

Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

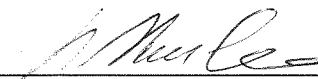
Selection Criteria :

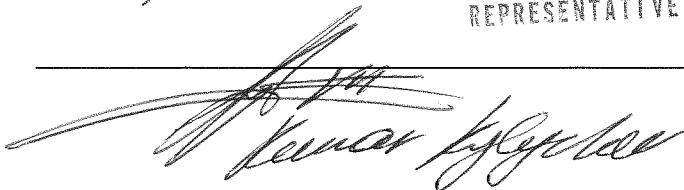
Business Unit : KGZ10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0556
Selected Outputs : 00085844

Project Id : 00072819 MANAGEMENT OF PROTECTED AREAS	Period :	Jan-Dec (2018)
Output # : 00085844 MANAGEMENT OF PROTECTED AREAS	Impl. Partner :	99999 UNDP
	Location :	UNDP CO Programme Unit

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 55601 (Kyrgyzstan - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
71620 - Daily Subsistence Allow-Local	0.00	- 409.90	0.00	- 409.90
74910 - Gain/Loss Disposal Fixed Asset	0.00	9,520.70	0.00	9,520.70
77660 - Dep Exp Owned -Vehicle	0.00	708.96	0.00	708.96
Total for Fund 62000	0.00	9,819.76	0.00	9,819.76
Total for Dept : 55601	0.00	9,819.76	0.00	9,819.76
Total for Output : 00085844	0.00	9,819.76	0.00	9,819.76
Project Total :	0.00	9,819.76	0.00	9,819.76

ALIONA NICULITA
UNDP RESIDENT
REPRESENTATIVE A.I.

Signed By:  _____ Date: _____

Signed By:  _____ Date: _____

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UN Development Programme
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Business Unit : KGZ10
Period : Jan-Dec (2018)
Selected Project Id : ALL
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Selected Dept. IDs : B0556
Selected Outputs : 00085844

Project Id : ALL	Period :	Jan-Dec (2018)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
55601 - Kyrgyzstan - Central		0.00	9,819.76	0.00	9,819.76

Funds Utilization

Selection Criteria :

Business Unit : KGZ10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0556
Selected Outputs : 00085844

Project/Award: 00072819 MANAGEMENT OF PROTECTED AREAS

Period : As at Dec 31, 2018

Output #	00085844	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