



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 22-09-2016 07:09:06

Selection Criteria :

Business Unit : KGZ10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031996

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location. Row 1: 00031795 UN House Common Account, Jan-Dec (2015). Row 2: 00031996 Kyrgyz UN House Common Account, 99999 UNDP, Kyrgystan.

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

Dept: 55601 (Kyrgyzstan - Central)

Fund : 02300 (RR Prog Sppt Country Offices)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows for 72370, 74230, 76125.

Total for Fund 02300

Fund : 11920 (Common Services - Premises)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows for 72370, 76125.

Total for Fund 11920

Fund : 13920 (Common Srvs Premises non-undp)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row for 72370.

Total for Fund 13920

Fund : 80195 (RES UN MANDATED SECURITY MEAS)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row for 77670.

Total for Fund 80195

Total for Dept : 55601

Total for Output : 00031996

Project Total summary table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp.

ALIONA NICULITA
DEPUTY RESIDENT REPRESENTATIVE
UNDP

Signed By : _____ Date : _____

Signed By : _____ Date : _____
SOLTOEVA
RAMME FINANCE
ASSOCIATE



Selection Criteria :

Business Unit : KGZ10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031996

Project Id : ALL	Period :	Jan-Dec (2015)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
55601 - Kyrgyzstan - Central		0.00	4,629.62	0.00	4,629.62



Funds Utilization

Selection Criteria :

Business Unit : KGZ10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031996

Project/Award: 00031795 UN House Common Account

Period : As at Dec 31, 2015

Output #	00031996	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			2,390.21
Inventory			0.00
Prepayments			0.00
Commitments			0.00