

## Akbar Rasulov

---

**From:** Dilafruz Gafurova <DGafurova@oxfam.org.uk>  
**Sent:** Thursday, April 14, 2022 8:47 AM  
**To:** Akbar Rasulov; Orkhan Aliyev  
**Cc:** Khurshed Kholov  
**Subject:** RE: FIN0002614 Case has been completed for Donor Refund

Dear Akbar,

Trust this message finds you well. Let's start the day with good news, the transferred balance has finally reached our accounts.

Many thanks for your support in making this happen!

Best wishes  
Dilafruz

---

**From:** Akbar Rasulov <akbar.rasulov@undp.org>  
**Sent:** 11 April 2022 14:45  
**To:** Orkhan Aliyev <OAliyev@oxfam.org.uk>; Dilafruz Gafurova <DGafurova@oxfam.org.uk>  
**Cc:** khurshed.kholov@undp.org  
**Subject:** RE: FIN0002614 Case has been completed for Donor Refund

Dear Orkhan and Dilafruz,  
Please see below a print-screen from our system, confirming the transfer of funds.  
With best regards, Akbar

Payment Information		Find   View All	
<b>Scheduled Payment: 1</b>			
*Remit to:	0000010197	Gross Amount:	19,130.09 USD
Location:	USD	Discount:	0.00 USD
*Address:	1	Scheduled Due:	21/03/2022
	<b>OXFAM GB</b> 2 1 N HUVAIDULLOEV STREET DUSHANBE 734000 TJK	Net Due:	17/03/2022
		Discount Due:	
		Accounting Date:	11/04/2022
Payment Method			
Bank:	00004	Pay Group:	
Account:	1105	*Handling:	RE
Method:	EFT EFT <a href="#">Layout</a>	*Netting:	N
Message:	AFF.ASS.OXFAM GB IN RT		
Message will appear on remittance advice.			
Schedule Payment		Payment Options	
*Action:	Schedule	Hold Payment:	<input type="checkbox"/> Separate P
Pay:		Hold Reason:	
	Payment Date: 11/04/2022	Letter of Credit:	
	Reference: 6530014542		

---

**From:** Akbar Rasulov  
**Sent:** Saturday, April 09, 2022 11:57 AM  
**To:** Orkhan Aliyev <[OAliyev@oxfam.org.uk](mailto:OAliyev@oxfam.org.uk)>; Dilafruz Gafurova <[DGafurova@oxfam.org.uk](mailto:DGafurova@oxfam.org.uk)>  
**Cc:** Khurshed Kholov <[khurshed.kholov@undp.org](mailto:khurshed.kholov@undp.org)>  
**Subject:** FW: FIN0002614 Case has been completed for Donor Refund

Dear Orkhan and Dilafruz,

Sorry to disturbing in the weekend.

I made a review of re-fund transaction in our system, and I found the voucher was created by our regional office but wasn't proceeding through final pay cycle process due some technical issues. I've reached the regional office and our CO finance unit to speed up the process.

Please see the correspondence confirming the finalization of transaction early next week.

I will be online to look forward your feedback.

Appreciate your patience and understanding and apologize for the delay caused you additional difficulties.

Have a nice weekend,

Akbar

---

**From:** Khurshed Akhmedov <[khurshed.akhmedov@undp.org](mailto:khurshed.akhmedov@undp.org)>  
**Sent:** Friday, April 08, 2022 2:48 PM  
**To:** Akbar Rasulov <[akbar.rasulov@undp.org](mailto:akbar.rasulov@undp.org)>; Zamira Hamidova <[zamira.hamidova@undp.org](mailto:zamira.hamidova@undp.org)>  
**Cc:** Manimekelai Davanison <[manimekelai.davanison@undp.org](mailto:manimekelai.davanison@undp.org)>  
**Subject:** RE: FIN0002614 Case has been completed for Donor Refund

The voucher ID will be sent for paycycle on 11 Apr 2022. Thanks.

With kind regards.



