

Combined Delivery Report By ProjectUNDP UN Development Programme
Report ID: unglcdrpPage 1 of 4
Run Time: 25-02-2021 14:02:22**Selection Criteria :**Business Unit : TUR10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00121806

Project Id : 00127857 Covid-19 Resilience and Respon	Period :	Jan-Dec (2020)
Output # : 00121806 Inclusive & Integrated Crisis	Impl. Partner :	99999 UNDP
	Location :	UNDP-TURKEY
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 57810 (Turkey - Finance)

Fund : 32045 (JPN - Partnership Devt Pgm PCF)

71205 - Intl Consultants-Sht Term-Tech	0.00	23,100.00	0.00	23,100.00
71211 - Intl Consult Security Charge	0.00	958.65	0.00	958.65
71305 - Local Consult.-Sht Term-Tech	0.00	29,195.96	0.00	29,195.96
71350 - Internship stipend	0.00	522.19	0.00	522.19
71360 - Local Consult-Security	0.00	923.89	0.00	923.89
71405 - Service Contracts-Individuals	0.00	20,348.06	0.00	20,348.06
71410 - MAIP Premium SC	0.00	7.93	0.00	7.93
71415 - Contribution to Security SC	0.00	632.69	0.00	632.69
71505 - UN Volunteers-Stipend & Allow	0.00	1,547.91	0.00	1,547.91
71535 - UNV-Medical Insurance	0.00	190.67	0.00	190.67
71540 - UNV-Global Charges	0.00	79.10	0.00	79.10
71541 - UNVs-Contribution to security	0.00	61.91	0.00	61.91
71565 - UNV-Natl Appoint/Sep incl Trvl	0.00	75.00	0.00	75.00
71591 - UNV_Cost_Recovery_Deployment	0.00	1,650.00	0.00	1,650.00
71592 - UNV_COST_RECOVERY_RECURRING	0.00	247.90	0.00	247.90
71635 - Travel - Other	0.00	566.88	0.00	566.88
72120 - Svc Co-Trade and Business Serv	39,388.98	0.00	0.00	39,388.98
72136 - ServiceCo-Systems Development	11,630.49	0.00	0.00	11,630.49
72160 - Svc Co-Education & Health Serv	34,848.16	0.00	0.00	34,848.16
72165 - Svc Co-Social Svcs, Social Sci	0.00	8,665.73	0.00	8,665.73
72405 - Acquisition of Communic Equip	0.00	131.29	0.00	131.29
72415 - Courier Charges	0.00	60.54	0.00	60.54
72425 - Mobile Telephone Charges	0.00	65.66	0.00	65.66
72505 - Stationery & other Office Supp	8,323.21	0.00	0.00	8,323.21
72815 - Inform Technology Supplies	14,521.62	0.00	0.00	14,521.62
73105 - Rent	1,936.18	0.00	0.00	1,936.18
73125 - Common Services-Premises	0.00	4,500.00	0.00	4,500.00
74220 - Translation Costs	0.00	1,243.82	0.00	1,243.82
74596 - Services to projects -GOE	0.00	35,335.47	0.00	35,335.47
75105 - Facilities & Admin - Implement	0.00	19,656.57	0.00	19,656.57
75705 - Learning costs	4,840.78	0.00	0.00	4,840.78
76120 - Unrealized Loss	0.00	14,548.56	0.00	14,548.56
76125 - Realized Loss	0.00	192.84	0.00	192.84
76130 - Unrealized Gain	0.00	-6,553.38	0.00	-6,553.38
76135 - Realized Gain	0.00	-11.82	0.00	-11.82
77360 - Med Exams(incl Pre-empl)-TA	0.00	106.40	0.00	106.40

Total for Fund 32045	115,489.42	158,050.42	0.00	273,539.84
-----------------------------	-------------------	-------------------	-------------	-------------------

Total for Dept : 57810	115,489.42	158,050.42	0.00	273,539.84
-------------------------------	-------------------	-------------------	-------------	-------------------

Total for Output : 00121806	115,489.42	158,050.42	0.00	273,539.84
------------------------------------	-------------------	-------------------	-------------	-------------------

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

Report ID: unglcdrp

Page 2 of 4

Run Time: 25-02-2021 14:02:23

Project Id : 00127857 Covid-19 Resilience and Respon	Period :	Jan-Dec (2020)		
Output # : 00121806 Inclusive & Integrated Crisis	Impl. Partner :	99999 UNDP		
	Location :	UNDP-TURKEY		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	115,489.42	158,050.42	0.00	273,539.84
------------------------	-------------------	-------------------	-------------	-------------------



Sukhrob Khojimatov

Deputy Resident Representative

11-Mar-2021

Signed By : _____ Date : _____

Ahmet Şimşek

Head of Department

12-Mar-2021

Signed By : _____ Date : _____

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

Report ID: unglcdp

Page 3 of 4

Run Time: 25-02-2021 14:02:23

Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00121806

Project Id : ALL	Period : Jan-Dec (2020)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

57810 - Turkey - Finance

115,489.42

158,050.42

0.00

273,539.84

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

Report ID: unglcdrp

Page 4 of 4

Run Time: 25-02-2021 14:02:23

Funds Utilization**Selection Criteria :**

Business Unit : TUR10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00121806

Project/Award: 00127857 Covid-19 Resilience and Respon**Period : As at Dec 31, 2020**

Output #	00121806	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			199,411.92