

Combined Delivery Report By Project

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Run Time: 03-03-2019 08:03:55

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : SVK10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00106963

Project id : 00106017 Support to 6th National Report	Period :	Jan-Dec (2018)
Output # : 00106963 6th National Reports in Mix Re	Impl. Partner :	99999 UNDP
	Location :	RSCI Temporary Office
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 35405 (Mauritania - Energy &Environmnt)

Fund : 62000 (GEF Voluntary Contribution)

64305 - Appointments - IP Staff	0.00	0.00	0.00	0.00
64397 - Services to projects -CO staff	0.00	2,800.00	0.00	2,800.00
71205 - Intl Consultants-Sht Term-Tech	0.00	11,236.80	0.00	11,236.80
71211 - Intl Consult Security Charge	0.00	154.80	0.00	154.80
71305 - Local Consult.-Sht Term-Tech	0.00	7,246.00	0.00	7,246.00
71360 - Local Consult-Security	0.00	143.30	0.00	143.30
71405 - Service Contracts-Individuals	0.00	134.72	0.00	134.72
71605 - Travel Tickets-International	0.00	663.77	0.00	663.77
71615 - Daily Subsistence Allow-Intl	0.00	699.19	0.00	699.19
71620 - Daily Subsistence Allow-Local	0.00	7,404.15	0.00	7,404.15
72311 - Fuel, petroleum and other oils	0.00	435.03	0.00	435.03
72505 - Stationery & other Office Supp	0.00	321.60	0.00	321.60
74530 - Staff Welfare	0.00	0.00	0.00	0.00
74596 - Services to projects -GOE	0.00	1,200.00	0.00	1,200.00
75705 - Learning costs	0.00	5,385.92	0.00	5,385.92
76125 - Realized Loss	0.00	1.12	0.00	1.12
76135 - Realized Gain	0.00	- 3.78	0.00	- 3.78

Total for Fund 62000 0.00 37,822.62 0.00 37,822.62

Total for Dept : 35405 0.00 37,822.62 0.00 37,822.62

Dept: 39001 (Afghanistan - Central)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	17,993.55	0.00	17,993.55
71305 - Local Consult.-Sht Term-Tech	0.00	7,200.00	0.00	7,200.00
71360 - Local Consult-Security	0.00	306.00	0.00	306.00

Total for Fund 62000 0.00 25,499.55 0.00 25,499.55

Total for Dept : 39001 0.00 25,499.55 0.00 25,499.55

Dept: 39005 (Afghanistan -Livelihood&Resil)

Fund : 62000 (GEF Voluntary Contribution)

71610 - Travel Tickets-Local	0.00	4,380.00	0.00	4,380.00
71620 - Daily Subsistence Allow-Local	0.00	815.43	0.00	815.43
75705 - Learning costs	0.00	1,088.11	0.00	1,088.11

Combined Delivery Report By Project

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	Location :	RSCI Temporary Office

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Fund 62000	0.00	6,283.54	0.00	6,283.54
Total for Dept : 39005	0.00	6,283.54	0.00	6,283.54
Dept: 39008 (Afghanistan-Livelih&Resilienc2)				
Fund : 62000 (GEF Voluntary Contribution)				
75705 - Learning costs	0.00	446.75	0.00	446.75
Total for Fund 62000	0.00	446.75	0.00	446.75
Total for Dept : 39008	0.00	446.75	0.00	446.75
Dept: 44201 (Algeria - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
71205 - Intl Consultants-Sht Term-Tech	0.00	8,757.00	0.00	8,757.00
71305 - Local Consult.-Sht Term-Tech	0.00	10,217.76	0.00	10,217.76
71605 - Travel Tickets-International	0.00	1,103.74	0.00	1,103.74
71610 - Travel Tickets-Local	0.00	344.32	0.00	344.32
71615 - Daily Subsistence Allow-Intl	0.00	856.65	0.00	856.65
71635 - Travel - Other	0.00	341.73	0.00	341.73
74210 - Printing and Publications	0.00	1,177.76	0.00	1,177.76
74596 - Services to projects -GOE	0.00	3,113.85	0.00	3,113.85
75705 - Learning costs	0.00	20,252.91	0.00	20,252.91
Total for Fund 62000	0.00	46,165.72	0.00	46,165.72
Total for Dept : 44201	0.00	46,165.72	0.00	46,165.72
Dept: 44205 (Algeria - Energy & Envirnmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	20,469.75	0.00	20,469.75
Total for Fund 62000	0.00	20,469.75	0.00	20,469.75
Total for Dept : 44205	0.00	20,469.75	0.00	20,469.75
Dept: 44805 (Egypt - Energy & Envirnmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
64397 - Services to projects -CO staff	0.00	1,315.71	0.00	1,315.71
71305 - Local Consult.-Sht Term-Tech	0.00	9,198.68	0.00	9,198.68
71605 - Travel Tickets-International	0.00	782.60	0.00	782.60

