

**Combined Delivery Report By Project**UN Development Programme  
Report ID: unglcdrpPage 1 of 3  
Run Time: 18-08-2021 08:08:36**Selection Criteria :**Business Unit : TJK10  
Period : Jan-June (2021)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00122694

<b>Project Id : 00128831</b>	<b>Emergency assistance to mudflo</b>	<b>Period :</b>	<b>Jan-June (2021)</b>	
<b>Output # : 00122694</b>	<b>Response to mudflow in Khuroso</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>	
		<b>Location :</b>	<b>Tajikistan</b>	
		<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>
				<b>Total Exp</b>

Dept: 57601 (Tajikstan - Central)

Fund : 30000 (Programme Cost Sharing)

64397 - Services to projects -CO staff	0.00	93.60	0.00	93.60
72130 - Svc Co-Transportation Services	0.00	88.52	0.00	88.52
72399 - Other Materials and Goods	0.00	37,132.38	0.00	37,132.38
74510 - Bank Charges	0.00	0.72	0.00	0.72
74596 - Services to projects -GOE	0.00	40.11	0.00	40.11
75105 - Facilities & Admin - Implement	0.00	2,988.42	0.00	2,988.42
76125 - Realized Loss	0.00	0.03	0.00	0.03
76135 - Realized Gain	0.00	-2.81	0.00	-2.81

<b>Total for Fund 30000</b>	<b>0.00</b>	<b>40,340.97</b>	<b>0.00</b>	<b>40,340.97</b>
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<b>Total for Dept : 57601</b>	<b>0.00</b>	<b>40,340.97</b>	<b>0.00</b>	<b>40,340.97</b>
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<b>Total for Output : 00122694</b>	<b>0.00</b>	<b>40,340.97</b>	<b>0.00</b>	<b>40,340.97</b>
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<b>Project Total :</b>	<b>0.00</b>	<b>40,340.97</b>	<b>0.00</b>	<b>40,340.97</b>
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Mk

DRMP Project Manager

Signed By : Firdavs Faigulloev Date : 18-Aug-2021

Deputy Resident Representative

Signed By : Christophoros Politis Date : 20-Aug-2021

**Combined Delivery Report By Project**UN  
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 18-08-2021 08:08:36

**Selection Criteria :**Business Unit : TJK10  
Period : Jan-June (2021)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00122694

Project Id : ALL	Period :	Jan-June (2021)		
Output # : ALL	Impl. Partner :			
	Location :			
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

57601 - Tajikstan - Central

0.00

40,340.97

0.00

40,340.97

**Combined Delivery Report By Project****UN Development Programme**

Report ID: unglcdrp

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Run Time: 18-08-2021 08:08:38

**Funds Utilization****Selection Criteria :**

**Business Unit :** TJK10  
**Period :** Jan-June (2021)  
**Selected Project Id :** ALL  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Outputs :** 00122694

**Project/Award: 00128831 Emergency assistance to mudflo****Period : As at Jun 30, 2021**

<b>Output #</b>	<b>00122694</b>	<b>Impl. Partner :99999 UNDP</b>	<b>UNDP AMOUNT</b>
Outstanding NEX advances			<b>0.00</b>
Undepreciated Fixed Assets			<b>0.00</b>
Unamortized Intangible Assets			<b>0.00</b>
Inventory			<b>0.00</b>
Prepayments			<b>0.00</b>
Commitments			<b>0.00</b>