

**Combined Delivery Report By Project**

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 05-02-2018 09:02:37

Selection Criteria :

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

Project Id : 00089656 Legal Aid Practices	Period :	Jan-Dec (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	58,400.00	0.00	58,400.00
71305 - Local Consult.-Sht Term-Tech	0.00	61,246.53	0.00	61,246.53
71360 - Local Consult-Security	0.00	2,131.20	0.00	2,131.20
71405 - Service Contracts-Individuals	0.00	72,215.15	0.00	72,215.15
71410 - MAIP Premium SC	0.00	158.23	0.00	158.23
71415 - Contribution to Security SC	0.00	2,689.51	0.00	2,689.51
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
71615 - Daily Subsistence Allow-Intl	0.00	319.34	0.00	319.34
71620 - Daily Subsistence Allow-Local	0.00	7,193.49	0.00	7,193.49
71635 - Travel - Other	0.00	2,077.83	0.00	2,077.83
72415 - Courier Charges	0.00	1.29	0.00	1.29
72505 - Stationery & other Office Supp	0.00	408.30	0.00	408.30
74110 - Audit Fees	0.00	1,400.00	0.00	1,400.00
74220 - Translation Costs	0.00	9,046.36	0.00	9,046.36
74525 - Sundry	0.00	147.03	0.00	147.03
74596 - Services to projects -GOE	0.00	12,000.00	0.00	12,000.00
75105 - Facilities & Admin - Implement	0.00	45,125.14	0.00	45,125.14
75705 - Learning costs	0.00	324,283.95	0.00	324,283.95
76125 - Realized Loss	0.00	83.95	0.00	83.95
76135 - Realized Gain	0.00	-155.40	0.00	-155.40
Total for Fund 30000	0.00	609,117.56	0.00	609,117.56
Total for Dept : 57810	0.00	609,117.56	0.00	609,117.56
Total for Output : 00095761	0.00	609,117.56	0.00	609,117.56

Project Total :	0.00	609,117.56	0.00	609,117.56
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Sukhrob Khojimatov
Deputy Country Director

Signed By :

S. KHOJIMATOV

Date :

060218

Signed By :

MURAT YALKIN
Uluslararası İlişkiler ve
AB Merkezi Müdürü

Date :

06 02 2018

Goede
no
W



Selection Criteria :

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

Project Id : ALL	Period : Jan-Dec (2017)			
Output # : ALL	Impl. Partner : Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57810 - Turkey - Finance	0.00	609,117.56	0.00	609,117.56

Grade
A12

GA

M



Funds Utilization

Selection Criteria :

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

Project/Award: 00089656 Legal Aid Practices

Period : As at Dec 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		0.00

Grade
A/A

CA

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