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	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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71615 - Daily Subsistence Allow-Intl	0.00	1,145.00	0.00	1,145.00
74510 - Bank Charges	0.00	21.45	0.00	21.45
74525 - Sundry	0.00	198.79	0.00	198.79
74596 - Services to projects -GOE	0.00	563.87	0.00	563.87
75705 - Learning costs	0.00	3,771.53	0.00	3,771.53
75707 - Learning – subsistence allowan	0.00	292.50	0.00	292.50

Total for Fund 62000	0.00	17,290.13	0.00	17,290.13
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Total for Dept : 44805	0.00	17,290.13	0.00	17,290.13
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Dept: 45001 (Iraq - Central)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	11,500.00	0.00	11,500.00
71305 - Local Consult.-Sht Term-Tech	0.00	20,212.50	0.00	20,212.50
71360 - Local Consult-Security	0.00	637.50	0.00	637.50
71610 - Travel Tickets-Local	0.00	3,775.00	0.00	3,775.00
71625 - Daily Subsist Allow-Mtg Partic	0.00	12,539.60	0.00	12,539.60
72120 - Svc Co-Trade and Business Serv	0.00	854.00	0.00	854.00
72135 - Svc Co-Communications Service	0.00	1,308.00	0.00	1,308.00
72150 - Svc Co-Manufacturing Services	0.00	3,000.00	0.00	3,000.00
74220 - Translation Costs	0.00	1,855.20	0.00	1,855.20
75705 - Learning costs	0.00	3,729.52	0.00	3,729.52
75707 - Learning – subsistence allowan	0.00	6,743.00	0.00	6,743.00
75708 - Learning - subcontracts	0.00	5,000.00	0.00	5,000.00

Total for Fund 62000	0.00	71,154.32	0.00	71,154.32
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Total for Dept : 45001	0.00	71,154.32	0.00	71,154.32
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Dept: 45205 (Jordan - Energy & Envirnmnt)

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	4,000.00	0.00	4,000.00
71505 - UN Volunteers-Stipend & Allow	0.00	12,919.45	0.00	12,919.45
71520 - UNV-Language Allowance	0.00	600.00	0.00	600.00
71535 - UNV-Medical Insurance	0.00	1,662.85	0.00	1,662.85
71540 - UNV-Global Charges	0.00	673.23	0.00	673.23
71541 - UNVs-Contribution to security	0.00	549.12	0.00	549.12
71550 - UNV-Resettlement Allowance	0.00	1,093.56	0.00	1,093.56
71590 - UNV Development Effectiveness	0.00	2,988.00	0.00	2,988.00
71615 - Daily Subsistence Allow-Intl	0.00	1,951.40	0.00	1,951.40
72165 - Svc Co-Social Svcs, Social Sci	0.00	49,900.00	0.00	49,900.00
74505 - Insurance	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	151.86	0.00	151.86
75705 - Learning costs	0.00	4,556.44	0.00	4,556.44
75709 - Learning - training of counter	0.00	5,070.63	0.00	5,070.63