Khurshed Akhmedov,  
Finance Analyst,  
Country Office in Tajikistan,  
United Nations Development Programme  
Tel: +992 (44) 600-5596/97/98 (ext. 321)  
[khurshed.akhmedov@undp.org](mailto:khurshed.akhmedov@undp.org)  
<http://www.undp.tj>, [www.undp.org](http://www.undp.org), [shop.undp.org](http://shop.undp.org)



***Please don't print this e-mail unless  
you really need to. Thank you!***

---

**From:** Akbar Rasulov <[akbar.rasulov@undp.org](mailto:akbar.rasulov@undp.org)>  
**Sent:** Friday, April 8, 2022 13:16  
**To:** Zamira Hamidova <[zamira.hamidova@undp.org](mailto:zamira.hamidova@undp.org)>  
**Cc:** Khurshed Akhmedov <[khurshed.akhmedov@undp.org](mailto:khurshed.akhmedov@undp.org)>; Manimekelai Davanison <[manimekelai.davanison@undp.org](mailto:manimekelai.davanison@undp.org)>  
**Subject:** FW: FIN0002614 Case has been completed for Donor Refund

Dear Zamira,

There is voucher 178763, for re-funding of balance to donor.

I need your assistance to proceed with transfer. It is in pay-cycle stage and requires your confirmation.

Thank you, Akbar

---

**From:** Manimekelai Davanison <[manimekelai.davanison@undp.org](mailto:manimekelai.davanison@undp.org)>

**Sent:** Friday, April 08, 2022 7:31 AM

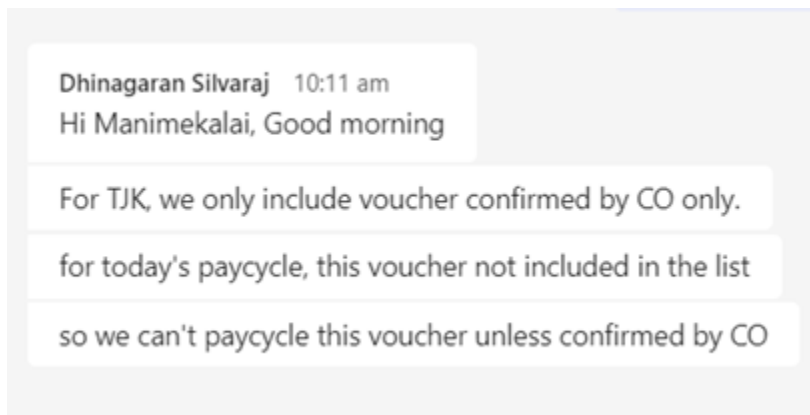
**To:** Akbar Rasulov <[akbar.rasulov@undp.org](mailto:akbar.rasulov@undp.org)>

**Subject:** RE: FIN0002614 Case has been completed for Donor Refund

Dear Akbar,

I received reply from Pay Cycle says that they unable to include any voucher for payment without confirmation from CO.

Can you please check with Zamira Hamidova the status of this voucher.



Regards,



**Manimekelai Davanison**

**Finance Clerk – Accounts Payable**

Global Shared Service Unit (GSSU) KL

Bureau of Management Services

United Nations Development Programme

1st Floor, Sky Tech Tower 1, MKN Embassy Techzone

No 3200 Jalan Teknokrat 2, 63000 Cyberjaya, Selangor, Malaysia

[manimekelai.davanison@undp.org](mailto:manimekelai.davanison@undp.org)

*Empowered Envoys.  
Resilient Nations.*

[www.undp.org](http://www.undp.org) Follow us:   

*Please consider the environment before printing this email.*

---

**From:** Akbar Rasulov <[akbar.rasulov@undp.org](mailto:akbar.rasulov@undp.org)>

**Sent:** Thursday, 7 April, 2022 7:54 PM

**To:** Manimekelai Davanison <[manimekelai.davanison@undp.org](mailto:manimekelai.davanison@undp.org)>

**Subject:** RE: FIN0002614 Case has been completed for Donor Refund