



Selection Criteria :

Business Unit : TUR10
Period : Jan-March (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095761

| | |
|---|--|
| Project Id : 00089656 Legal Aid Practices | Period : Jan-March (2017) |
| Output # : 00095761 Legal Aid Practices | Impl. Partner : 03128 Union of Turkey's Bar Assoc. |
| | Location : UNDP-TURKEY |

| Govt Exp | UNDP Exp | UN Agencies Exp | Total Exp |
|----------|----------|-----------------|-----------|
|----------|----------|-----------------|-----------|

Dept: 57810 (Turkey - Finance)

Fund : 30000 (PROGRAMME COST SHARING)

| | | | | |
|--|------|-----------|------|-----------|
| 71305 - Local Consult -Sht Term-Tech | 0.00 | 11,100.54 | 0.00 | 11,100.54 |
| 71405 - Service Contracts-Individuals | 0.00 | 11,323.81 | 0.00 | 11,323.81 |
| 71410 - MAIP Premium SC | 0.00 | 24.78 | 0.00 | 24.78 |
| 71415 - Contribution to Security SC | 0.00 | 421.03 | 0.00 | 421.03 |
| 71505 - UN Volunteers-Stipend & Allow | 0.00 | 2,114.97 | 0.00 | 2,114.97 |
| 71520 - UNV-Language Allowance | 0.00 | 150.00 | 0.00 | 150.00 |
| 71535 - UNV-Medical Insurance | 0.00 | 237.03 | 0.00 | 237.03 |
| 71540 - UNV-Global Charges | 0.00 | 132.36 | 0.00 | 132.36 |
| 71541 - UNVs-Contribution to security | 0.00 | 89.88 | 0.00 | 89.88 |
| 71550 - UNV-Resettlement Allowance | 0.00 | 176.52 | 0.00 | 176.52 |
| 71590 - UNV Development Effectiveness | 0.00 | 747.00 | 0.00 | 747.00 |
| 71605 - Travel Tickets-International | 0.00 | 1,094.86 | 0.00 | 1,094.86 |
| 71610 - Travel Tickets-Local | 0.00 | 355.14 | 0.00 | 355.14 |
| 71620 - Daily Subsistence Allow-Local | 0.00 | 4,833.91 | 0.00 | 4,833.91 |
| 71635 - Travel - Other | 0.00 | 1,119.26 | 0.00 | 1,119.26 |
| 72505 - Stationery & other Office Supp | 0.00 | 190.77 | 0.00 | 190.77 |
| 74220 - Translation Costs | 0.00 | 1,578.46 | 0.00 | 1,578.46 |
| 74525 - Sundry | 0.00 | 17.29 | 0.00 | 17.29 |
| 75105 - Facilities & Admin - Implement | 0.00 | 3,478.01 | 0.00 | 3,478.01 |
| 75705 - Learning costs | 0.00 | 7,767.54 | 0.00 | 7,767.54 |
| 76125 - Realized Loss | 0.00 | 0.02 | 0.00 | 0.02 |
| 76135 - Realized Gain | 0.00 | - 112.35 | 0.00 | - 112.35 |

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|----------------------|------|-----------|------|-----------|
| Total for Fund 30000 | 0.00 | 46,840.83 | 0.00 | 46,840.83 |
|----------------------|------|-----------|------|-----------|

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|------------------------|------|-----------|------|-----------|
| Total for Dept : 57810 | 0.00 | 46,840.83 | 0.00 | 46,840.83 |
|------------------------|------|-----------|------|-----------|

| | | | | |
|-----------------------------|------|-----------|------|-----------|
| Total for Output : 00095761 | 0.00 | 46,840.83 | 0.00 | 46,840.83 |
|-----------------------------|------|-----------|------|-----------|

| | | | | |
|-----------------|------|-----------|------|-----------|
| Project Total : | 0.00 | 46,840.83 | 0.00 | 46,840.83 |
|-----------------|------|-----------|------|-----------|

Signed By :

Claudio Tomasi
Country Director

Date :

Signed By :

Murat YALKIN
Uluslararası İşkiler ve
AB Merkezi Müdürü

Date :



Combined Delivery Report By Project

Selection Criteria :

Business Unit : TUR10
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| | | | | |
|------------------------------------|---------------------------|-----------|-----------------|-----------|
| Project Id : ALL Output # : ALL | Period : Jan-March (2017) | | | |
| | Impl. Partner : | | | |
| | Location : | | | |
| | Govt Exp | UNDP Exp | UN Agencies Exp | Total Exp |
| 57810 - Turkey - Finance | 0.00 | 46 840.83 | 0.00 | 46 840.83 |



Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-March (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095761

Project/Award: 00089656 Legal Aid Practices

Period : As at Mar 31, 2017

| Output # | 00095761 | Impl. Partner :03128 Union of Turkey's Bar Assoc. | UNDP AMOUNT |
|----------|-------------------------------|---|-------------|
| | Outstanding NEX advances | | 0.00 |
| | Undepreciated Fixed Assets | | 0.00 |
| | Unamortized Intangible Assets | | 0.00 |
| | Inventory | | 0.00 |
| | Prepayments | | 0.00 |
| | Commitments | | 117,689.75 |