

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : UZB10
Period : Jan-June (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project Id : 00117522 Promoting Youth Employment in	Period :	Jan-June (2019)
Output # : 00114282 Relevant stakeholders-Capacity	Impl. Partner :	03372 UZB_Ministry of Employment
	Location :	Uzbekistan
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 58404 (Uzbekistan - Dem. Governance)

Fund : 49639 (Russia-UNDP TF for Develop_Chld)

71405 - Service Contracts-Individuals	0.00	3,820.08	0.00	3,820.08
71410 - MAIP Premium SC	0.00	1.70	0.00	1.70
71415 - Contribution to Security SC	0.00	140.92	0.00	140.92
75105 - Facilities & Admin - Implement	0.00	317.02	0.00	317.02

Total for Fund 49639 0.00 4,279.72 0.00 4,279.72

Total for Dept : 58404 0.00 4,279.72 0.00 4,279.72

Dept: 58408 (Uzbekistan - Poverty Reduction)

Fund : 49639 (Russia-UNDP TF for Develop_Chld)

64397 - Services to projects -CO staff	0.00	3,657.63	0.00	3,657.63
71305 - Local Consult.-Sht Term-Tech	0.00	310.00	0.00	310.00
71310 - Local Consult.-Short Term-Supp	0.00	160.00	0.00	160.00
71405 - Service Contracts-Individuals	0.00	8,667.22	0.00	8,667.22
71410 - MAIP Premium SC	0.00	3.84	0.00	3.84
71415 - Contribution to Security SC	0.00	319.38	0.00	319.38
71605 - Travel Tickets-International	0.00	3,160.92	0.00	3,160.92
71615 - Daily Subsistence Allow-Intl	0.00	771.22	0.00	771.22
71635 - Travel - Other	0.00	564.00	0.00	564.00
72120 - Svc Co-Trade and Business Serv	0.00	730.94	0.00	730.94
74325 - Contrib.To CO Common Security	0.00	559.80	0.00	559.80
74510 - Bank Charges	0.00	1.11	0.00	1.11
74596 - Services to projects -GOE	0.00	356.84	0.00	356.84
75105 - Facilities & Admin - Implement	0.00	1,541.03	0.00	1,541.03

Total for Fund 49639 0.00 20,803.93 0.00 20,803.93

Total for Dept : 58408 0.00 20,803.93 0.00 20,803.93

Total for Output : 00114282 0.00 25,083.65 0.00 25,083.65

Project Total :	0.00	25,083.65	0.00	25,083.65
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Signed By : Matilda Dimovska, UNDP RR in Uzbekistan Date : _____

Signed By : Erkin Muhitdinov, First Deputy Minister of the Employment and Labor Relations Date : _____

Erkin Muhitdinov
Erkin Muhitdinov, PM

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Combined Delivery Report By Project

Selection Criteria :

Business Unit : UZB10
 Period : Jan-June (2019)
 Selected Project Id : 00117522
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00114282

Project Id : ALL	Period : Jan-June (2019)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
58404 - Uzbekistan - Dem. Governance	0.00	4,279.72	0.00	4,279.72
58408 - Uzbekistan - Poverty Reduction	0.00	20,803.93	0.00	20,803.93



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UN Development Programme

Report ID: unglcdrp

Combined Delivery Report By Project

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Run Time: 05-03-2020 12:03:32

Funds Utilization

Selection Criteria :

Business Unit : UZB10
Period : Jan-June (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

No Data found for the Selection Criteria



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Funds Utilization

Selection Criteria :

Business Unit : UZB10
Period : Jan-June (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

No Data found for the Selection Criteria

Combined Delivery Report By Project

Funds Utilization

Selection Criteria :

Business Unit : UZB10
Period : Jan-Sep (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project/Award: 00117522 Promoting Youth Employment in

Period : As at Sep 30, 2019

Output #	00114282	Impl. Partner :03372 UZB_Ministry of Employment	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		1,719.89
	Unamortized Intangible Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		5,384.37



