

## **Combined Delivery Report**

Project: 00123851 - Polish Challenge Fund

Country: Istanbul Regional Hub

Period: Quarter 2, 2021

Status: Approved (DIM Project)

## **Report by Output and Fund**

Account	Description	Government	UNDP	UN Agencies	Total
Output: 001189	995 - Polish Challenge Fund	0.00	224,347.06	0.00	224,347.06
Fund: 30000 - I	Programme Cost Sharing	0.00	224,347.06	0.00	224,347.06
64397	Services to projects -CO staff	0.00	1,264.76	0.00	1,264.76
71615	Daily Subsistence Allow-Intl	0.00	16,920.00	0.00	16,920.00
72180	Innovation Prizes Companies	0.00	189,544.00	0.00	189,544.00
75105	Facilities & Admin - Implement	0.00	16,618.30	0.00	16,618.30
Project Total:		0.00	224,347.06	0.00	224,347.06

## **Report by Activity and Fund**

Account	Description	Government	UNDP	UN Agencies	Total
Output: 0011899	5 - Polish Challenge Fund	0.00	224,347.06	0.00	224,347.06
Activity: ACTIVITY 1 - Challenge Fund		0.00	205,605.66	0.00	205,605.66
Fund: 30000 - Programme Cost Sharing		0.00	205,605.66	0.00	205,605.66
64397 72180 75105	Services to projects -CO staff Innovation Prizes Companies Facilities & Admin - Implement	0.00 0.00 0.00	831.60 189,544.00 15,230.06	0.00 0.00 0.00	831.60 189,544.00 15,230.06
Activity: ACTIVITY 2 - Secondment		0.00	18,741.40	0.00	18,741.40
Fund: 30000 - Programme Cost Sharing		0.00	18,741.40	0.00	18,741.40
64397 71615 75105	Services to projects -CO staff Daily Subsistence Allow-Intl Facilities & Admin - Implement	0.00 0.00 0.00	433.16 16,920.00 1,388.24	0.00 0.00 0.00	433.16 16,920.00 1,388.24
Project Total:		0.00	224,347.06	0.00	224,347.06

Signed on behalf of Implementing Partner:

**Gerd Trogemann** 

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Date: Sep 07, 2021