



Combined Delivery Report By Project

UN Development Programme

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Run Time: 17-09-2019 11:09:18

Selection Criteria :

Business Unit : TUR10
Period : Jan-Sep (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00106723

Project Id : 00105447 Resilience Building via Increa	Period : Jan-Sep (2019)
Output # : 00106723 Resilience Building via Increa	Impl. Partner : 03111 United Nations Development P
	Location : UNDP-TURKEY
Govt Exp	UNDP Exp
UN Agencies Exp	Total Exp

Dept: 57810 (Turkey - Finance)

Fund : 32045 (JPN-Partnership Devt. Pgm. PCF)

71305 - Local Consult.-Sht Term-Tech	0.00	2,749.83	0.00	2,749.83
71360 - Local Consult-Security	0.00	109.56	0.00	109.56
71405 - Service Contracts-Individuals	0.00	65,182.73	0.00	65,182.73
71410 - MAIP Premium SC	0.00	28.52	0.00	28.52
71415 - Contribution to Security SC	0.00	2,366.60	0.00	2,366.60
71605 - Travel Tickets-International	0.00	4,185.82	0.00	4,185.82
71610 - Travel Tickets-Local	0.00	457.77	0.00	457.77
71615 - Daily Subsistence Allow-Intl	0.00	13,748.35	0.00	13,748.35
71620 - Daily Subsistence Allow-Local	0.00	249.77	0.00	249.77
71625 - Daily Subsist Allow-Mtg Partic	0.00	69.73	0.00	69.73
71635 - Travel - Other	0.00	4,935.07	0.00	4,935.07
72105 - Svc Co-Construction & Engineer	0.00	194,783.66	0.00	194,783.66
72125 - Svc Co-Studies & Research Serv	0.00	56,479.89	0.00	56,479.89
72165 - Svc Co-Social Svcs, Social Sci	0.00	133,425.00	0.00	133,425.00
72205 - Office Machinery	0.00	34,792.82	0.00	34,792.82
72210 - Machinery and Equipment	0.00	1,560.17	0.00	1,560.17
72220 - Furniture	0.00	12,588.95	0.00	12,588.95
72402 - Building Maintenance	0.00	134.54	0.00	134.54
72405 - Acquisition of Communic Equip	0.00	17,562.00	0.00	17,562.00
72415 - Courier Charges	0.00	8.72	0.00	8.72
72435 - E-mail-Subscription	0.00	1,719.70	0.00	1,719.70
72505 - Stationery & other Office Supp	0.00	1,469.85	0.00	1,469.85
72515 - Print Media	0.00	52.03	0.00	52.03
72715 - Hospitality Catering	0.00	0.00	0.00	0.00
72805 - Acquis of Computer Hardware	0.00	50.07	0.00	50.07
72810 - Acquis of Computer Software	0.00	345.11	0.00	345.11
72815 - Inform Technology Supplies	0.00	1,883.59	0.00	1,883.59
73105 - Rent	0.00	946.21	0.00	946.21
73120 - Utilities	0.00	84.40	0.00	84.40
73125 - Common Services-Premises	0.00	7,012.26	0.00	7,012.26
73216 - Construction Cost	0.00	7,283.70	0.00	7,283.70
73405 - Rental & Maint-Other Office Eq	0.00	369.97	0.00	369.97
73410 - Maint, Oper of Transport Equip	0.00	1,785.43	0.00	1,785.43
74205 - Audio Visual Productions	0.00	10,638.36	0.00	10,638.36
74210 - Printing and Publications	0.00	668.35	0.00	668.35
74215 - Promotional Materials and Dist	0.00	10,072.20	0.00	10,072.20
74220 - Translation Costs	0.00	918.81	0.00	918.81
74225 - Other Media Costs	0.00	912.47	0.00	912.47
74230 - Audio & Visual Equipment	0.00	216.78	0.00	216.78
74525 - Sundry	0.00	4,153.42	0.00	4,153.42
74596 - Services to projects -GOE	0.00	30,000.00	0.00	30,000.00
75105 - Facilities & Admin - Implement	0.00	54,044.24	0.00	54,044.24
75705 - Learning costs	0.00	48,782.37	0.00	48,782.37
76125 - Realized Loss	0.00	60.76	0.00	60.76

Signature



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UN Development Programme

Report ID: unglcdrp

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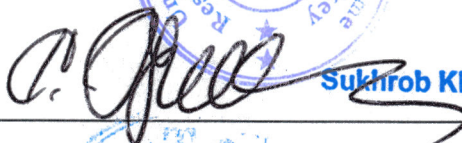
Project Id : 00105447 Resilience Building via Increa	Period : Jan-Sep (2019)
Output # : 00106723 Resilience Building via Increa	Impl. Partner : 03111 United Nations Development P
	Location : UNDP-TURKEY

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
76135 - Realized Gain	0.00	- 2.45	0.00	- 2.45
77630 - Dep Exp Owned - ITC	0.00	175.32	0.00	175.32
77660 - Dep Exp Owned -Vehicle	0.00	593.12	0.00	593.12
Total for Fund 32045	0.00	729,655.57	0.00	729,655.57
Total for Dept : 57810	0.00	729,655.57	0.00	729,655.57
Total for Output : 00106723	0.00	729,655.57	0.00	729,655.57

Project Total :	0.00	729,655.57	0.00	729,655.57
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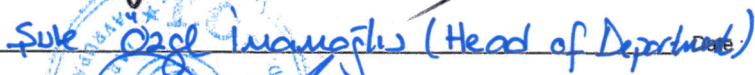


Signed By :

 Sukhrob Khojimatov

Date :

Signed By :

 Sule Ozge Inanoglu (Head of Department)

Date :

19.09.2019







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Selection Criteria :

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Project Id : ALL	Period : Jan-Sep (2019)			
Output # : ALL	Impl. Partner : Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57810 - Turkey - Finance	0.00	729,655.57	0.00	729,655.57



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Funds Utilization

Selection Criteria :

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Selected Dept. IDs : ALL
Selected Outputs : 00106723

Project/Award: 00105447 Resilience Building via Increa

Period : As at Sep 30, 2019

Output #	00106723	Impl. Partner :03111 United Nations Development P	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

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