

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 1 of 3

Run Time: 13-09-2021 12:09:11

Selection Criteria :

Business Unit : TUR10
 Period : Jan-July (2021)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00114210

Project Id : 00117419 BPPS Social Cohesion-Women Emp	Period :	Jan-July (2021)		
Output # : 00114210 BPPS Social Cohesion-Women Emp	Impl. Partner :	03126 GAP Reg. Dev. Admin.		
	Location :	UNDP-TURKEY		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 57810 (Turkey - Finance)

Fund : 28120 (GIPS -CP-Global)

71305 - Local Consult.-Sht Term-Tech	0.00	5,432.37	0.00	5,432.37
71360 - Local Consult-Security	0.00	179.13	0.00	179.13
71405 - Service Contracts-Individuals	0.00	13,768.55	0.00	13,768.55
71410 - MAIP Premium SC	0.00	6.69	0.00	6.69
71415 - Contribution to Security SC	0.00	535.88	0.00	535.88
71635 - Travel - Other	0.00	1,952.05	0.00	1,952.05
71810 - Contractual Svcs-indiv ImpPtnr	0.00	7,446.91	0.00	7,446.91
72505 - Stationery & other Office Supp	0.00	143.99	0.00	143.99
74205 - Audio Visual Productions	0.00	3,515.27	0.00	3,515.27
74525 - Sundry	0.00	891.70	0.00	891.70
74596 - Services to projects -GOE	0.00	1,172.85	0.00	1,172.85
75105 - Facilities & Admin - Implement	0.00	2,748.51	0.00	2,748.51
75705 - Learning costs	0.00	4,077.63	0.00	4,077.63
76125 - Realized Loss	0.00	0.01	0.00	0.01
76135 - Realized Gain	0.00	-262.11	0.00	-262.11
77360 - Med Exams(incl Pre-empl)-TA	0.00	141.10	0.00	141.10

Total for Fund 28120	0.00	41,750.53	0.00	41,750.53
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Total for Dept : 57810	0.00	41,750.53	0.00	41,750.53
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Total for Output : 00114210	0.00	41,750.53	0.00	41,750.53
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Project Total :	0.00	41,750.53	0.00	41,750.53
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Signed By : sukhrob khojimatov  Date : 13-Sep-2021

Signed By : _____ Date : _____

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DP UN Development Programme

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Run Time: 13-09-2021 12:09:11

Selection Criteria :

Business Unit : TUR10
 Period : Jan-July (2021)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00114210

Project Id : ALL	Period : Jan-July (2021)				
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

57810 - Turkey - Finance

0.00

41,750.53

0.00

41,750.53

Combined Delivery Report By Project**UN Development Programme**

Report ID: unglcdrp

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Run Time: 13-09-2021 12:09:14

Funds Utilization**Selection Criteria :**

Business Unit : TUR10
Period : Jan-July (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114210

Project/Award: 00117419 BPPS Social Cohesion-Women Emp**Period : As at Jul 31, 2021**

Output #	00114210	Impl. Partner :03126 GAP Reg. Dev. Admin.	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