



Combined Delivery Report By Project

Selection Criteria :

Business Unit : TUR10
Period : Jan-June (2019)
Selected Project id : 00097574
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101250

Project id : 00097574 Turkey's Engineer Girls	Period :	Jan-June (2019)
Output # : 00101250 Turkey's Engineer Girls	Impl. Partner :	03129 Min. of Fam. and Soc. Pol.
	Location :	UNDP-TURKEY

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 57801 (Turkey - Central)				
Fund : 30000 (PROGRAMME COST SHARING)				
71405 - Service Contracts-Individuals	0.00	5,945.14	0.00	5,945.14
71410 - MAIP Premium SC	0.00	2.56	0.00	2.56
71415 - Contribution to Security SC	0.00	212.02	0.00	212.02
75105 - Facilities & Admin - Implement	0.00	492.78	0.00	492.78
Total for Fund 30000	0.00	6,652.50	0.00	6,652.60
Total for Dept : 57801	0.00	6,652.50	0.00	6,652.50
Dept: 57810 (Turkey - Finance)				
Fund : 30000 (PROGRAMME COST SHARING)				
71305 - Local Consult.-Shl Term-Tech	0.00	7,155.05	0.00	7,155.05
71360 - Local Consult-Security	0.00	68.06	0.00	68.06
71405 - Service Contracts-Individuals	0.00	6,940.75	0.00	6,940.75
71410 - MAIP Premium SC	0.00	2.96	0.00	2.96
71415 - Contribution to Security SC	0.00	246.95	0.00	246.95
71605 - Travel Tickets-International	0.00	986.79	0.00	986.79
71610 - Travel Tickets-Local	0.00	547.75	0.00	547.75
71615 - Daily Subsistence Allow-Intl	0.00	1,540.76	0.00	1,540.76
71620 - Daily Subsistence Allow-Local	0.00	99.18	0.00	99.18
71635 - Travel - Other	0.00	1,523.77	0.00	1,523.77
72105 - Svc Co-Construction & Engineer	0.00	1,574.22	0.00	1,574.22
72415 - Courier Charges	0.00	5.38	0.00	5.38
72505 - Stationery & other Office Supp	0.00	230.79	0.00	230.79
72715 - Hospitality Catering	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	53.96	0.00	53.96
75105 - Facilities & Admin - Implement	0.00	1,678.12	0.00	1,678.12
76125 - Realized Loss	0.00	0.02	0.00	0.02
76135 - Realized Gain	0.00	0.00	0.00	0.00
Total for Fund 30000	0.00	22,654.51	0.00	22,654.51
Total for Dept : 57810	0.00	22,654.51	0.00	22,654.51
Total for Output : 00101250	0.00	29,307.01	0.00	29,307.01



UNDP UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

Page 2 of 4
Run Time: 16-08-2019 09:08:50

Project Id : 00097574 Turkey's Engineer Girls	Period :	Jan-June (2019)		
Output # : 00101250 Turkey's Engineer Girls	Impl. Partner :	03129 Min. of Fam. and Soc. Pol.		
	Location :	UNDP-TURKEY		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	29,307.01	0.00	29,307.01
-----------------	------	-----------	------	-----------



Claudio Tomasi
Resident Representative

Signed By : _____ Date : _____

Signed By : _____ Date : 23.08.2019

GÜLER ÖZDOĞAN
DAİRE BAŞKANI



Combined Delivery Report By Project

Selection Criteria :

Business Unit : TUR10
Period : Jan-June (2019)
Selected Project id : 00097574
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101250

Project id : ALL	Period : Jan-June (2019)	Impl/Partner:			
Output #: ALL	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57801 - Turkey - Central		0.00	6,852.50	0.00	8,852.50
57810 - Turkey - Finance		0.00	22,654.51	0.00	22,654.51



Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-June (2019)
Selected Project Id : 00097574
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101250

Project/Award: 00097574 Turkey's Engineer Girls

Period : As at Jun 30, 2019

Output#	00101250	Impl. Partner :03128 Min. of Fam. and Soc. Pol.	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			6,295.20