



UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

Page 1 of 3
Run Time: 03-12-2021 04:12:42

Selection Criteria :

Business Unit : TJK10
Period : Jan-Sep (2021)
Selected Project Id : 00113350
Selected Fund Code : 62040
Selected Dept. IDs : B0576
Selected Outputs : 00111538

Project Id : 00113350	Integrated landscape approach	Period :	Jan-Sep (2021)
Output # : 00111538	Integrated landscape approach	Impl. Partner :	02959 Comm. Environmental Protecti
		Location :	Tajikistan
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Dept: 57601 (Tajikstan - Central)

Fund : 62040 (GEF COST SHARING ACTIVITIES)

64397 - Services to projects -CO staff	0.00	70.91	0.00	70.91
71305 - Local Consult.-Sht Term-Tech	29,380.56	0.00	0.00	29,380.56
71405 - Service Contracts-Individuals	0.00	43,606.49	0.00	43,606.49
71410 - MAIP Premium SC	0.00	19.20	0.00	19.20
71415 - Contribution to Security SC	0.00	1,671.26	0.00	1,671.26
71470 - Natl Personnel Srvcs Agreement	0.00	3,892.10	0.00	3,892.10
72311 - Fuel, petroleum and other oils	1,047.71	0.00	0.00	1,047.71
72399 - Other Materials and Goods	70,750.86	0.00	0.00	70,750.86
72425 - Mobile Telephone Charges	0.00	84.42	0.00	84.42
72440 - Connectivity Charges	1,353.90	0.00	0.00	1,353.90
73125 - Common Services-Premises	12,136.23	0.00	0.00	12,136.23
74510 - Bank Charges	0.00	0.54	0.00	0.54
74525 - Sundry	0.00	3.02	0.00	3.02
74596 - Services to projects -GOE	0.00	30.39	0.00	30.39
75709 - Learning - training of counter	2,655.66	0.00	0.00	2,655.66
76120 - Unrealized Loss	0.00	80.74	0.00	80.74
76125 - Realized Loss	0.00	0.11	0.00	0.11
76130 - Unrealized Gain	0.00	-247.20	0.00	-247.20
Total for Fund 62040	117,324.92	49,211.98	0.00	166,536.90
Total for Dept : 57601	117,324.92	49,211.98	0.00	166,536.90
Total for Output : 00111538	117,324.92	49,211.98	0.00	166,536.90
Project Total :	117,324.92	49,211.98	0.00	166,536.90

Signed By: Sheralizoda B.A.
CEP Chairman

Signed By: CP DocuSigned by:
Christophoros Politis
579848EFB0DC4CC...



Date: 12.2021

DocuSigned by: 06-Dec-2021
Makhlash Khamraeva
3EED4D50A90245D...

DocuSigned by: 06-Dec-2021
Mubin Rustama
0F51E2C814184D4...

Cleared PM

Certificate Of Completion

Envelope Id: DD7442F890FA4FB8BB785C8BD2BD335A

Status: Completed

Subject: Please DocuSign: 00111538 CDR by Project.PDF

Source Envelope:

Document Pages: 1

Signatures: 3

Envelope Originator:

Certificate Pages: 2

Initials: 1

Daler Abdulloev

AutoNav: Enabled

One United Nations Plaza

Envelopeld Stamping: Enabled

New York, NY 10017

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

daler.abdulloev@undp.org

IP Address: 185.177.2.154

Record Tracking

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Location: DocuSign

12/6/2021 10:03:53 PM

daler.abdulloev@undp.org

Signer Events

Makhvash Khamraeva

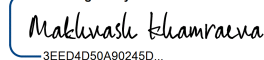
makhvash.khamraeva@undp.org

Prog Fin associate

UNDP Headquarters

Security Level: Email, Account Authentication
(None)**Signature**

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Signature Adoption: Pre-selected Style

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Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Mubin Rustamov

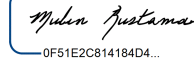
mubin.rustamov@undp.org

ARR/P

UNDP Headquarters

Security Level: Email, Account Authentication
(None)

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Christophoros Politis

christophoros.politis@undp.org

DRR, UNDP Tajikistan

UNDP Headquarters

Security Level: Email, Account Authentication
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In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	12/19/2021 11:58:49 PM
Completed	Security Checked	12/19/2021 11:58:49 PM

Payment Events	Status	Timestamps
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