

Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : SVK10
Period : Jan-Dec (2018)
Selected Project Id : 00047250
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00047250 ENVSEC Phase II 2007-2010	Period :	Jan-Dec (2018)
Output # : 00056602 Environment and Security (II)	Impl. Partner :	99999 UNDP
	Location :	Main

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 57401 (Regional Centre - Istanbul)

Fund : 30079 (EUROPEAN COMMISSION)

64397 - Services to projects -CO staff	0.00	83.81	0.00	83.81
71205 - Intl Consultants-Sht Term-Tech	0.00	11,880.00	0.00	11,880.00
71605 - Travel Tickets-International	0.00	- 5.00	0.00	- 5.00
71615 - Daily Subsistence Allow-Intl	0.00	763.00	0.00	763.00
71635 - Travel - Other	0.00	188.00	0.00	188.00
72165 - Svc Co-Social Svcs, Social Sci	0.00	2,038.00	0.00	2,038.00
75105 - Facilities & Admin - Implement	0.00	1,046.35	0.00	1,046.35
Total for Fund 30079	0.00	15,994.16	0.00	15,994.16

Total for Dept : 57401

0.00 15,994.16 0.00 15,994.16

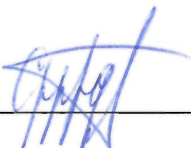
Dept: 57405 (RC Istanbul- Energy &Environment)


Fund : 30079 (EUROPEAN COMMISSION)

71305 - Local Consult.-Sht Term-Tech	0.00	4,050.63	0.00	4,050.63
71405 - Service Contracts-Individuals	0.00	3,605.62	0.00	3,605.62
71410 - MAIP Premium SC	0.00	3.20	0.00	3.20
71415 - Contribution to Security SC	0.00	135.96	0.00	135.96
71605 - Travel Tickets-International	0.00	1,858.20	0.00	1,858.20
71610 - Travel Tickets-Local	0.00	81.16	0.00	81.16
71615 - Daily Subsistence Allow-Intl	0.00	376.00	0.00	376.00
71620 - Daily Subsistence Allow-Local	0.00	381.48	0.00	381.48
71635 - Travel - Other	0.00	3,071.67	0.00	3,071.67
72105 - Svc Co-Construction & Engineer	0.00	- 12,373.09	0.00	- 12,373.09
72130 - Svc Co-Transportation Services	0.00	110.21	0.00	110.21
72305 - Agri & Forestry Products	0.00	1,805.22	0.00	1,805.22
72505 - Stationery & other Office Supp	0.00	101.53	0.00	101.53
73107 - Rent - Meeting Rooms	0.00	472.89	0.00	472.89
73405 - Rental & Maint-Other Office Eq	0.00	150.14	0.00	150.14
74205 - Audio Visual Productions	0.00	781.16	0.00	781.16
74210 - Printing and Publications	0.00	4,296.29	0.00	4,296.29
74220 - Translation Costs	0.00	800.50	0.00	800.50
74510 - Bank Charges	0.00	126.86	0.00	126.86
74515 - Claims and Adjustments	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	1,348.60	0.00	1,348.60
75709 - Learning - training of counter	0.00	9,430.17	0.00	9,430.17
76135 - Realized Gain	0.00	- 0.23	0.00	- 0.23
Total for Fund 30079	0.00	20,614.17	0.00	20,614.17

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Project Id : 00047250 ENVSEC Phase II 2007-2010	Period :	Jan-Dec (2018)		
Output # : 00056602 Environment and Security (II)	Impl. Partner :	99999 UNDP		
	Location :	Main		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Dept : 57405	0.00	20,614.17	0.00	20,614.17
Total for Output : 00056602	0.00	36,608.33	0.00	36,608.33
Project Total :	0.00	36,608.33	0.00	36,608.33

Signed By :  Date : 13.02.2019

Signed By : GERD TROGEMANN  Date : 22.02.2019

Combined Delivery Report By Project

 **UN Development Programme**
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Business Unit : **SVK10**
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Selected Fund Code : **ALL**
Selected Dept. IDs : **ALL**
Selected Outputs : **ALL**

Project Id : ALL	Period : Jan-Dec (2018)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

57401 - Regional Centre - Istanbul	0.00	15,994.16	0.00	15,994.16
57405 - RC Istanbul- Energy &Envirmnt	0.00	20,614.17	0.00	20,614.17



Combined Delivery Report By Project

Funds Utilization

Selection Criteria :

Business Unit : SVK10
Period : Jan-Dec (2018)
Selected Project Id : 00047250
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Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00047250 ENVSEC Phase II 2007-2010

Period : As at Dec 31, 2018

Output #	00056602	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