



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 07-02-2019 07:02:00

Selection Criteria :

Business Unit : TKM10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00107885

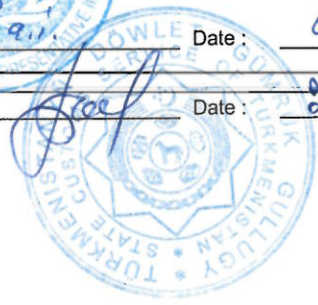
Project Id : 00107637 Integration of customs system	Period :	Jan-Dec (2018)
Output # : 00107885 Integration of customs system	Impl. Partner :	99999 UNDP
	Location :	Turkmenistan

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 58004 (Turkmenistan - Dem. Governance)				
Fund : 30071 (Programme Cost Sharing GOV1)				
64397 - Services to projects -CO staff	0.00	860.01	0.00	860.01
75105 - Facilities & Admin - Implement	0.00	60.20	0.00	60.20
Total for Fund 30071	0.00	920.21	0.00	920.21
Total for Dept : 58004	0.00	920.21	0.00	920.21
Total for Output : 00107885	0.00	920.21	0.00	920.21
Project Total :	0.00	920.21	0.00	920.21



Signed By: Natig Natsvlishvili, ANDP REP. Date: 08/02/2019

Signed By: Dovlet Bayryyev Date: 28/02/2019





Selection Criteria :

Business Unit : TKM10
 Period : Jan-Dec (2018)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00107885

Project Id : ALL	Period : Jan-Dec (2018)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
58004 - Turkmenistan - Dem. Governance	0.00	920.21	0.00	920.21



Funds Utilization

Selection Criteria :

Business Unit : TKM10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00107885

Project/Award: 00107637 Integration of customs system

Period : As at Dec 31, 2018

Output #	00107885	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			1,488,367.00