

**Combined Delivery Report by Activity**UN Development Programme  
Report ID: unglcdrbPage 1 of 4  
Run Time: 23-12-2021 09:12:35**Selection Criteria :**Business Unit : TUR10  
Period : Jan-Dec (2021)  
Selected Project Id : 00127857  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00121805

<b>Project Id : 00127857 Covid-19 Resilience and Respon</b>	<b>Period :</b>	<b>Jan-Dec (2021)</b>
<b>Output # : 00121805 Health Systems Strengthening</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>
	<b>Location :</b>	<b>UNDP-TURKEY</b>
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

**Activity : ACT1 (Health Procurement)****Fund : 32045 (JPN - Partnership Devt Pgm PCF)**

71635 - Travel - Other	0.00	173.40	0.00	173.40
72210 - Machinery and Equipment	0.00	51,147.01	0.00	51,147.01
72330 - Medical Products	0.00	129,718.23	0.00	129,718.23
72399 - Other Materials and Goods	0.00	296,062.50	0.00	296,062.50
74215 - Promotional Materials and Dist	0.00	330.66	0.00	330.66
74520 - Storage	0.00	1,691.09	0.00	1,691.09
74596 - Services to projects -GOE	0.00	14,268.32	0.00	14,268.32
74720 - Distribution Cost	0.00	4,250.00	0.00	4,250.00
74725 - Other L.T.S.H.	0.00	29,704.00	0.00	29,704.00
75105 - Facilities & Admin - Implement	0.00	42,187.63	0.00	42,187.63
76125 - Realized Loss	0.00	4.54	0.00	4.54

**Total for Fund 32045 0.00 569,537.38 0.00 569,537.38****Total for Activity ACT1 0.00 569,537.38 0.00 569,537.38****Activity : ACT2 (Health Waste Management)****Fund : 32045 (JPN - Partnership Devt Pgm PCF)**

71305 - Local Consult.-Sht Term-Tech	0.00	70,040.00	0.00	70,040.00
71360 - Local Consult-Security	0.00	1,060.00	0.00	1,060.00
71405 - Service Contracts-Individuals	0.00	15,990.92	0.00	15,990.92
71410 - MAIP Premium SC	0.00	2.05	0.00	2.05
71415 - Contribution to Security SC	0.00	568.85	0.00	568.85
71605 - Travel Tickets-International	0.00	386.55	0.00	386.55
71615 - Daily Subsistence Allow-Intl	0.00	2,290.37	0.00	2,290.37
71635 - Travel - Other	0.00	568.38	0.00	568.38
72210 - Machinery and Equipment	0.00	960.00	0.00	960.00
72415 - Courier Charges	0.00	5.19	0.00	5.19
73105 - Rent	0.00	828.92	0.00	828.92
74205 - Audio Visual Productions	0.00	10,404.08	0.00	10,404.08
74220 - Translation Costs	0.00	1,957.97	0.00	1,957.97
74225 - Other Media Costs	0.00	1,871.23	0.00	1,871.23
75105 - Facilities & Admin - Implement	0.00	8,694.74	0.00	8,694.74
75705 - Learning costs	0.00	1,749.53	0.00	1,749.53
76125 - Realized Loss	0.00	63.04	0.00	63.04
76135 - Realized Gain	0.00	- 804.65	0.00	- 804.65

**Total for Fund 32045 0.00 116,637.17 0.00 116,637.17**

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Sadiye Bilgis  
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**Combined Delivery Report by Activity**UN  
DP UN Development Programme


Report ID: unglcdrb


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Run Time: 23-12-2021 09:12:35

Project Id : 00127857 Covid-19 Resilience and Respon	Period : Jan-Dec (2021)			
Output # : 00121805 Health Systems Strengthening	Impl. Partner : 99999 UNDP			
	Location : UNDP-TURKEY			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Activity ACT2	0.00	116,637.17	0.00	116,637.17
Total for Output : 00121805	0.00	686,174.55	0.00	686,174.55
<b>Project Total :</b>	<b>0.00</b>	<b>686,174.55</b>	<b>0.00</b>	<b>686,174.55</b>

Signed By : Sukhrob Khojimatov  
 DocuSigned by:   
 2E5B234D09CB4DA... Date : 23-Dec-2021

Signed By : Sadiye Bilgiç Karabulut  
 DocuSigned by:   
 2EA8A210D4D34FC... Date : 29-Dec-2021

Ahmet Hikmet Algan  
 DocuSigned by:   
 79C8A4154D72400... Date : 30-Ara-2021

**Combined Delivery Report by Activity**UN  
DP UN Development Programme

Report ID: unglcdrv

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Run Time: 23-12-2021 09:12:35

**Selection Criteria :**Business Unit : TUR10  
Period : Jan-Dec (2021)  
Selected Project Id : 00127857  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00121805

Project Id : ALL	Period :	Jan-Dec (2021)		
Output # : ALL	Impl. Partner :			
	Location :			
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

57801 - Turkey - Central	0.00	576.17	0.00	576.17
57810 - Turkey - Finance	0.00	685,598.38	0.00	685,598.38

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**Combined Delivery Report by Activity****UNDP UN Development Programme**

Report ID: unglcdrb

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Run Time: 23-12-2021 09:12:36

**Funds Utilization****Selection Criteria :**

Business Unit : TUR10  
 Period : Jan-Dec (2021)  
 Selected Project Id : 00127857  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00121805

Project/Award: 00127857 Covid-19 Resilience and Respon

Period : As Of Dec31,2021

Output #	00121805	Impl. Partner :99999 UNDP	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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