

**Combined Delivery Report By Project**

UNDP UN Development Programme
Report ID: ungl143p

Page 1 of 2
Run Time: 11-02-2020 14:02:29

Selection Criteria :

Business Unit : SVK10
Period : Jan-Dec (2019)
Selected Award Id : 00117813
Selected Fund Code : ALL
Selected Dept. IDs : B0574
Selected Projects : ALL

Award Id : 00117813	Small arms control roadmap imp	Period :	Jan-Dec (2019)		
Project # : 00114727	Small Arms Control Roadmap Imp	Impl. Partner :	99999 UNDP		
		Location :	RSCI Temporary Office		
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance
					Total Exp

Dept: 57401 (Regional Centre - Istanbul)

Fund : 28120 (GIPS -CP-Global)

64397 - Services to projects -CO staff	0.00	70.92	0.00	0.00	70.92
71605 - Travel Tickets-International	0.00	2,387.80	0.00	0.00	2,387.80
71615 - Daily Subsistence Allow-Intl	0.00	1,886.80	0.00	0.00	1,886.80
71635 - Travel - Other	0.00	846.00	0.00	0.00	846.00
72430 - Postage and Pouch	0.00	46.06	0.00	0.00	46.06
74510 - Bank Charges	0.00	39.74	0.00	0.00	39.74
75105 - Facilities & Admin - Implement	0.00	445.99	0.00	0.00	445.99
75711 - TrnWrkshp&Conf - Stipends	0.00	297.65	0.00	0.00	297.65
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00

Total for Fund 28120 **0.00** **6,020.96** **0.00** **0.00** **6,020.96**

Total for Dept : 57401 **0.00** **6,020.96** **0.00** **0.00** **6,020.96**

Total for Project : 00114727 **0.00** **6,020.96** **0.00** **0.00** **6,020.96**

Award Total : **0.00** **6,020.96** **0.00** **0.00** **6,020.96**

BB

Robert Bernardo

14-Feb-2020

Signed By : _____ Date : _____

**Combined Delivery Report By Project****UN Development Programme**

Report ID: ungl143p

Page 2 of 2

Run Time: 11-02-2020 14:02:34

Selection Criteria :**Business Unit :** SVK10**Period :** Jan-Dec (2019)**Selected Award Id :** 00117813**Selected Fund Code :** ALL**Selected Dept. IDs :** B0574**Selected Projects :** ALL

Award Id : 00117813		Small arms control roadmap imp		Period :	Jan-Dec (2019)
Project # :		Small Arms Control Roadmap Imp		Impl. Partner :	None
				Location :	RSCI Temporary Office
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance
		Total Exp			

57401 - Regional Centre - Istanbul

0.00

6,020.96

0.00

0.00

6,020.96