



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: ungl143p

Page 1 of 3
Run Time: 02-02-2021 19:02:59

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2004)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00031923

Table with 3 columns: Award Id / Project #, Period, and Impls. Partner / Location. Values include 00031732 Regional Reserve strategic uti and 00229 UNITED NATIONS DEVELOPMENT P.

Summary table with 5 columns: Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp.

Dept: 57401 (Regional Centre - Istanbul)

Fund : 02920 (RR Reserve Europe & CIS)

Main data table for Dept 57401, Fund 02920. Columns: Description, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp. Includes items like Learning Costs, Travel Tickets, etc.

Total for Fund 02920 0.00 19,476.45 0.00 0.00 19,476.45

Total for Dept : 57401 0.00 19,476.45 0.00 0.00 19,476.45

Dept: 81401 (RBEC/HQ/Country Office Support)

Fund : 02920 (RR Reserve Europe & CIS)

Main data table for Dept 81401, Fund 02920. Columns: Description, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp. Includes items like Salaries - IP Staff, Post Adjustment, etc.

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Award Id : 00031732 Regional Reserve strategic uti	Period : Jan-Dec (2004)				
Project # : 00031923 Regional Reserve strategic uti	Impl. Partner : 00229 UNITED NATIONS DEVELOPMENT P				
	Location : United Nations Development Pro				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Fund 02920	0.00	254,598.35	0.00	19,405.92	274,004.27
Total for Dept : 81401	0.00	254,598.35	0.00	19,405.92	274,004.27
Total for Project : 00031923	0.00	274,074.80	0.00	0.00	293,480.72
Award Total :	0.00	274,074.80	0.00	0.00	293,480.72

Signed By : _____ Date : 02.02.2021 _____

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Selection Criteria :

Business Unit : UNDP1
 Period : Jan-Dec (2004)
 Selected Award Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Projects : 00031923

Award Id : 00031732	Regional Reserve strategic uti	Period :	Jan-Dec (2004)		
Project # :	Regional Reserve strategic uti	Impl. Partner :	None		
		Location :	United Nations Development Pro		

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
57401 - Regional Centre - Istanbul	0.00	19,476.45	0.00	0.00	19,476.45
81401 - RBEC/HQ/Country Office Support	0.00	254,598.35	0.00	19,405.92	274,004.27

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UNDP UN Development Programme
Report ID: ungl143p

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Run Time: 02-02-2021 19:02:14

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2005)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00031923

Award Id : 00031732 Regional Reserve strategic uti	Period : Jan-Dec (2005)
Project # : 00031923 Regional Reserve strategic uti	Impl. Partner : 00229 UNITED NATIONS DEVELOPMENT P
	Location : United Nations Development Pro

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 57401 (Regional Centre - Istanbul)					
Fund : 02920 (RR Reserve Europe & CIS)					
72425 - Mobile Telephone Charges	0.00	- 11.60	0.00	0.00	- 11.60
76135 - Realized Gain	0.00	- 43.10	0.00	0.00	- 43.10
Total for Fund 02920	0.00	- 54.70	0.00	0.00	- 54.70
Total for Dept : 57401	0.00	- 54.70	0.00	0.00	- 54.70
Dept: 81401 (RBEC/HQ/Country Office Support)					
Fund : 02920 (RR Reserve Europe & CIS)					
71605 - Travel Tickets-International	0.00	16,610.70	0.00	- 11,420.00	5,190.70
71615 - Daily Subsistence Allow-Intl	0.00	0.00	0.00	13,640.85	13,640.85
71635 - Travel - Other	0.00	0.00	0.00	4,676.65	4,676.65
76135 - Realized Gain	0.00	- 36.09	0.00	0.00	- 36.09
Total for Fund 02920	0.00	16,574.61	0.00	6,897.50	23,472.11
Total for Dept : 81401	0.00	16,574.61	0.00	6,897.50	23,472.11
Total for Project : 00031923	0.00	16,519.91	0.00	0.00	23,417.41
Award Total :	0.00	16,519.91	0.00	0.00	23,417.41

Signed By : _____ Date : 02.02.2021

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UNDP UN Development Programme

Report ID: ungl143p

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Run Time: 02-02-2021 19:02:15

Selection Criteria :

Business Unit : UNDP1
 Period : Jan-Dec (2005)
 Selected Award Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Projects : 00031923

Award Id : 00031732	Regional Reserve strategic uti	Period :	Jan-Dec (2005)		
Project # :	Regional Reserve strategic uti	Impl. Partner :	None		
		Location :	United Nations Development Pro		

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
57401 - Regional Centre - Istanbul	0.00	- 54.70	0.00	0.00	- 54.70
81401 - RBEC/HQ/Country Office Support	0.00	16,574.61	0.00	6,897.50	23,472.11

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UNDP UN Development Programme

Report ID: ungl143p

Page 1 of 2
Run Time: 02-02-2021 19:02:35

Selection Criteria :

Business Unit : UNDP1
 Period : Jan-Dec (2006)
 Selected Award Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Projects : 00031923

