

Combined Delivery Report By Project

UN Development Programme
 Report ID: unglcdrp

Page 1 of 3
 Run Time: 14-02-2022 06:02:07

Selection Criteria :

Business Unit : TJK10
 Period : Jan-Dec (2021)
 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 (2021)
Output # : 00122694 Response to mudflow in Khuroso	Impl. Partner :	99999 UNDP
	Location :	Tajikistan
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Output: 57601 (Tajikistan - Central)

Project Id : 30000 (PROGRAMME COST SHARING)

64397 - Services to projects -CO staff	0.00	93.60	0.00	93.60
72130 - Svc Co-Transportation Services	0.00	88.52	0.00	88.52
72399 - Other Materials and Goods	0.00	37,132.38	0.00	37,132.38
74510 - Bank Charges	0.00	0.72	0.00	0.72
74596 - Services to projects -GOE	0.00	40.11	0.00	40.11
75105 - Facilities & Admin - Implement	0.00	2,988.42	0.00	2,988.42
76125 - Realized Loss	0.00	0.03	0.00	0.03
76135 - Realized Gain	0.00	-2.81	0.00	-2.81
Total for Fund 30000	0.00	40,340.97	0.00	40,340.97
Total for Dept : 57601	0.00	40,340.97	0.00	40,340.97
Total for Output : 00122694	0.00	40,340.97	0.00	40,340.97
Project Total :	0.00	40,340.97	0.00	40,340.97



Authorized By: DRMP Programme Manager

Authorized By: *Firdaus Fayzulloev*

Date: 13-Feb-2022

Authorized By: UNDP Deputy Resident Representative

Authorized By: *Chirchikbayev Polat*

Date: 13-Feb-2022

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Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 14-02-2022 06:02:07

Selection Criteria :

Business Unit : TJK10
 Period : Jan-Dec (2021)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00122694

Project Id : ALL	Period :	Jan-Dec (2021)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

57601 - Tajikstan - Central	0.00	40,340.97	0.00	40,340.97
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Combined Delivery Report By Project**UNDP UN Development Programme**

Report ID: unglcdrp

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Run Time: 14-02-2022 06:02:08

Funds Utilization**Selection Criteria :**

Business Unit : TJK10
Period : Jan-Dec (2021)
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, 2021

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			0.00