Total for Fund 62000	0.00	86,116.54	0.00	86,116.54
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Project Id : 00106017 Support to 6th National Report	Period : Jan-Dec (2018)
Output # : 00106963 6th National Reports in Mix Re	Impl. Partner : 99999 UNDP
	Location : RSCI Temporary Office

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Fund : 62000 (GEF Voluntary Contribution)

71615 - Daily Subsistence Allow-Intl	0.00	1,855.44	0.00	1,855.44
Total for Fund 62000	0.00	1,855.44	0.00	1,855.44

Total for Dept : 46405	0.00	1,855.44	0.00	1,855.44
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Dept: 46408 (Rep of Yemen-Poverty Reduction)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	7,500.00	0.00	7,500.00
72605 - Grants to Instit & other Benef	0.00	11,886.13	0.00	11,886.13
Total for Fund 62000	0.00	19,386.13	0.00	19,386.13

Total for Dept : 46408	0.00	19,386.13	0.00	19,386.13
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Dept: 47404 (Tunisia - Dem. Governance)

Fund : 62000 (GEF Voluntary Contribution)

75705 - Learning costs	0.00	40.00	0.00	40.00
Total for Fund 62000	0.00	40.00	0.00	40.00

Total for Dept : 47404	0.00	40.00	0.00	40.00
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Dept: 47405 (Tunisia - Energy & Envirnmnt)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	2,425.43	0.00	2,425.43
71620 - Daily Subsistence Allow-Local	0.00	274.04	0.00	274.04
71635 - Travel - Other	0.00	209.79	0.00	209.79
72115 - Svc Co-Natural Resources & Env	0.00	26,513.44	0.00	26,513.44
72135 - Svc Co-Communications Service	0.00	225.62	0.00	225.62
72510 - Publications	0.00	393.96	0.00	393.96
74210 - Printing and Publications	0.00	552.31	0.00	552.31
75705 - Learning costs	0.00	14,421.93	0.00	14,421.93
75706 - Learning - ticket costs	0.00	541.45	0.00	541.45
75707 - Learning - subsistence allowan	0.00	587.88	0.00	587.88
75710 - Participation of counterparts	0.00	509.54	0.00	509.54
76125 - Realized Loss	0.00	0.01	0.00	0.01
76135 - Realized Gain	0.00	- 26.15	0.00	- 26.15

Total for Fund 62000	0.00	46,629.25	0.00	46,629.25
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UN Development Programme

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Project Id : 00106017 Support to 6th National Report	Period : Jan-Dec (2018)
Output # : 00106963 6th National Reports in Mix Re	Impl. Partner : 99999 UNDP
	Location : RSCI Temporary Office

