

Combined Delivery Report By ProjectUN Development Programme
Report ID: unglcdrpPage 1 of 3
Run Time: 17-02-2020 10:02:47**Selection Criteria :**Business Unit : TUR10
Period : Jan-Dec (2019)
Selected Project Id : 00071720
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00085036

Project Id : 00071720 Capacity Development for Sust.	Period :	Jan-Dec (2019)		
Output # : 00085036 Capacity Development	Impl. Partner :	03127 Ministry of Culture and Tour		
	Location :	UNDP-TURKEY		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 57810 (Turkey - Finance)

Fund : 30071 (Programme Cost Sharing GOV1)

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71205 - Intl Consultants-Sht Term-Tech	0.00	3,513.31	0.00	3,513.31
71211 - Intl Consult Security Charge	0.00	410.91	0.00	410.91
71305 - Local Consult.-Sht Term-Tech	0.00	2,462.37	0.00	2,462.37
71360 - Local Consult-Security	0.00	97.99	0.00	97.99
71405 - Service Contracts-Individuals	0.00	22,572.88	0.00	22,572.88
71410 - MAIP Premium SC	0.00	9.85	0.00	9.85
71415 - Contribution to Security SC	0.00	816.57	0.00	816.57
71605 - Travel Tickets-International	0.00	1,070.31	0.00	1,070.31
71610 - Travel Tickets-Local	0.00	101.37	0.00	101.37
71615 - Daily Subsistence Allow-Intl	0.00	1,526.64	0.00	1,526.64
71625 - Daily Subsist Allow-Mtg Partic	0.00	439.34	0.00	439.34
71635 - Travel - Other	0.00	1,876.12	0.00	1,876.12
72415 - Courier Charges	0.00	337.13	0.00	337.13
74215 - Promotional Materials and Dist	0.00	117.72	0.00	117.72
74220 - Translation Costs	0.00	172.64	0.00	172.64
74525 - Sundry	0.00	32.26	0.00	32.26
74596 - Services to projects -GOE	0.00	2,000.00	0.00	2,000.00
75105 - Facilities & Admin - Implement	0.00	1,126.72	0.00	1,126.72
76125 - Realized Loss	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	-4.99	0.00	-4.99
Total for Fund 30071	0.00	38,679.14	0.00	38,679.14
Total for Dept : 57810	0.00	38,679.14	0.00	38,679.14
Total for Output : 00085036	0.00	38,679.14	0.00	38,679.14
Project Total :	0.00	38,679.14	0.00	38,679.14

Signed By :  Deputy Resident Representative Date : 09-Apr-2020

Signed By : _____ Date : _____


Beril YAMANER
Grup Sorumlusu
Özgür ALMAÇ
Jaire Başkan V.
Şemur ALDEMİR DOĞAN
Genel Müdür V.

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Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

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Project Id : ALL	Period : Jan-Dec (2019)				
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57810 - Turkey - Finance		0.00	38,679.14	0.00	38,679.14

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Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

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Run Time: 17-02-2020 10:02:52

Funds Utilization

Selection Criteria :

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Selected Dept. IDs : ALL
Selected Outputs : 00085036

Project/Award: 00071720 Capacity Development for Sust.

Period : As at Dec 31, 2019

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			5,036.94

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