Award Id : 00031732 Regional Reserve strategic uti	Period : Jan-Dec (2006)
Project # : 00031923 Regional Reserve strategic uti	Impl. Partner : 00229 UNITED NATIONS DEVELOPMENT P
	Location : United Nations Development Pro

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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Dept: 81401 (RBEC/HQ/Country Office Support)

Fund : 02920 (RR Reserve Europe & CIS)

71605 - Travel Tickets-International	0.00	0.00	0.00	- 7,533.40	- 7,533.40
71615 - Daily Subsistence Allow-Intl	0.00	0.00	0.00	- 14,038.02	- 14,038.02
71635 - Travel - Other	0.00	0.00	0.00	- 4,732.00	- 4,732.00
Total for Fund 02920	0.00	0.00	0.00	- 26,303.42	- 26,303.42
Total for Dept : 81401	0.00	0.00	0.00	- 26,303.42	- 26,303.42
Total for Project : 00031923	0.00	0.00	0.00	0.00	- 26,303.42

Award Total :	0.00	0.00	0.00	0.00	- 26,303.42
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Signed By : _____ Date : 02.02.2021

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Run Time: 02-02-2021 19:02:36

Selection Criteria :

Business Unit : UNDP1
 Period : Jan-Dec (2006)
 Selected Award Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Projects : 00031923

Award Id : 00031732	Regional Reserve strategic uti	Period :	Jan-Dec (2006)		
Project # :	Regional Reserve strategic uti	Impl. Partner :	None		
		Location :	United Nations Development Pro		

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
81401 - RBEC/HQ/Country Office Support	0.00	0.00	0.00	- 26,303.42	- 26,303.42

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Page 1 of 1
Run Time: 02-02-2021 19:02:08

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2007)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00031923

Award Id :	Period :	Jan-Dec (2007)				
Project # :	Impl. Partner :	None				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

02.02.2021

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UN
DP UN Development Programme
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Page 1 of 1
Run Time: 02-02-2021 19:02:35

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2008)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00031923

Award Id :	Period :	Jan-Dec (2008)				
Project # :	Impl. Partner :	None				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

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Run Time: 02-02-2021 19:02:13

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2009)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00031923

Award Id :	Period :	Jan-Dec (2009)				
Project # :	Impl. Partner :	None				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

02.02.2021

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Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2010)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00031923

Award Id :	Period :	Jan-Dec (2010)				
Project # :	Impl. Partner :	None				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

02.02.2021

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UN
DP UN Development Programme
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Run Time: 02-02-2021 19:02:43

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2011)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00031923

Award Id :	Period :	Jan-Dec (2011)				
Project # :	Impl. Partner :	None				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

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Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: unglcdrp

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2012)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

Project Id :	Period :	Jan-Dec (2012)			
Output # :	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

No Data found for the Selection Criteria

02.02.2021



UN
DP

Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2012)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

No Data found for the Selection Criteria



**Schedule to Combined Delivery Report
 IPSAS Adjustments as at 1 January 2012**

Selection Criteria :

Business Unit : UNDP1
 Selected Project(s) : ALL
 Selected Fund Code : ALL
 Selected Output(s) : 00031923

Project Id :					
Output # :					
Impl. Partner : NONE					
Description	Account	Fund	Donor	Amount	

No Data found for the Selection Criteria

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 2
Run Time: 02-02-2021 19:02:02

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

Project Id :	Period :	Jan-Dec (2013)			
Output # :	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

No Data found for the Selection Criteria

02.02.2021



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

No Data found for the Selection Criteria

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 2
Run Time: 02-02-2021 19:02:50

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

Project Id :	Period :	Jan-Dec (2014)			
Output # :	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

No Data found for the Selection Criteria

02.02.2021



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

No Data found for the Selection Criteria

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 2
Run Time: 02-02-2021 19:02:11

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

Project Id :	Period :	Jan-Dec (2015)		
Output # :	Impl. Partner :	Location :		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

No Data found for the Selection Criteria

02.02.2021



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

No Data found for the Selection Criteria

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 2
Run Time: 02-02-2021 19:02:05

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

Project Id :	Period :	Jan-Dec (2016)			
Output # :	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

No Data found for the Selection Criteria

02.02.2021



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

No Data found for the Selection Criteria

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 2
Run Time: 02-02-2021 19:02:53

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

Project Id :	Period :	Jan-Dec (2017)			
Output # :	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

No Data found for the Selection Criteria

02.02.2021



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

No Data found for the Selection Criteria

Combined Delivery Report By Project



UN
DP UN Development Programme
Report ID: unglcdrp

Page 1 of 2
Run Time: 02-02-2021 20:02:54

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

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

No Data found for the Selection Criteria

02.02.2021



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

No Data found for the Selection Criteria

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 2
Run Time: 02-02-2021 20:02:40

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

Project Id :	Period :	Jan-Dec (2019)		
Output # :	Impl. Partner :	Location :		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

No Data found for the Selection Criteria

02.02.2021



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

No Data found for the Selection Criteria

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 2
Run Time: 02-02-2021 20:02:15

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

Project Id :	Period :	Jan-Dec (2020)			
Output # :	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

No Data found for the Selection Criteria

02.02.2021



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00031923

No Data found for the Selection Criteria