

**Combined Delivery Report By Project**UN Development Programme
Report ID: unglcdrpPage 1 of 3
Run Time: 12-10-2017 21:10:13**Selection Criteria :**Business Unit : TUR10
Period : Jan-Sep (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095761

| | | | | |
|---|-----------------|------------------------------------|-----------------|-----------|
| Project Id : 00089656 Legal Aid Practices | Period : | Jan-Sep (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)

| | | | | |
|--|------|------------|------|------------|
| 71205 - Intl Consultants-Sht Term-Tech | 0.00 | 40,000.00 | 0.00 | 40,000.00 |
| 71305 - Local Consult.-Sht Term-Tech | 0.00 | 41,419.42 | 0.00 | 41,419.42 |
| 71360 - Local Consult-Security | 0.00 | 1,288.55 | 0.00 | 1,288.55 |
| 71405 - Service Contracts-Individuals | 0.00 | 49,049.06 | 0.00 | 49,049.06 |
| 71410 - MAIP Premium SC | 0.00 | 107.59 | 0.00 | 107.59 |
| 71415 - Contribution to Security SC | 0.00 | 1,828.81 | 0.00 | 1,828.81 |
| 71505 - UN Volunteers-Stipend & Allow | 0.00 | 4,335.69 | 0.00 | 4,335.69 |
| 71520 - UNV-Language Allowance | 0.00 | 300.00 | 0.00 | 300.00 |
| 71535 - UNV-Medical Insurance | 0.00 | 474.06 | 0.00 | 474.06 |
| 71540 - UNV-Global Charges | 0.00 | 267.72 | 0.00 | 267.72 |
| 71541 - UNVs-Contribution to security | 0.00 | 184.27 | 0.00 | 184.27 |
| 71550 - UNV-Resettlement Allowance | 0.00 | 362.41 | 0.00 | 362.41 |
| 71590 - UNV Development Effectiveness | 0.00 | 1,494.00 | 0.00 | 1,494.00 |
| 71605 - Travel Tickets-International | 0.00 | 1,094.86 | 0.00 | 1,094.86 |
| 71610 - Travel Tickets-Local | 0.00 | 1,832.65 | 0.00 | 1,832.65 |
| 71620 - Daily Subsistence Allow-Local | 0.00 | 5,534.64 | 0.00 | 5,534.64 |
| 71635 - Travel - Other | 0.00 | 1,326.09 | 0.00 | 1,326.09 |
| 72505 - Stationery & other Office Supp | 0.00 | 190.77 | 0.00 | 190.77 |
| 74110 - Audit Fees | 0.00 | 1,400.00 | 0.00 | 1,400.00 |
| 74220 - Translation Costs | 0.00 | 7,324.21 | 0.00 | 7,324.21 |
| 74525 - Sundry | 0.00 | 101.55 | 0.00 | 101.55 |
| 74596 - Services to projects -GOE | 0.00 | 12,000.00 | 0.00 | 12,000.00 |
| 75105 - Facilities & Admin - Implement | 0.00 | 21,790.60 | 0.00 | 21,790.60 |
| 75705 - Learning costs | 0.00 | 160,321.81 | 0.00 | 160,321.81 |
| 76125 - Realized Loss | 0.00 | 83.95 | 0.00 | 83.95 |
| 76135 - Realized Gain | 0.00 | - 112.36 | 0.00 | - 112.36 |
| Total for Fund 30000 | 0.00 | 354,000.35 | 0.00 | 354,000.35 |
| Total for Dept : 57810 | 0.00 | 354,000.35 | 0.00 | 354,000.35 |
| Total for Output : 00095761 | 0.00 | 354,000.35 | 0.00 | 354,000.35 |

| | | | | |
|-----------------|------|------------|------|------------|
| Project Total : | 0.00 | 354,000.35 | 0.00 | 354,000.35 |
|-----------------|------|------------|------|------------|

Signed By :  Claudio Tomasi Country Director Date : _____

Signed By : _____ Date : _____


Murat YALKIN
Uluslararası İlişkiler ve
AB Merkezi Müdürü



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|--------------------------|-------------------------------|------------|-----------------|------------|
| Project Id : ALL | Period : Jan-Sep (2017) | | | |
| Output # : ALL | Impl. Partner : Location : | | | |
| | Govt Exp | UNDP Exp | UN Agencies Exp | Total Exp |
| 57810 - Turkey - Finance | 0.00 | 354,000.35 | 0.00 | 354,000.35 |



Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-Sep (2017)
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Selected Dept. IDs : ALL
Selected Outputs : 00095761

Project/Award: 00089656 Legal Aid Practices

Period : As at Sep 30, 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 | | 145,208.92 |