

Combined Delivery Report By Project



UN Development Programme

Report ID: unglcdrp

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Run Time: 17-11-2022 07:11:01

Project Id : 00089898 Strengthening Disaster Risk Re	Period :	Jan-Sep (2022)		
Output # : 00095938 (JPN) Strengthening Disaster R	Impl. Partner :	99999 UNDP		
	Location :	Tajikistan		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
75705 - Learning costs	0.00	1,000.00	0.00	1,000.00
75709 - Learning - training of counter	0.00	2,460.63	0.00	2,460.63
76125 - Realized Loss	0.00	218.11	0.00	218.11
76135 - Realized Gain	0.00	- 50.72	0.00	- 50.72
77660 - Dep Exp Owned -Vehicle	0.00	3,571.27	0.00	3,571.27
Total for Fund 30000	0.00	333,932.34	0.00	333,932.34
Total for Dept : 57601	0.00	366,646.29	0.00	366,646.29
Total for Output : 00095938	0.00	366,646.29	0.00	366,646.29
Project Total :	0.00	366,646.29	0.00	366,646.29

Anime Cleared By: Makhvash Khamraeva, PFA

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Date: 17 Nov-2022

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Mubin Rustamov
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Date: 17 Nov-2022



Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 17-11-2022 07:11:01

Selection Criteria :

Business Unit : TJK10
Period : Jan-Sep (2022)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095938

Project Id : ALL	Period :	Jan-Sep (2022)		
Output # : ALL	Impl. Partner :			
	Location :			

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57601 - Tajikstan - Central	0.00	366,646.29	0.00	366,646.29

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UN Development Programme

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Run Time: 17-11-2022 07:11:05

Funds Utilization

Selection Criteria :

Business Unit : TJK10
Period : Jan-Sep (2022)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095938

Project/Award: 00089898 Strengthening Disaster Risk Re

Period : As at Sep 30, 2022

Output #	00095938	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