	0.00	53.84	0.00	53.84
72165 - Svc Co-Social Svcs, Social Sci	0.00	26,337.20	0.00	26,337.20
74510 - Bank Charges	0.00	1.03	0.00	1.03
75105 - Facilities & Admin - Implement	0.00	2,235.62	0.00	2,235.62

Total for Fund 30000	0.00	30,181.10	0.00	30,181.10
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Total for Dept : 55601	0.00	30,181.10	0.00	30,181.10
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Total for Output : 00110111	0.00	30,181.10	0.00	30,181.10
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Project Total :	0.00	30,181.10	0.00	30,181.10
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Signed By : Asilina Kamchybekova Date : 17-Feb-2020Signed By : [Signature] Date : 18-Feb-2020

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 2 of 3
Run Time: 13-02-2020 11:02:00**Selection Criteria :**Business Unit : KGZ10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0556
Selected Outputs : 00110111

Project Id : ALL	Period :	Jan-Dec (2019)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

55601 - Kyrgyzstan - Central	0.00	30,181.10	0.00	30,181.10
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Combined Delivery Report By Project**UN Development Programme**

Report ID: unglcdrp

Page 3 of 3

Run Time: 13-02-2020 11:02:04

Funds Utilization**Selection Criteria :**

Business Unit : KGZ10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0556
Selected Outputs : 00110111

Project/Award: 00047317 Promotion of Women in Decision**Period : As at Dec 31, 2019**

Output #	00110111	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