

Combined Delivery Report by ActivityUN Development Programme
Report ID: unglcdrbPage 1 of 3
Run Time: 19-03-2021 09:03:54**Selection Criteria :**Business Unit : SVK10
Period : Jan-Dec (2020)
Selected Project Id : 00123851
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00123851 Polish Challenge Fund	Period : Jan-Dec (2020)
Output # : 00118995 Polish Challenge Fund	Impl. Partner : 99999 UNDP Location : RBEC IRH
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

Activity : ACTIVITY 1 (Challenge Fund)**Fund : 30000 (Programme Cost Sharing)**

64397 - Services to projects -CO staff	0.00	1,393.48	0.00	1,393.48
71455 - Innovation Prizes Individuals	0.00	109,436.00	0.00	109,436.00
72180 - Innovation Prizes Companies	0.00	89,490.00	0.00	89,490.00
75105 - Facilities & Admin - Implement	0.00	16,025.56	0.00	16,025.56

Total for Fund 30000	0.00	216,345.04	0.00	216,345.04
-----------------------------	-------------	-------------------	-------------	-------------------

Total for Activity ACTIVITY 1	0.00	216,345.04	0.00	216,345.04
--------------------------------------	-------------	-------------------	-------------	-------------------

Activity : CF PILOTING (----cancelled-----)**Fund : 30000 (Programme Cost Sharing)**

64397 - Services to projects -CO staff	0.00	591.52	0.00	591.52
71615 - Daily Subsistence Allow-Intl	0.00	46,985.06	0.00	46,985.06
74505 - Insurance	0.00	522.11	0.00	522.11
75105 - Facilities & Admin - Implement	0.00	3,847.85	0.00	3,847.85

Total for Fund 30000	0.00	51,946.54	0.00	51,946.54
-----------------------------	-------------	------------------	-------------	------------------

Total for Activity CF PILOTING	0.00	51,946.54	0.00	51,946.54
---------------------------------------	-------------	------------------	-------------	------------------

Total for Output : 00118995	0.00	268,291.58	0.00	268,291.58
------------------------------------	-------------	-------------------	-------------	-------------------

Project Total :	0.00	268,291.58	0.00	268,291.58
------------------------	-------------	-------------------	-------------	-------------------

19-Mar-2021

Katarzyna Rozeslaniec

22-Mar-2021

Signed By : Berna Bayazit Date : _____

22-Mar-2021

Signed By : Gerd Trogemann Date : _____

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrv

Page 2 of 3

Run Time: 19-03-2021 09:03:54

Selection Criteria :

Business Unit : SVK10
 Period : Jan-Dec (2020)
 Selected Project Id : 00123851
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

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

57401 - Regional Centre - Istanbul

0.00

268,291.58

0.00

268,291.58

Combined Delivery Report by Activity**UNDP UN Development Programme**

Report ID: unglcdrb

Page 3 of 3

Run Time: 19-03-2021 09:03:56

Funds Utilization**Selection Criteria :**

Business Unit : SVK10
Period : Jan-Dec (2020)
Selected Project Id : 00123851
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00123851 Polish Challenge Fund **Period :** As Of Dec31,2020

Output #	00118995	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			158,180.00