

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 24-02-2021 12:02:11

Selection Criteria :Business Unit : TJK10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00122694

Project Id : 00128831	Emergency assistance to mudflo	Period :	Jan-Dec (2020)	
Output # : 00122694	Response to mudflow in Khuroso	Impl. Partner :	99999 UNDP	
		Location :	Tajikistan	
		Govt Exp	UNDP Exp	UN Agencies Exp
				Total Exp

Dept: 57601 (Tajikstan - Central)

Fund : 30000 (Programme Cost Sharing)

64397 - Services to projects -CO staff	0.00	273.00	0.00	273.00
72399 - Other Materials and Goods	0.00	9,308.71	0.00	9,308.71
74510 - Bank Charges	0.00	0.18	0.00	0.18
74596 - Services to projects -GOE	0.00	9.72	0.00	9.72
75105 - Facilities & Admin - Implement	0.00	767.33	0.00	767.33
76125 - Realized Loss	0.00	0.00	0.00	0.00

Total for Fund 30000	0.00	10,358.94	0.00	10,358.94
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Total for Dept : 57601	0.00	10,358.94	0.00	10,358.94
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Total for Output : 00122694	0.00	10,358.94	0.00	10,358.94
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Project Total :	0.00	10,358.94	0.00	10,358.94
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MK

Signed By : Firdaus Fairzulloev Date : 24-Feb-2021Signed By : Christophoros Politis Date : 28-Feb-2021

Combined Delivery Report By ProjectUN
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Run Time: 24-02-2021 12:02:12

Funds Utilization**Selection Criteria :**

Business Unit : TJK10
 Period : Jan-Dec (2020)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00122694

Project/Award: 00128831 Emergency assistance to mudflo Period : As at Dec 31, 2020

Output #	00122694	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			14,122.02