



**Selection Criteria :**

Business Unit : KGZ10  
Period : Jan-Sep (2019)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : B0556  
Selected Outputs : 00088593

Project Id : 00078201 Protect human health from POPs	Period :	Jan-Sep (2019)		
Output # : 00088593 Protect health from pollutants	Impl. Partner :	99999 UNDP		
	Location :	UNDP CO Programme Unit		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 55601 (Kyrgyzstan - Central)

Fund : 62000 (GEF Voluntary Contribution )

77660 - Dep Exp Owned -Vehicle	0.00	721.89	0.00	721.89
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>721.89</b>	<b>0.00</b>	<b>721.89</b>
<b>Total for Dept : 55601</b>	<b>0.00</b>	<b>721.89</b>	<b>0.00</b>	<b>721.89</b>
<b>Total for Output : 00088593</b>	<b>0.00</b>	<b>721.89</b>	<b>0.00</b>	<b>721.89</b>

<b>Project Total :</b>	<b>0.00</b>	<b>721.89</b>	<b>0.00</b>	<b>721.89</b>
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**JENTY KIRSCH-WOOD**  
**DEPUTY RESIDENT REPRESENTATIVE**

UNDP

25 NOV 2019

Signed By :  Date : \_\_\_\_\_

Signed By :  Date : \_\_\_\_\_

DANIELA KIRSCH-WOOD  
UNDP PROGRAMME  
OFFICER



Selection Criteria :

Business Unit : KGZ10  
Period : Jan-Sep (2019)  
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Selected Fund Code : ALL  
Selected Dept. IDs : B0556  
Selected Outputs : 00088593

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
55601 - Kyrgyzstan - Central	0.00	721.89	0.00	721.89



Funds Utilization

Selection Criteria :

Business Unit : KGZ10  
Period : Jan-Sep (2019)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : B0556  
Selected Outputs : 00088593

Project/Award: 00078201 Protect human health from POPs

Period : As at Sep 30, 2019

Output #	00088593	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			7,298.94
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00