



**Selection Criteria :**

Business Unit : KGZ10  
Period : Jan-Dec (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : B0556  
Selected Outputs : 00095323

Project Id : 00088842 Automation of voters' identifi	Period : Jan-Dec (2017)
Output # : 00095323 Automation of voters' identifi	Impl. Partner : 99999 UNDP
	Location : UNDP CO Programme Unit

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

Fund : 30000 (PROGRAMME COST SHARING)

71205 - Intl Consultants-Sht Term-Tech	0.00	17,874.00	0.00	17,874.00
71605 - Travel Tickets-International	0.00	2,050.00	0.00	2,050.00
71615 - Daily Subsistence Allow-Intl	0.00	750.00	0.00	750.00
74220 - Translation Costs	0.00	480.05	0.00	480.05
74510 - Bank Charges	0.00	0.59	0.00	0.59
75105 - Facilities & Admin - Implement	0.00	1,692.37	0.00	1,692.37
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>22,847.01</b>	<b>0.00</b>	<b>22,847.01</b>
<b>Total for Dept : 55601</b>	<b>0.00</b>	<b>22,847.01</b>	<b>0.00</b>	<b>22,847.01</b>
<b>Total for Output : 00095323</b>	<b>0.00</b>	<b>22,847.01</b>	<b>0.00</b>	<b>22,847.01</b>

<b>Project Total :</b>	<b>0.00</b>	<b>22,847.01</b>	<b>0.00</b>	<b>22,847.01</b>
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Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

Signed By : ALTONA NIGULTA Date : 28 APR 2018

DEPUTY RESIDENT REPRESENTATIVE  
UNDP



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Project Id : ALL	Period : Jan-Dec (2017)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
55601 - Kyrgyzstan - Central	0.00	22,847.01	0.00	22,847.01



Funds Utilization

Selection Criteria :

Business Unit : KGZ10  
Period : Jan-Dec (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : B0556  
Selected Outputs : 00095323

Project/Award: 00088842 Automation of voters' identifi

Period : As at Dec 31, 2017

Output #	00095323	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