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72140 - Svc Co-Information Technology	0.00	950.00	0.00	950.00
72315 - Food & Textile Products	0.00	21.51	0.00	21.51
72505 - Stationery & other Office Supp	0.00	280.86	0.00	280.86
73107 - Rent - Meeting Rooms	0.00	- 2,324.64	0.00	- 2,324.64
74205 - Audio Visual Productions	0.00	952.72	0.00	952.72
74210 - Printing and Publications	0.00	3,861.39	0.00	3,861.39
74215 - Promotional Materials and Dist	0.00	1,466.05	0.00	1,466.05
74220 - Translation Costs	0.00	1,313.49	0.00	1,313.49
74225 - Other Media Costs	0.00	0.00	0.00	0.00
74230 - Audio & Visual Equipment	0.00	0.00	0.00	0.00
74510 - Bank Charges	0.00	12.06	0.00	12.06
74525 - Sundry	0.00	0.00	0.00	0.00
75709 - Learning - training of counter	0.00	5,134.45	0.00	5,134.45
75710 - Participation of counterparts	0.00	2,986.43	0.00	2,986.43
76135 - Realized Gain	0.00	- 102.20	0.00	- 102.20
Total for Fund 62000	0.00	84,884.39	0.00	84,884.39
Total for Dept : 55601	0.00	84,884.39	0.00	84,884.39
Dept: 57401 (Regional Centre - Istanbul)				
Fund : 62000 (GEF Voluntary Contribution)				
61205 - Salaries - GS Staff	0.00	10,294.20	0.00	10,294.20
62205 - Dependency Allow - GS Staff	0.00	145.21	0.00	145.21
62210 - Contrib to Jt Staff Pens Fd-GS	0.00	2,018.25	0.00	2,018.25
62215 - Contrib. to Medical, social In	0.00	319.11	0.00	319.11
62240 - Annual Leave Expense - GS	0.00	- 75.81	0.00	- 75.81
63530 - Contribution to EOS Benefits	0.00	386.04	0.00	386.04
63535 - Contribution to Security	0.00	437.51	0.00	437.51
63540 - Contribution to Training	0.00	41.12	0.00	41.12
63545 - Contribution to ICT	0.00	154.43	0.00	154.43
63550 - Contributions to MAIP	0.00	10.34	0.00	10.34
63555 - Contribution to UN JFA	0.00	334.52	0.00	334.52
63560 - Contributions to Appendix D	0.00	25.66	0.00	25.66
64210 - Separatations - GS Staff	0.00	205.93	0.00	205.93
64397 - Services to projects -CO staff	0.00	1,354.19	0.00	1,354.19
65115 - Contributions to ASHI Reserve	0.00	998.50	0.00	998.50
65135 - Payroll Mgt Cost Recovery ATLA	0.00	67.20	0.00	67.20
71205 - Intl Consultants-Sht Term-Tech	0.00	78,150.33	0.00	78,150.33
71210 - Intl Consultants-Sht Term-Supp	0.00	275.00	0.00	275.00
71211 - Intl Consult Security Charge	0.00	2,055.41	0.00	2,055.41
71605 - Travel Tickets-International	0.00	4,735.86	0.00	4,735.86
71615 - Daily Subsistence Allow-Intl	0.00	6,758.26	0.00	6,758.26
71620 - Daily Subsistence Allow-Local	0.00	865.40	0.00	865.40
71635 - Travel - Other	0.00	850.54	0.00	850.54
72135 - Svc Co-Communications Service	0.00	749.58	0.00	749.58
72515 - Print Media	0.00	140.15	0.00	140.15
74215 - Promotional Materials and Dist	0.00	147.88	0.00	147.88
74525 - Sundry	0.00	342.95	0.00	342.95
74596 - Services to projects -GOE	0.00	1,098.29	0.00	1,098.29
75705 - Learning costs	0.00	188.37	0.00	188.37

Combined Delivery Report By Project

Project Id : 00106017 Support to 6th National Report	Period : Jan-Dec (2018)
Output # : 00106963 6th National Reports in Mix Re	Impl. Partner : 99999 UNDP
	Location : RSCI Temporary Office

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
75707 - Learning – subsistence allowan	0.00	- 80.81	0.00	- 80.81
76125 - Realized Loss	0.00	93.08	0.00	93.08
76135 - Realized Gain	0.00	0.00	0.00	0.00
Total for Fund 62000	0.00	113,086.69	0.00	113,086.69
Total for Dept : 57401	0.00	113,086.69	0.00	113,086.69
Dept: 57601 (Tajikstan - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
64397 - Services to projects -CO staff	0.00	1,389.99	0.00	1,389.99
71305 - Local Consult.-Sht Term-Tech	0.00	34,900.14	0.00	34,900.14
71620 - Daily Subsistence Allow-Local	0.00	5,627.57	0.00	5,627.57
74210 - Printing and Publications	0.00	42.46	0.00	42.46
74510 - Bank Charges	0.00	13.23	0.00	13.23
74596 - Services to projects -GOE	0.00	595.98	0.00	595.98
75708 - Learning - subcontracts	0.00	14,945.90	0.00	14,945.90
76125 - Realized Loss	0.00	0.01	0.00	0.01
76135 - Realized Gain	0.00	- 5.41	0.00	- 5.41
Total for Fund 62000	0.00	57,509.87	0.00	57,509.87
Total for Dept : 57601	0.00	57,509.87	0.00	57,509.87
Dept: 58001 (Turkmenistan - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
Total for Fund 62000	0.00	0.00	0.00	0.00
Total for Dept : 58001	0.00	0.00	0.00	0.00
Dept: 58005 (Turkmenistan -Energy &Envirnmt)				
Fund : 62000 (GEF Voluntary Contribution)				
71205 - Intl Consultants-Sht Term-Tech	0.00	10,106.25	0.00	10,106.25
71211 - Intl Consult Security Charge	0.00	106.25	0.00	106.25
71305 - Local Consult.-Sht Term-Tech	0.00	26,663.00	0.00	26,663.00
71360 - Local Consult-Security	0.00	442.00	0.00	442.00
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
71615 - Daily Subsistence Allow-Intl	0.00	2,600.00	0.00	2,600.00
71635 - Travel - Other	0.00	10.00	0.00	10.00
74220 - Translation Costs	0.00	3,067.57	0.00	3,067.57
74596 - Services to projects -GOE	0.00	1,188.75	0.00	1,188.75

