



Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00085036

Project Id : 00071720 Capacity Development for Sust.	Period :	Jan-Dec (2017)
Output # : 00085036 Capacity Development	Impl. Partner :	03127 Ministry of Culture and Tour
	Location :	UNDP-TURKEY

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 57810 (Turkey - Finance)

Fund : 30071 (Programme Cost Sharing GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	10,857.74	0.00	10,857.74
71360 - Local Consult-Security	0.00	438.71	0.00	438.71
71405 - Service Contracts-Individuals	0.00	27,501.16	0.00	27,501.16
71410 - MAIP Premium SC	0.00	60.52	0.00	60.52
71415 - Contribution to Security SC	0.00	1,028.54	0.00	1,028.54
71610 - Travel Tickets-Local	0.00	1,963.52	0.00	1,963.52
71620 - Daily Subsistence Allow-Local	0.00	2,804.23	0.00	2,804.23
71635 - Travel - Other	0.00	585.58	0.00	585.58
74596 - Services to projects -GOE	0.00	7,000.00	0.00	7,000.00
75105 - Facilities & Admin - Implement	0.00	1,578.30	0.00	1,578.30
75705 - Learning costs	0.00	57.00	0.00	57.00
76125 - Realized Loss	0.00	0.00	0.00	0.00
77360 - Med Exams(Incl Pre-empl)-TA	0.00	313.05	0.00	313.05
Total for Fund 30071	0.00	54,188.35	0.00	54,188.35
Total for Dept : 57810	0.00	54,188.35	0.00	54,188.35
Total for Output : 00085036	0.00	54,188.35	0.00	54,188.35

Project Total :	0.00	54,188.35	0.00	54,188.35
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Signed By:  S. Khojimatov Date: 08.02.18

Signed By:  Nazife Ayşegül KÖPRÜCÜ
Daire Başkanı Date: 08.03.2018

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Combined Delivery Report By Project

Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00085036

Project Id : ALL	Period : Jan-Dec (2017)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57810 - Turkey - Finance	0.00	54,188.35	0.00	54,188.35

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Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00085036

Project/Award: 00071720 Capacity Development for Sust.

Period : As at Dec 31, 2017

Output #	00085036	Impl. Partner :03127 Ministry of Culture and Tour	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			240.00