Selection Criteria :

Business Unit : UZB10
 Period : Jan-June (2019)
 Selected Project Id : 00117522
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00114282

Project Id : ALL	Period : Jan-June (2019)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
58404 - Uzbekistan - Dem. Governance	0.00	4,279.72	0.00	4,279.72
58408 - Uzbekistan - Poverty Reduction	0.00	20,803.93	0.00	20,803.93

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Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrpPage 1 of 4
Run Time: 05-03-2020 12:03:02

Selection Criteria :

Business Unit : UZB10
Period : Jan-Sep (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project Id : 00117522 Promoting Youth Employment in	Period :	Jan-Sep (2019)
Output # : 00114282 Relevant stakeholders-Capacity	Impl. Partner :	03372 UZB_Ministry of Employment
	Location :	Uzbekistan
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 58404 (Uzbekistan - Dem. Governance)

Fund : 49639 (Russia-UNDP TF for Develop_Chhd)

71405 - Service Contracts-Individuals	0.00	7,640.16	0.00	7,640.16
71410 - MAIP Premium SC	0.00	3.40	0.00	3.40
71415 - Contribution to Security SC	0.00	281.84	0.00	281.84
75105 - Facilities & Admin - Implement	0.00	634.04	0.00	634.04

Total for Fund 49639 0.00 8,559.44 0.00 8,559.44

Total for Dept : 58404 0.00 8,559.44 0.00 8,559.44

Dept: 58408 (Uzbekistan - Poverty Reduction)

Fund : 49639 (Russia-UNDP TF for Develop_Chhd)

64397 - Services to projects -CO staff	0.00	6,993.68	0.00	6,993.68
71305 - Local Consult.-Sht Term-Tech	0.00	1,915.00	0.00	1,915.00
71310 - Local Consult.-Short Term-Supp	0.00	160.00	0.00	160.00
71360 - Local Consult-Security	0.00	66.62	0.00	66.62
71405 - Service Contracts-Individuals	0.00	24,429.06	0.00	24,429.06
71410 - MAIP Premium SC	0.00	10.71	0.00	10.71
71415 - Contribution to Security SC	0.00	891.24	0.00	891.24
71605 - Travel Tickets-International	0.00	4,932.91	0.00	4,932.91
71615 - Daily Subsistence Allow-Intl	0.00	2,281.26	0.00	2,281.26
71635 - Travel - Other	0.00	1,523.00	0.00	1,523.00
72120 - Svc Co-Trade and Business Serv	0.00	730.94	0.00	730.94
72130 - Svc Co-Transportation Services	0.00	81.09	0.00	81.09
72405 - Acquisition of Communic Equip	0.00	423.00	0.00	423.00
72425 - Mobile Telephone Charges	0.00	23.85	0.00	23.85
72805 - Acquis of Computer Hardware	0.00	5,277.00	0.00	5,277.00
72815 - Inform Technology Supplies	0.00	1,033.00	0.00	1,033.00
74325 - Contrib.To CO Common Security	0.00	559.80	0.00	559.80
74510 - Bank Charges	0.00	1.18	0.00	1.18
74596 - Services to projects -GOE	0.00	728.89	0.00	728.89
74725 - Other L.T.S.H.	0.00	1,800.00	0.00	1,800.00
75105 - Facilities & Admin - Implement	0.00	4,310.43	0.00	4,310.43
76135 - Realized Gain	0.00	-0.46	0.00	-0.46
77630 - Dep Exp Owned - ITC	0.00	18.11	0.00	18.11

Total for Fund 49639 0.00 58,190.31 0.00 58,190.31

Total for Dept : 58408 0.00 58,190.31 0.00 58,190.31

Combined Delivery Report By Project

Project Id : 00117522 Promoting Youth Employment in	Period :	Jan-Sep (2019)
Output # : 00114282 Relevant stakeholders-Capacity	Impl. Partner :	03372 UZB_Ministry of Employment
	Location :	Uzbekistan