Combined Delivery Report By Project

Project ID : 00106017 Support to 6th National Report		Period : Jan-Dec (2018)		
Output # : 00106963 6th National Reports in Mix Re		Impl. Partner : 99999 UNDP		
		Location : RSCI Temporary Office		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
75705 - Learning costs	0.00	4,650.27	0.00	4,650.27
76110 - Foreign Exch Translation Loss	0.00	0.01	0.00	0.01
Total for Fund 62000	0.00	48,834.10	0.00	48,834.10
Total for Dept : 58005	0.00	48,834.10	0.00	48,834.10
Dept: 58401 (Uzbekistan - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
64397 - Services to projects -CO staff	0.00	948.18	0.00	948.18
71305 - Local Consult.-Sht Term-Tech	0.00	41,596.78	0.00	41,596.78
71310 - Local Consult.-Short Term-Supp	0.00	458.00	0.00	458.00
71360 - Local Consult-Security	0.00	127.51	0.00	127.51
72505 - Stationery & other Office Supp	0.00	721.70	0.00	721.70
74210 - Printing and Publications	0.00	1,913.31	0.00	1,913.31
74510 - Bank Charges	0.00	8.56	0.00	8.56
74596 - Services to projects -GOE	0.00	72.96	0.00	72.96
75705 - Learning costs	0.00	2,773.93	0.00	2,773.93
75710 - Participation of counterparts	0.00	1,643.35	0.00	1,643.35
Total for Fund 62000	0.00	50,264.28	0.00	50,264.28
Total for Dept : 58401	0.00	50,264.28	0.00	50,264.28
Dept: 58405 (Uzbekistan - Energy &Envirmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
64397 - Services to projects -CO staff	0.00	1,976.03	0.00	1,976.03
71205 - Intl Consultants-Sht Term-Tech	0.00	9,994.00	0.00	9,994.00
71305 - Local Consult.-Sht Term-Tech	0.00	7,796.64	0.00	7,796.64
71360 - Local Consult-Security	0.00	200.18	0.00	200.18
71405 - Service Contracts-Individuals	0.00	249.00	0.00	249.00
71605 - Travel Tickets-International	0.00	800.00	0.00	800.00
71610 - Travel Tickets-Local	0.00	742.21	0.00	742.21
71615 - Daily Subsistence Allow-Intl	0.00	450.00	0.00	450.00
71620 - Daily Subsistence Allow-Local	0.00	1,468.00	0.00	1,468.00
71635 - Travel - Other	0.00	1,652.00	0.00	1,652.00
74210 - Printing and Publications	0.00	597.29	0.00	597.29
74510 - Bank Charges	0.00	13.30	0.00	13.30
74596 - Services to projects -GOE	0.00	1,002.51	0.00	1,002.51
75705 - Learning costs	0.00	9,299.51	0.00	9,299.51
75709 - Learning - training of counter	0.00	1,351.19	0.00	1,351.19
75710 - Participation of counterparts	0.00	4,029.03	0.00	4,029.03
76125 - Realized Loss	0.00	20.26	0.00	20.26
76135 - Realized Gain	0.00	- 96.23	0.00	- 96.23
Total for Fund 62000	0.00	41,544.92	0.00	41,544.92

