

Combined Delivery Report By Project

UN Development Programme

Report ID: unglcdrp

Page 1 of 3

Run Time: 16-06-2022 12:06:40

Selection Criteria :

Business Unit : SVK10
 Period : Jan-Dec (2022)
 Selected Project Id : 00108864
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : 00108864	Development Dialogues, Innovat	Period :	Jan-Dec (2022)	
Output # : 00108433	Partnerships	Impl. Partner :	99999 UNDP	
		Location :	RSCI Temporary Office	
			Govt Exp	UNDP Exp
			UN Agencies Exp	Total Exp

Dept: 57401 (Regional Centre - Istanbul)

Fund : 30079 (EUROPEAN COMMISSION)

71205 - Intl Consultants-Sht Term-Tech	0.00	8,960.00	0.00	8,960.00
72135 - Svc Co-Communications Service	0.00	327.10	0.00	327.10
75105 - Facilities & Admin - Implement	0.00	650.10	0.00	650.10
Total for Fund 30079	0.00	9,937.20	0.00	9,937.20
Total for Dept : 57401	0.00	9,937.20	0.00	9,937.20
Total for Output : 00108433	0.00	9,937.20	0.00	9,937.20

Project Total :	0.00	9,937.20	0.00	9,937.20
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DocuSigned by:

Gulgun Sahin

Signed By : _____

Date : _____

17-Jun-2022

82D89D569401421...
DocuSigned by:*Gerd Trogemann*

Signed By : _____

Date : _____

18-Jun-2022

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Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 2 of 3
Run Time: 16-06-2022 12:06:40**Selection Criteria :**Business Unit : SVK10
Period : Jan-Dec (2022)
Selected Project Id : 00108864
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period :	Jan-Dec (2022)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

57401 - Regional Centre - Istanbul	0.00	9,937.20	0.00	9,937.20
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Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 16-06-2022 12:06:55

Funds Utilization**Selection Criteria :**

Business Unit : SVK10
 Period : Jan-Dec (2022)
 Selected Project Id : 00108864
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project/Award: 00108864 Development Dialogues, Innovat Period : As at Dec 31, 2022

Output #	00108432	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

Output #	00108433	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