



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 11-02-2020 12:02:07

Selection Criteria :

Business Unit : TKM10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00104976

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, and Total Exp. It details procurement of health products for Jan-Dec 2019, implemented by the Ministry of Health in Turkmenistan.

Dept: 58004 (Turkmenistan - Dem. Governance)

Fund : 30071 (Programme Cost Sharing GOV1)

Main expense table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various categories like Local Consult, Service Contracts, and Medical Kits.

Summary table with 4 columns: Project Total, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Shows a total of 1,044,763.21 for UNDP Exp.

Signed By: Natar Natsrkshvili, UNDP PRA, i. Date: 13. 02. 2020
Includes a blue circular stamp of the UN Resident Representative in Turkmenistan.



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Project Id : ALL	Period : Jan-Dec (2019)				
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
58004 - Turkmenistan - Dem. Governance		0.00	1,044,763.21	0.00	1,044,763.21



Funds Utilization

Selection Criteria :

Business Unit : TKM10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00104976

Project/Award: 00103058 Procurement of health products

Period : As at Dec 31, 2019

Output #	00104976	Impl. Partner :03780 Ministry of Health,Turkmenis	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			339.00