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Output : 00114282	0.00	66,749.75	0.00	66,749.75

Project Total :	0.00	66,749.75	0.00	66,749.75
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Signed By : Matilda Dimovska, UNDP RR in Uzbekistan

Date : _____

Signed By : Erkin Muhitdinov, First Deputy Minister of the Employment and Labor Relations

Date : _____

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Combined Delivery Report By Project

Selection Criteria :

Business Unit : UZB10
Period : Jan-Sep (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project Id : ALL	Period :	Jan-Sep (2019)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
58404 - Uzbekistan - Dem. Governance		0.00	8,559.44	0.00	8,559.44
58408 - Uzbekistan - Poverty Reduction		0.00	58,190.31	0.00	58,190.31



Selection Criteria :

Business Unit : UZB10
Period : Jan-Sep (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project Id : 00117522 Promoting Youth Employment in	Period :	Jan-Sep (2019)		
Output # : 00114282 Relevant stakeholders-Capacity	Impl. Partner :	03372 UZB_Ministry of Employment		
	Location :	Uzbekistan		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 58404 (Uzbekistan - Dem. Governance)

Fund : 49639 (Russia-UNDP TF for Develop_Chld)

71405 - Service Contracts-Individuals	0.00	7,640.16	0.00	7,640.16
71410 - MAIP Premium SC	0.00	3.40	0.00	3.40
71415 - Contribution to Security SC	0.00	281.84	0.00	281.84
75105 - Facilities & Admin - Implement	0.00	634.04	0.00	634.04
Total for Fund 49639	0.00	8,559.44	0.00	8,559.44

Total for Dept : 58404 0.00 8,559.44 0.00 8,559.44

Dept: 58408 (Uzbekistan - Poverty Reduction)

Fund : 49639 (Russia-UNDP TF for Develop_Chld)

64397 - Services to projects -CO staff	0.00	6,993.68	0.00	6,993.68
71305 - Local Consult.-Sht Term-Tech	0.00	1,915.00	0.00	1,915.00
71310 - Local Consult.-Short Term-Supp	0.00	160.00	0.00	160.00
71360 - Local Consult-Security	0.00	66.62	0.00	66.62
71405 - Service Contracts-Individuals	0.00	24,429.06	0.00	24,429.06
71410 - MAIP Premium SC	0.00	10.71	0.00	10.71
71415 - Contribution to Security SC	0.00	891.24	0.00	891.24
71605 - Travel Tickets-International	0.00	4,932.91	0.00	4,932.91
71615 - Daily Subsistence Allow-Intl	0.00	2,281.26	0.00	2,281.26
71635 - Travel - Other	0.00	1,523.00	0.00	1,523.00
72120 - Svc Co-Trade and Business Serv	0.00	730.94	0.00	730.94
72130 - Svc Co-Transportation Services	0.00	81.09	0.00	81.09
72405 - Acquisition of Communic Equip	0.00	423.00	0.00	423.00
72425 - Mobile Telephone Charges	0.00	23.85	0.00	23.85
72805 - Acquis of Computer Hardware	0.00	5,277.00	0.00	5,277.00
72815 - Inform Technology Supplies	0.00	1,033.00	0.00	1,033.00
74325 - Contrib.To CO Common Security	0.00	559.80	0.00	559.80
74510 - Bank Charges	0.00	1.18	0.00	1.18
74596 - Services to projects -GOE	0.00	728.89	0.00	728.89
74725 - Other L.T.S.H.	0.00	1,800.00	0.00	1,800.00
75105 - Facilities & Admin - Implement	0.00	4,310.43	0.00	4,310.43
76135 - Realized Gain	0.00	-0.46	0.00	-0.46
77630 - Dep Exp Owned - ITC	0.00	18.11	0.00	18.11
Total for Fund 49639	0.00	58,190.31	0.00	58,190.31

