

Combined Delivery Report by Activity

 UN Development Programme  
Report ID: unglcdrb

Selection Criteria :

Business Unit : SVK10  
Period : Jan-Dec (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00106961

<b>Project Id : 00106015 Support to 6th National Report</b>	<b>Period :</b>	<b>Jan-Dec (2017)</b>
<b>Output # : 00106961 6th National Reports in Asia</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>
	<b>Location :</b>	<b>RSCI Temporary Office</b>
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

**Activity : ACTIVITY 1 (Project inception meeting)**

**Fund : 62000 (GEF Voluntary Contribution )**

71310 - Local Consult.-Short Term-Supp	0.00	2,137.00	0.00	2,137.00
75709 - Learning - training of counter	0.00	2,852.56	0.00	2,852.56
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>4,989.56</b>	<b>0.00</b>	<b>4,989.56</b>
<b>Total for Activity ACTIVITY 1</b>	<b>0.00</b>	<b>4,989.56</b>	<b>0.00</b>	<b>4,989.56</b>

**Activity : ACTIVITY 2 (Assess progress towards ABT)**

**Fund : 62000 (GEF Voluntary Contribution )**

71205 - Intl Consultants-Sht Term-Tech	0.00	1,552.50	0.00	1,552.50
71211 - Intl Consult Security Charge	0.00	65.98	0.00	65.98
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>1,618.48</b>	<b>0.00</b>	<b>1,618.48</b>
<b>Total for Activity ACTIVITY 2</b>	<b>0.00</b>	<b>1,618.48</b>	<b>0.00</b>	<b>1,618.48</b>

**Activity : ACTIVITY 3 (Production & submission of 6NR)**

**Fund : 62000 (GEF Voluntary Contribution )**

71310 - Local Consult.-Short Term-Supp	0.00	0.00	0.00	0.00
71610 - Travel Tickets-Local	0.00	0.00	0.00	0.00
74210 - Printing and Publications	0.00	0.00	0.00	0.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for Activity ACTIVITY 3</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Activity : PROJ\_MANAGEMENT (Project Management)**

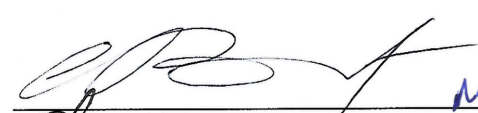
**Fund : 62000 (GEF Voluntary Contribution )**


64397 - Services to projects -CO staff	0.00	350.00	0.00	350.00
71205 - Intl Consultants-Sht Term-Tech	0.00	697.50	0.00	697.50
71211 - Intl Consult Security Charge	0.00	29.64	0.00	29.64
74596 - Services to projects -GOE	0.00	378.43	0.00	378.43


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<b>Project Id :</b> 00106015 Support to 6th National Report	<b>Period :</b> Jan-Dec (2017)			
<b>Output # :</b> 00106961 6th National Reports in Asia	<b>Impl. Partner :</b> 99999 UNDP			
	<b>Location :</b> RSCI Temporary Office			
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>
<b>Total for Fund 62000</b>	0.00	1,455.57	0.00	1,455.57
<b>Total for Activity PROJ_MANAGEMENT</b>	0.00	1,455.57	0.00	1,455.57
<b>Total for Output : 00106961</b>	0.00	8,063.61	0.00	8,063.61
<b>Project Total :</b>	0.00	8,063.61	0.00	8,063.61

Signed By :  M. Vergeichik Date : 27 Feb 2018

Signed By :  Rk. Paniklous  
Sr. Pr. Coordinator / IRN Date : 02.03.2018

 08/03/2018

**Combined Delivery Report by Activity**

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Selected Outputs : 00106961

Project Id : ALL	Period :	Jan-Dec (2017)
Output # : ALL	Impl. Partner :	
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
40605 - India - Energy & Environmt	0.00	5,489.56	0.00	5,489.56
57401 - Regional Centre - Istanbul	0.00	2,574.05	0.00	2,574.05

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**Funds Utilization**

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Selected Dept. IDs : ALL  
Selected Outputs : 00106961

Project/Award: 00106015 Support to 6th National Report

Period : As Of Dec31,2017

Output #	00106961	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	54,465.45