



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 20-02-2018 10:02:18

Selection Criteria :

Business Unit : KGZ10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0556
Selected Outputs : 00081106

Table with 2 columns: Project/Output details and Period/Impl. Partner/Location details.

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

Dept: 55601 (Kyrgyzstan - Central)

Fund : 04000 (Core Programme, UNU Centre)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp

Total for Fund 04000

Fund : 30000 (PROGRAMME COST SHARING)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp

Total for Fund 30000

Total for Dept : 55601

Total for Output : 00081106

Summary table with 4 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp

Signed By : _____ Date : _____

Signed By : _____ Date : 28 APR 2018

Handwritten signature and blue stamp: JYLDYZ, ALYONA NIGULITA, DEPUTY RESIDENT REPRESENTATIVE UNDP



Selection Criteria :

Business Unit : KGZ10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0556
Selected Outputs : 00081106

Project Id : ALL	Period : Jan-Dec (2017)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
55601 - Kyrgyzstan - Central	0.00	33,373.27	0.00	33,373.27



Funds Utilization

Selection Criteria :

Business Unit : KGZ10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0556
Selected Outputs : 00081106

Project/Award: 00064225 Poverty Reduction Programme

Period : As at Dec 31, 2017

Output #	00081106	Impl. Partner :01767 United Nations Development P	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			1,694.48
Prepayments			0.00
Commitments			0.00