Total for Dept : 58408 0.00 58,190.31 0.00 58,190.31

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : UZB10
Period : Jan-Sep (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project Id : ALL	Period :	Jan-Sep (2019)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
58404 - Uzbekistan - Dem. Governance		0.00	8,559.44	0.00	8,559.44
58408 - Uzbekistan - Poverty Reduction		0.00	58,190.31	0.00	58,190.31

Combined Delivery Report By Project

Funds Utilization

Selection Criteria :

Business Unit : UZB10
Period : Jan-Sep (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project/Award: 00117522 Promoting Youth Employment in Period : As at Sep 30, 2019

Output #	Impl. Partner :03372 UZB_Ministry of Employment	UNDP AMOUNT
	Outstanding NEX advances	0.00
	Undepreciated Fixed Assets	1,719.89
	Unamortized Intangible Assets	0.00
	Inventory	0.00
	Prepayments	0.00
	Commitments	5,384.37

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : UZB10
Period : Jan-Dec (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project Id : 00117522 Promoting Youth Employment in	Period :	Jan-Dec (2019)
Output # : 00114282 Relevant stakeholders-Capacity	Impl. Partner :	03372 UZB_Ministry of Employment
	Location :	Uzbekistan

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 58404 (Uzbekistan - Dem. Governance)

Fund : 49639 (Russia-UNDP TF for Develop_Chhd)

71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00
71410 - MAIP Premium SC	0.00	0.00	0.00	0.00
71415 - Contribution to Security SC	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	0.01	0.00	0.01

Total for Fund 49639 0.00 0.01 0.00 0.01

Total for Dept : 58404 0.00 0.01 0.00 0.01

Dept: 58405 (Uzbekistan - Energy &Envirnmt)

Fund : 49639 (Russia-UNDP TF for Develop_Chhd)

74510 - Bank Charges	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	0.00	0.00	0.00

Total for Fund 49639 0.00 0.00 0.00 0.00

Total for Dept : 58405 0.00 0.00 0.00 0.00

Dept: 58408 (Uzbekistan - Poverty Reduction)

Fund : 49639 (Russia-UNDP TF for Develop_Chhd)

64397 - Services to projects -CO staff	0.00	8,481.69	0.00	8,481.69
71305 - Local Consult.-Sht Term-Tech	0.00	12,387.39	0.00	12,387.39
71310 - Local Consult.-Short Term-Supp	0.00	160.00	0.00	160.00
71360 - Local Consult-Security	0.00	501.24	0.00	501.24
71405 - Service Contracts-Individuals	0.00	54,194.79	0.00	54,194.79
71410 - MAIP Premium SC	0.00	23.92	0.00	23.92
71415 - Contribution to Security SC	0.00	1,988.15	0.00	1,988.15
71605 - Travel Tickets-International	0.00	10,901.63	0.00	10,901.63
71615 - Daily Subsistence Allow-Intl	0.00	9,791.25	0.00	9,791.25
71635 - Travel - Other	0.00	3,967.00	0.00	3,967.00
72105 - Svc Co-Construction & Engineer	0.00	90,000.00	0.00	90,000.00
72120 - Svc Co-Trade and Business Serv	0.00	730.94	0.00	730.94
72130 - Svc Co-Transportation Services	0.00	765.92	0.00	765.92
72405 - Acquisition of Communic Equip	0.00	423.00	0.00	423.00
72425 - Mobile Telephone Charges	0.00	69.37	0.00	69.37
72435 - E-mail-Subscription	0.00	405.72	0.00	405.72
72440 - Connectivity Charges	0.00	163.19	0.00	163.19
72805 - Acquis of Computer Hardware	0.00	5,277.00	0.00	5,277.00

