



Empowered lives.
Resilient nations.

17 Şubat 2020

Subject: Türkiye'nin Mühendis Kızları Projesi Ocak – Aralık 2019 Finansal Rapor
Ref: UNDP-TUR-202002 19-0008043

T.C.
AİLE, ÇALIŞMA VE SOSYAL HİZMETLER BAKANLIĞINA
(Kadının Statüsü Genel Müdürlüğü)

2016 yılında LİMAK fonu ile Aile, Çalışma ve Sosyal Hizmetler Bakanlığı, Milli Eğitim Bakanlığı ile Birleşmiş Milletler Kalkınma Programı ortaklığında yürütülen "Türkiye'nin Mühendis Kızları Projesi" kapsamında 2019 yılı içinde Ocak-Aralık dönemini içeren Finansal Rapor Ek-1'de bilgilerinize sunulmaktadır.

Bu çerçevede, bahse konu finansal raporun imzalanması konusunda gereğini bilgilerinize arz ederim.


Sukhrob-Khojimatov
Mukim Temsilci Yardımcısı

Ek: 1. Ocak - Aralık 2019 Finansal Rapor




*Empowered lives.
Resilient nations.*
17 February 2020

Subject: Turkey's Engineer Girls January – December 2019 Financial Report
Ref: UNDP-TUR-20200219-0008043

To the Republic of Turkey
Ministry of Family, Labour and Social Services
(Directorate General on the Status of Women)

Financial report including the 2019 January – December period within the scope of “Turkey's Engineer Girls Project”, which is being carried out since 2016 together with the partnership of LIMAK funding, the Ministry of Family, Labour and Social Services, the Ministry of National Education and the United Nations Development Programme, is presented for your kind information in Appendix-1.

In this context, the mentioned financial report is respectfully submitted for your signature.


Sukhrob Khojimatov
Deputy Resident Representative

Appendix: 1. January - December 2019 Financial Report

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (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-Dec (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	6,897.53	0.00	6,897.53
71410 - MAIP Premium SC	0.00	2.97	0.00	2.97
71415 - Contribution to Security SC	0.00	245.95	0.00	245.95
75105 - Facilities & Admin - Implement	0.00	571.72	0.00	571.72
Total for Fund 30000	0.00	7,718.17	0.00	7,718.17

Total for Dept : 57801

0.00 7,718.17 0.00 7,718.17

Dept: 57810 (Turkey - Finance)

Fund : 30000 (PROGRAMME COST SHARING)

71305 - Local Consult.-Sht Term-Tech	0.00	17,606.07	0.00	17,606.07
71360 - Local Consult-Security	0.00	200.86	0.00	200.86
71405 - Service Contracts-Individuals	0.00	19,636.75	0.00	19,636.75
71410 - MAIP Premium SC	0.00	8.35	0.00	8.35
71415 - Contribution to Security SC	0.00	695.42	0.00	695.42
71605 - Travel Tickets-International	0.00	2,440.87	0.00	2,440.87
71610 - Travel Tickets-Local	0.00	918.85	0.00	918.85
71615 - Daily Subsistence Allow-Intl	0.00	3,878.10	0.00	3,878.10
71620 - Daily Subsistence Allow-Local	0.00	295.40	0.00	295.40
71635 - Travel - Other	0.00	3,275.94	0.00	3,275.94
72105 - Svc Co-Construction & Engineer	0.00	1,574.22	0.00	1,574.22
72145 - Svc Co-Training and Educ Serv	0.00	8,652.01	0.00	8,652.01
72165 - Svc Co-Social Svcs, Social Sci	0.00	3,607.17	0.00	3,607.17
72405 - Acquisition of Communic Equip	0.00	2,017.65	0.00	2,017.65
72415 - Courier Charges	0.00	69.47	0.00	69.47
72505 - Stationery & other Office Supp	0.00	356.89	0.00	356.89
72715 - Hospitality Catering	0.00	0.00	0.00	0.00
72815 - Inform Technology Supplies	0.00	422.56	0.00	422.56
74210 - Printing and Publications	0.00	967.86	0.00	967.86
74220 - Translation Costs	0.00	149.26	0.00	149.26
74525 - Sundry	0.00	81.19	0.00	81.19
74596 - Services to projects -GOE	0.00	3,000.00	0.00	3,000.00
75105 - Facilities & Admin - Implement	0.00	7,981.41	0.00	7,981.41
75705 - Learning costs	0.00	29,912.31	0.00	29,912.31
76125 - Realized Loss	0.00	0.02	0.00	0.02
76135 - Realized Gain	0.00	-0.01	0.00	-0.01
Total for Fund 30000	0.00	107,748.62	0.00	107,748.62



Combined Delivery Report By Project

Project Id : 00097574 Turkey's Engineer Girls	Period :	Jan-Dec (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
Total for Dept : 57810	0.00	107,748.62	0.00	107,748.62
Total for Output : 00101250	0.00	115,466.79	0.00	115,466.79
Project Total :	0.00	115,466.79	0.00	115,466.79



Sukhrob Khojimatov

Signed By :  Date : 19.02.2020

Signed By :  Date : 10.04.2020

GÜLER ÖZDOĞAN
DAİRE BAŞKANI ✓



Combined Delivery Report By Project

Selection Criteria :

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

	Period : Jan-Dec (2019)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL				
Output # : ALL				
57801 - Turkey - Central	0.00	7,718.17	0.00	7,718.17
57810 - Turkey - Finance	0.00	107,748.62	0.00	107,748.62



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (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 Dec 31, 2019

Output #	00101250	Impl. Partner :03129 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			960.00



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

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

Table with 4 columns: Project Id, Output #, Impl. Partner, Location, and Total Exp. Includes details for Turkey's Engineer Girls project.

Dept: 57801 (Turkey - Central)

Fund : 30000 (PROGRAMME COST SHARING)

Summary table for Dept 57801 showing expenses for various categories like Service Contracts, MAIP Premium, and Security SC.

Total for Fund 30000 0.00 7,718.17 0.00 7,718.17

Total for Dept : 57801 0.00 7,718.17 0.00 7,718.17

Dept: 57810 (Turkey - Finance)

Fund : 30000 (PROGRAMME COST SHARING)

Detailed expense table for Dept 57810 with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, and Total Exp.

Total for Fund 30000 0.00 107,748.62 0.00 107,748.62

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Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 2 of 4
Run Time: 17-02-2020 09:02:14

Project Id : 00097574 Turkey's Engineer Girls	Period :	Jan-Dec (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
Total for Dept : 57810	0.00	107,748.62	0.00	107,748.62
Total for Output : 00101250	0.00	115,466.79	0.00	115,466.79
Project Total :	0.00	115,466.79	0.00	115,466.79



Sukhrob Khojimatov

Signed By : _____ Date : 19.02.2020

Signed By : _____ Date : 10.04.2020

GÜLER ÖZDOĞAN
DAİRE BAŞKANI V.



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

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

Project Id : ALL	Period : Jan-Dec (2019)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57801 - Turkey - Central	0.00	7,718.17	0.00	7,718.17
57810 - Turkey - Finance	0.00	107,748.62	0.00	107,748.62

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Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (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 Dec 31, 2019

Output #	00101250	Impl. Partner :03129 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			960.00

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