



UNDP UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

Page 1 of 3
Run Time: 14-08-2020 09:08:19

Selection Criteria :

Business Unit : TUR10
Period : Jan-June (2020)
Selected Project Id : 00097574
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101250

Project Id : 00097574 Turkey's Engineer Girls	Period :	Jan-June (2020)
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: 57810 (Turkey - Finance)

Fund : 30000 (PROGRAMME COST SHARING)

71305 - Local Consult.-Sht Term-Tech	0.00	16,882.58	0.00	16,882.58
71360 - Local Consult-Security	0.00	172.40	0.00	172.40
71405 - Service Contracts-Individuals	0.00	7,437.97	0.00	7,437.97
71410 - MAIP Premium SC	0.00	3.22	0.00	3.22
71415 - Contribution to Security SC	0.00	259.64	0.00	259.64
71605 - Travel Tickets-International	0.00	493.41	0.00	493.41
71615 - Daily Subsistence Allow-Intl	0.00	1,036.14	0.00	1,036.14
71635 - Travel - Other	0.00	519.26	0.00	519.26
72145 - Svc Co-Training and Educ Serv	0.00	8,155.82	0.00	8,155.82
72415 - Courier Charges	0.00	2.88	0.00	2.88
72715 - Hospitality Catering	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	32.93	0.00	32.93
75105 - Facilities & Admin - Implement	0.00	5,405.13	0.00	5,405.13
75705 - Learning costs	0.00	32,568.07	0.00	32,568.07
76125 - Realized Loss	0.00	0.01	0.00	0.01
76135 - Realized Gain	0.00	-0.42	0.00	-0.42
Total for Fund 30000	0.00	72,969.04	0.00	72,969.04
Total for Dept : 57810	0.00	72,969.04	0.00	72,969.04
Total for Output : 00101250	0.00	72,969.04	0.00	72,969.04

Project Total :	0.00	72,969.04	0.00	72,969.04
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Deputy Resident Representative

08-Sep-2020

Signed By :

Date :

Signed By :

Date :

GÜLER ÖZDOĞAN
DAİRE BAŞKANI

11.09.2020

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Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 14-08-2020 09:08:19

Selection Criteria :

Business Unit : TUR10
Period : Jan-June (2020)
Selected Project Id : 00097574
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101250

Project Id : ALL	Period : Jan-June (2020)				
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57810 - Turkey - Finance		0.00	72,969.04	0.00	72,969.04

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Combined Delivery Report By Project

Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-June (2020)
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 Jun 30, 2020

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			0.00

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DIP UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

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Run Time: 14-08-2020 09:08:28

Selection Criteria :

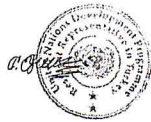
Business Unit : TUR10
Period : Jan-March (2020)
Selected Project Id : 00097574
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101250

Project Id : 00097574 Turkey's Engineer Girls	Period :	Jan-March (2020)
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: 57810 (Turkey - Finance)

Fund : 30000 (PROGRAMME COST SHARING)

71305 - Local Consult.-Sht Term-Tech	0.00	3,520.00	0.00	3,520.00
71360 - Local Consult-Security	0.00	106.00	0.00	106.00
71405 - Service Contracts-Individuals	0.00	3,932.06	0.00	3,932.06
71410 - MAIP Premium SC	0.00	1.70	0.00	1.70
71415 - Contribution to Security SC	0.00	137.35	0.00	137.35
71605 - Travel Tickets-International	0.00	493.41	0.00	493.41
71615 - Daily Subsistence Allow-Intl	0.00	1,036.14	0.00	1,036.14
71635 - Travel - Other	0.00	483.37	0.00	483.37
72145 - Svc Co-Training and Educ Serv	0.00	8,155.82	0.00	8,155.82
72415 - Courier Charges	0.00	2.88	0.00	2.88
72715 - Hospitality Catering	0.00	32.93	0.00	32.93
75105 - Facilities & Admin - Implement	0.00	1,668.20	0.00	1,668.20
75705 - Learning costs	0.00	2,950.96	0.00	2,950.96
76135 - Realized Gain	0.00	-0.42	0.00	-0.42
Total for Fund 30000	0.00	22,520.40	0.00	22,520.40
Total for Dept : 57810	0.00	22,520.40	0.00	22,520.40
Total for Output : 00101250	0.00	22,520.40	0.00	22,520.40
Project Total :	0.00	22,520.40	0.00	22,520.40



Deputy Resident Representative

08-Sep-2020

Signed By : _____ Date : _____

Signed By : _____ Date : 11.09.2020

GÜLER OZDOĞAN
DAİRE BAŞKANI

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Selection Criteria :

Business Unit : TUR10
Period : Jan-March (2020)
Selected Project Id : 00097574
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101250

Project Id : ALL	Period : Jan-March (2020)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57810 - Turkey - Finance	0.00	22,520.40	0.00	22,520.40

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DIP UN Development Programme
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Run Time: 14-08-2020 09:08:31

Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-March (2020)
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 Mar 31, 2020

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			3,858.01

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