Combined Delivery Report By Project

Project Id : 00117522 Promoting Youth Employment in	Period :	Jan-Dec (2019)		
Output # : 00114282 Relevant stakeholders-Capacity	Impl. Partner :	03372 UZB_Ministry of Employment		
	Location :	Uzbekistan		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72815 - Inform Technology Supplies	0.00	1,033.00	0.00	1,033.00
74210 - Printing and Publications	0.00	4,315.05	0.00	4,315.05
74325 - Contrib.To CO Common Security	0.00	559.80	0.00	559.80
74510 - Bank Charges	0.00	550.07	0.00	550.07
74596 - Services to projects -GOE	0.00	2,960.04	0.00	2,960.04
74725 - Other L.T.S.H.	0.00	1,800.00	0.00	1,800.00
75105 - Facilities & Admin - Implement	0.00	17,469.70	0.00	17,469.70
75705 - Learning costs	0.00	6,848.59	0.00	6,848.59
76125 - Realized Loss	0.00	3.42	0.00	3.42
76135 - Realized Gain	0.00	- 0.49	0.00	- 0.49
77630 - Dep Exp Owned - ITC	0.00	72.42	0.00	72.42
Total for Fund 49639	0.00	235,843.80	0.00	235,843.80
Total for Dept : 58408	0.00	235,843.80	0.00	235,843.80
Total for Output : 00114282	0.00	235,843.81	0.00	235,843.81
Project Total :	0.00	235,843.81	0.00	235,843.81

Signed By : Matilda Dimovska, UNDP RR in Uzbekistan Date : _____

Signed By : Erkin Muhitdinov, First Deputy Minister of the Ministry of Employment and Labor Relations Date : _____

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Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : UZB10
Period : Jan-Dec (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project Id : ALL	Period :	Jan-Dec (2019)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
58404 - Uzbekistan - Dem. Governance		0.00	0.01	0.00	0.01
58405 - Uzbekistan - Energy &Envirnmt		0.00	0.00	0.00	0.00
58408 - Uzbekistan - Poverty Reduction		0.00	235,843.80	0.00	235,843.80

Combined Delivery Report By Project

Funds Utilization

Selection Criteria :

Business Unit : UZB10
Period : Jan-Dec (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project/Award: 00117522 Promoting Youth Employment in

Period : As at Dec 31, 2019

Output #	00114282	Impl. Partner :03372 UZB_Ministry of Employment	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		1,665.58
	Unamortized Intangible Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		4,239.31

Combined Delivery Report By Project



Selection Criteria :

Business Unit : UZB10
Period : Jan-Dec (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project Id : 00117522 Promoting Youth Employment in	Period :	Jan-Dec (2019)
Output # : 00114282 Relevant stakeholders-Capacity	Impl. Partner :	03372 UZB_Ministry of Employment
	Location :	Uzbekistan

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 58404 (Uzbekistan - Dem. Governance)				
Fund : 49639 (Russia-UNDP TF for Develop_Chld)				
71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00
71410 - MAIP Premium SC	0.00	0.00	0.00	0.00
71415 - Contribution to Security SC	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	0.01	0.00	0.01
Total for Fund 49639	0.00	0.01	0.00	0.01
Total for Dept : 58404	0.00	0.01	0.00	0.01
Dept: 58405 (Uzbekistan - Energy & Envirnmnt)				
Fund : 49639 (Russia-UNDP TF for Develop_Chld)				
74510 - Bank Charges	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	0.00	0.00	0.00
Total for Fund 49639	0.00	0.00	0.00	0.00
Total for Dept : 58405	0.00	0.00	0.00	0.00
Dept: 58408 (Uzbekistan - Poverty Reduction)				
Fund : 49639 (Russia-UNDP TF for Develop_Chld)				
64397 - Services to projects -CO staff	0.00	8,481.69	0.00	8,481.69
71305 - Local Consult.-Sht Term-Tech	0.00	12,387.39	0.00	12,387.39
71310 - Local Consult.-Short Term-Supp	0.00	160.00	0.00	160.00
71360 - Local Consult-Security	0.00	501.24	0.00	501.24
71405 - Service Contracts-Individuals	0.00	54,194.79	0.00	54,194.79
71410 - MAIP Premium SC	0.00	23.92	0.00	23.92
71415 - Contribution to Security SC	0.00	1,988.15	0.00	1,988.15
71605 - Travel Tickets-International	0.00	10,901.63	0.00	10,901.63
71615 - Daily Subsistence Allow-Intl	0.00	9,791.25	0.00	9,791.25
71635 - Travel - Other	0.00	3,967.00	0.00	3,967.00
72105 - Svc Co-Construction & Engineer	0.00	90,000.00	0.00	90,000.00
72120 - Svc Co-Trade and Business Serv	0.00	730.94	0.00	730.94
72130 - Svc Co-Transportation Services	0.00	765.92	0.00	765.92
72405 - Acquisition of Communic Equip	0.00	423.00	0.00	423.00
72425 - Mobile Telephone Charges	0.00	69.37	0.00	69.37
72435 - E-mail-Subscription	0.00	405.72	0.00	405.72
72440 - Connectivity Charges	0.00	163.19	0.00	163.19
72805 - Acquis of Computer Hardware	0.00	5,277.00	0.00	5,277.00

