



Combined Delivery Report By Project

Selection Criteria :

Business Unit : KGZ10  
Period : Jan-Dec (2013)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : B0556  
Selected Outputs : 00081395

Project Id : 00064334 Peace and Development Programm	Period :	Jan-Dec (2013)
Output # : 00081395 Cross border cooperation	Impl. Partner :	01767 United Nations Development P
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 55601 (Kyrgyzstan - Central)

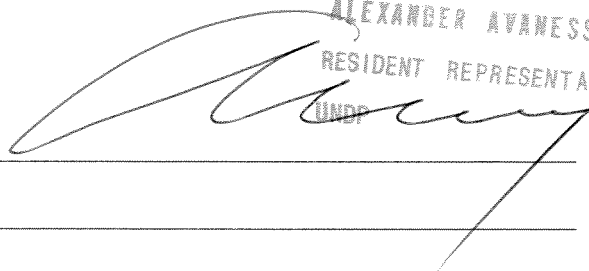
Fund : 30000 (PROGRAMME COST SHARING)

72205 - Office Machinery	0.00	4,461.03	0.00	4,461.03
75105 - Facilities & Admin - Implement	0.00	- 258.66	0.00	- 258.66
77630 - Dep Exp Owned - ITC	0.00	206.42	0.00	206.42
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>4,408.79</b>	<b>0.00</b>	<b>4,408.79</b>
<b>Total for Dept : 55601</b>	<b>0.00</b>	<b>4,408.79</b>	<b>0.00</b>	<b>4,408.79</b>
<b>Total for Output : 00081395</b>	<b>0.00</b>	<b>4,408.79</b>	<b>0.00</b>	<b>4,408.79</b>

<b>Project Total :</b>	<b>0.00</b>	<b>4,408.79</b>	<b>0.00</b>	<b>4,408.79</b>
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Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

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

  
 ALEXANDER AVANESSOV  
 RESIDENT REPRESENTATIVE  
 UNDP

17 MAR 2014



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Selection Criteria :

Business Unit : KGZ10  
Period : Jan-Dec (2013)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : B0556  
Selected Outputs : 00081395

Project Id : ALL	Period :	Jan-Dec (2013)		
Output # : ALL	Impl. Partner :			
	Location :			

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
55601 - Kyrgyzstan - Central	0.00	4,408.79	0.00	4,408.79



**Funds Utilization**

**Selection Criteria :**

Business Unit : KGZ10  
Period : Jan-Dec (2013)  
Selected Project Id : ALL  
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Selected Dept. IDs : B0556  
Selected Outputs : 00081395

Project/Award: 00064334 Peace and Development Programm

Period : As at Dec 31, 2013

Output #	00081395	Impl. Partner :01767 United Nations Development P	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00