

Combined Delivery Report by ActivityUN Development Programme
Report ID: unglcdrbPage 1 of 3
Run Time: 17-05-2021 10:05:39**Selection Criteria :**Business Unit : SVK10
Period : Jan-March (2021)
Selected Project Id : 00123851
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00118995

Project Id : 00123851 Polish Challenge Fund	Period :	Jan-March (2021)
Output # : 00118995 Polish Challenge Fund	Impl. Partner :	99999 UNDP
	Location :	RBEC IRH
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY 1 (Challenge Fund)

Fund : 30000 (Programme Cost Sharing)

64397 - Services to projects -CO staff	0.00	568.02	0.00	568.02
72180 - Innovation Prizes Companies	0.00	108,864.00	0.00	108,864.00
75105 - Facilities & Admin - Implement	0.00	8,754.57	0.00	8,754.57

Total for Fund 30000 0.00 118,186.59 0.00 118,186.59

Total for Activity ACTIVITY 1 0.00 118,186.59 0.00 118,186.59

Activity : ACTIVITY 2 (Secondment)

Fund : 30000 (Programme Cost Sharing)

64397 - Services to projects -CO staff	0.00	324.87	0.00	324.87
71615 - Daily Subsistence Allow-Intl	0.00	12,690.00	0.00	12,690.00
75105 - Facilities & Admin - Implement	0.00	1,041.18	0.00	1,041.18

Total for Fund 30000 0.00 14,056.05 0.00 14,056.05

Total for Activity ACTIVITY 2 0.00 14,056.05 0.00 14,056.05

Total for Output : 00118995 0.00 132,242.64 0.00 132,242.64

Project Total : 0.00 132,242.64 0.00 132,242.64

Signed By : Katarzyna Rozeslaniec Date : 17-May-2021Signed By : Berna Bayazit Date : 17-May-2021

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrv

Page 2 of 3

Run Time: 17-05-2021 10:05:39

Selection Criteria :Business Unit : SVK10
Period : Jan-March (2021)
Selected Project Id : 00123851
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00118995

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

57401 - Regional Centre - Istanbul

0.00

132,242.64

0.00

132,242.64

Combined Delivery Report by Activity**UN Development Programme**

Report ID: unglcdrb

Page 3 of 3

Run Time: 17-05-2021 10:05:42

Funds Utilization**Selection Criteria :**

Business Unit : SVK10
 Period : Jan-March (2021)
 Selected Project Id : 00123851
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00118995

Project/Award: 00123851 Polish Challenge Fund

Period : As Of Mar31,2021

Output #	00118995	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			80,680.00