Combined Delivery Report By Project



UN Development Programme

Report ID: unglcdrp

Page 2 of 4
Run Time: 05-03-2020 12:03:25

Project Id : 00117522 Promoting Youth Employment in	Period :	Jan-Dec (2019)		
Output # : 00114282 Relevant stakeholders-Capacity	Impl. Partner :	03372 UZB_Ministry of Employment		
	Location :	Uzbekistan		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72815 - Inform Technology Supplies	0.00	1,033.00	0.00	1,033.00
74210 - Printing and Publications	0.00	4,315.05	0.00	4,315.05
74325 - Contrib.To CO Common Security	0.00	559.80	0.00	559.80
74510 - Bank Charges	0.00	550.07	0.00	550.07
74596 - Services to projects -GOE	0.00	2,960.04	0.00	2,960.04
74725 - Other L.T.S.H.	0.00	1,800.00	0.00	1,800.00
75105 - Facilities & Admin - Implement	0.00	17,469.70	0.00	17,469.70
75705 - Learning costs	0.00	6,848.59	0.00	6,848.59
76125 - Realized Loss	0.00	3.42	0.00	3.42
76135 - Realized Gain	0.00	-0.49	0.00	-0.49
77630 - Dep Exp Owned - ITC	0.00	72.42	0.00	72.42
Total for Fund 49639	0.00	235,843.80	0.00	235,843.80
Total for Dept : 58408	0.00	235,843.80	0.00	235,843.80
Total for Output : 00114282	0.00	235,843.81	0.00	235,843.81
Project Total :	0.00	235,843.81	0.00	235,843.81

Signed By : Matilda Dimovska, UNDP RR in Uzbekistan

Date : _____

Signed By : Erkin Muhitdinov, First Deputy Minister of the
Employment and Labor Relations

Date : _____

Rasulov Dilshod Rasulov, PM

RA
Rasulov

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Page 3 of 4
Run Time: 05-03-2020 12:03:25

Selection Criteria :

Business Unit : UZB10
Period : Jan-Dec (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project Id : ALL	Period :	Jan-Dec (2019)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
58404 - Uzbekistan - Dem. Governance		0.00	0.01	0.00	0.01
58405 - Uzbekistan - Energy &Environmnt		0.00	0.00	0.00	0.00
58408 - Uzbekistan - Poverty Reduction		0.00	235,843.80	0.00	235,843.80

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 05-03-2020 12:03:26

Funds Utilization

Selection Criteria :

Business Unit : UZB10
Period : Jan-Dec (2019)
Selected Project Id : 00117522
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114282

Project/Award: 00117522 Promoting Youth Employment in Period : As at Dec 31, 2019

Output #	00114282	Impl. Partner :03372 UZB_Ministry of Employment	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,665.58
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			4,239.31