



**Selection Criteria :**

Business Unit : TUR10  
Period : Jan-June (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00103244

Project Id : 00100165 Health System Strengthening an	Period :	Jan-June (2018)
Output # : 00103244 Health System Strengthening	Impl. Partner :	03132 Ministry of Health
	Location :	UNDP-TURKEY
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 57810 (Turkey - Finance)

Fund : 30071 (Programme Cost Sharing GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	1,238.86	0.00	1,238.86
71405 - Service Contracts-Individuals	0.00	647,122.68	0.00	647,122.68
71410 - MAIP Premium SC	0.00	286.69	0.00	286.69
71415 - Contribution to Security SC	0.00	12,181.77	0.00	12,181.77
71610 - Travel Tickets-Local	0.00	1,603.66	0.00	1,603.66
71620 - Daily Subsistence Allow-Local	0.00	94,919.39	0.00	94,919.39
72715 - Hospitality Catering	0.00	0.00	0.00	0.00
72815 - Inform Technology Supplies	0.00	4,679.12	0.00	4,679.12
74110 - Audit Fees	0.00	1,570.00	0.00	1,570.00
75105 - Facilities & Admin - Implement	0.00	22,908.07	0.00	22,908.07
76125 - Realized Loss	0.00	0.02	0.00	0.02
76135 - Realized Gain	0.00	0.00	0.00	0.00
<b>Total for Fund 30071</b>	<b>0.00</b>	<b>786,510.26</b>	<b>0.00</b>	<b>786,510.26</b>
<b>Total for Dept : 57810</b>	<b>0.00</b>	<b>786,510.26</b>	<b>0.00</b>	<b>786,510.26</b>
<b>Total for Output : 00103244</b>	<b>0.00</b>	<b>786,510.26</b>	<b>0.00</b>	<b>786,510.26</b>

<b>Project Total :</b>	<b>0.00</b>	<b>786,510.26</b>	<b>0.00</b>	<b>786,510.26</b>
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Zahide ŞENALP  
Proje Direktörü

Signed By : \_\_\_\_\_ Date : 31.10.2018

Signed By : \_\_\_\_\_ Date : 28/08/18





**Combined Delivery Report By Project**

**Selection Criteria :**

Business Unit : TUR10  
Period : Jan-June (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00103244

	Period : Jan-June (2018)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL Output # : ALL				
57810 - Turkey - Finance	0.00	786,510.26	0.00	786,510.26





**Funds Utilization**

**Selection Criteria :**

Business Unit : TUR10  
Period : Jan-June (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00103244

Project/Award: 00100165 Health System Strengthening an

Period : As at Jun 30, 2018

Output #	00103244	Impl. Partner :03132 Ministry of Health	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			12,969.20