Combined Delivery Report By Project

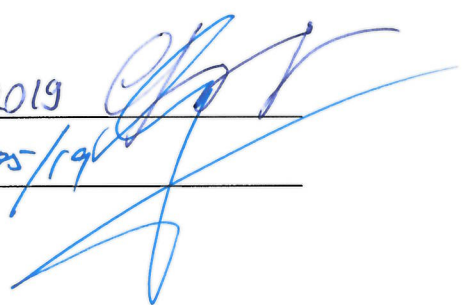
Project Id : 00106017 Support to 6th National Report	Period : Jan-Dec (2018)			
Output # : 00106963 6th National Reports in Mix Re	Impl. Partner : 99999 UNDP			
	Location : RSCI Temporary Office			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Dept : 58405	0.00	41,544.92	0.00	41,544.92
Total for Output : 00106963	4,467.50	968,648.91	0.00	973,116.41
Project Total :	4,467.50	968,648.91	0.00	973,116.41

Signed By : Maxim Vergeichik, Regional Technical Advisor

Date : 03/05/2019

Signed By : Gerd Trogemann, IRH Manager

Date : 20/05/19



P.V.

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

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Selection Criteria :

Business Unit : SVK10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00106963

Project Id : ALL	Period : Jan-Dec (2018)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
35405 - Mauritania - Energy &Envirmnt	0.00	37,822.62	0.00	37,822.62
39001 - Afghanistan - Central	0.00	25,499.55	0.00	25,499.55
39005 - Afghanistan -Livelihood&Resil	0.00	6,283.54	0.00	6,283.54
39008 - Afghanistan-Liveli&Resilienc2	0.00	446.75	0.00	446.75
44201 - Algeria - Central	0.00	46,165.72	0.00	46,165.72
44205 - Algeria - Energy & Envirmnt	0.00	20,469.75	0.00	20,469.75
44805 - Egypt - Energy & Envirmnt	0.00	17,290.13	0.00	17,290.13
45001 - Iraq - Central	0.00	71,154.32	0.00	71,154.32
45205 - Jordan - Energy & Envirmnt	0.00	86,116.54	0.00	86,116.54
45605 - Lebanon - Energy & Envirmnt	0.00	69,942.08	0.00	69,942.08
46005 - Morocco - Energy & Envirmnt	0.00	31,420.83	0.00	31,420.83
46405 - Rep of Yemen-Energy &Envirmnt	0.00	1,855.44	0.00	1,855.44
46408 - Rep of Yemen-Poverty Reduction	0.00	19,386.13	0.00	19,386.13
47404 - Tunisia - Dem. Governance	0.00	40.00	0.00	40.00
47405 - Tunisia - Energy & Envirmnt	0.00	46,629.25	0.00	46,629.25
48201 - Barbados - Central	4,467.50	0.00	0.00	4,467.50
55205 - Kazakhstan - Energy &Envirmnt	0.00	92,002.01	0.00	92,002.01
55601 - Kyrgyzstan - Central	0.00	84,884.39	0.00	84,884.39
57401 - Regional Centre - Istanbul	0.00	113,086.69	0.00	113,086.69
57601 - Tajikstan - Central	0.00	57,509.87	0.00	57,509.87
58001 - Turkmenistan - Central	0.00	0.00	0.00	0.00
58005 - Turkmenistan -Energy &Envirmnt	0.00	48,834.10	0.00	48,834.10
58401 - Uzbekistan - Central	0.00	50,264.28	0.00	50,264.28
58405 - Uzbekistan - Energy &Envirmnt	0.00	41,544.92	0.00	41,544.92

Combined Delivery Report By Project

Funds Utilization

Selection Criteria :

Business Unit : SVK10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00106963

Project/Award: 00106017 Support to 6th National Report

Period : As at Dec 31, 2018

Output #	00106963	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			50,382.50
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			1,436.46
Prepayments			0.00
Commitments			26,169.77