



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 24-08-2018 10:08:15

Selection Criteria :

Business Unit : KGZ10
Period : Jan-June (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0556
Selected Outputs : 00083733

Project Id : 00068084 Area-Based Development Program	Period :	Jan-June (2018)		
Output # : 00083733 Batken Area-Based Development	Impl. Partner :	99999 UNDP		
	Location :	UN Drivers' room		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 55601 (Kyrgyzstan - Central)

Fund : 04000 (Core Programme, UNU Centre)

77630 - Dep Exp Owned - ITC	0.00	81.12	0.00	81.12
77660 - Dep Exp Owned -Vehicle	0.00	751.24	0.00	751.24
77670 - Dep Exp-Hvy Mac & Equip	0.00	33.32	0.00	33.32
Total for Fund 04000	0.00	865.68	0.00	865.68
Total for Dept : 55601	0.00	865.68	0.00	865.68
Total for Output : 00083733	0.00	865.68	0.00	865.68

Project Total :	0.00	865.68	0.00	865.68
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OZ NRINA OJIELO
RESIDENT REPRESENTATIVE
UNDP

12 SEP 2018

Signed By : _____ Date : _____

Signed By : _____ Date : _____

MUKASH KALDAROV
UNDP POP
PEACE ADVISER



Selection Criteria :

Business Unit : KGZ10
Period : Jan-June (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0556
Selected Outputs : 00083733

Project Id : ALL	Period : Jan-June (2018)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
55601 - Kyrgyzstan - Central	0.00	865.68	0.00	865.68



Funds Utilization

Selection Criteria :

Business Unit : KGZ10
Period : Jan-June (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0556
Selected Outputs : 00083733

Project/Award: 00068084 Area-Based Development Program

Period : As at Jun 30, 2018

Output #	00083733	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			0.00