



UN Development Programme  
Report ID: unglcdrp

Combined Delivery Report By Project

Page 1 of 3  
Run Time: 20-07-2017 14:07:01

Selection Criteria :

Business Unit : TUR10  
Period : Jan-June (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00101250

Project id : 00097574 Turkey's Engineer Girls	Period : Jan-June (2017)
Output # : 00101250 Turkey's Engineer Girls	Impl. Partner : 03129 Min. of Fam. and Soc. Pol.
	Location : UNDP-TURKEY

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Dept: 57810 (Turkey - Finance)</b>				
<b>Fund : 30000 (PROGRAMME COST SHARING)</b>				
71305 - Local Consult.-Sht Term-Tech	0.00	21,203.66	0.00	21,203.66
71360 - Local Consult-Security	0.00	708.32	0.00	708.32
71405 - Service Contracts-Individuals	0.00	7,199.48	0.00	7,199.48
71410 - MAIP Premium SC	0.00	15.69	0.00	15.69
71415 - Contribution to Security SC	0.00	266.55	0.00	266.55
71505 - UN Volunteers-Stipend & Allow	0.00	745.44	0.00	745.44
71520 - UNV-Language Allowance	0.00	50.00	0.00	50.00
71535 - UNV-Medical Insurance	0.00	42.88	0.00	42.88
71540 - UNV-Global Charges	0.00	44.40	0.00	44.40
71541 - UNVs-Contribution to security	0.00	31.68	0.00	31.68
71550 - UNV-Resettlement Allowance	0.00	62.40	0.00	62.40
71590 - UNV Development Effectiveness	0.00	249.00	0.00	249.00
71610 - Travel Tickets-Local	0.00	1,210.71	0.00	1,210.71
71620 - Daily Subsistence Allow-Local	0.00	1,578.16	0.00	1,578.16
71835 - Travel - Other	0.00	1,127.41	0.00	1,127.41
72105 - Svc Co-Construction & Engineer	0.00	40,104.88	0.00	40,104.88
72505 - Stationery & other Office Supp	0.00	77.94	0.00	77.94
74220 - Translation Costs	0.00	37.00	0.00	37.00
74525 - Sundry	0.00	247.98	0.00	247.98
75105 - Facilities & Admin - Implement	0.00	6,007.98	0.00	6,007.98
76125 - Realized Loss	0.00	0.01	0.00	0.01
76135 - Realized Gain	0.00	0.00	0.00	0.00
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>81,107.31</b>	<b>0.00</b>	<b>81,107.31</b>
<b>Total for Dept : 57810</b>	<b>0.00</b>	<b>81,107.31</b>	<b>0.00</b>	<b>81,107.31</b>
<b>Total for Output : 00101250</b>	<b>0.00</b>	<b>81,107.31</b>	<b>0.00</b>	<b>81,107.31</b>
<b>Project Total :</b>	<b>0.00</b>	<b>81,107.31</b>	<b>0.00</b>	<b>81,107.31</b>



**Claudio Tomasi**  
Country Director

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

Signed By : Gökçe Özdoğan Date : 24.08.2017

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UNDP UN Development Programme  
Report ID: unglcdrp

Combined Delivery Report By Project

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Run Time: 20-07-2017 14:07:02

Selection Criteria :

Business Unit : TUR10  
Period : Jan-June (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00101250

	Period : Jan-June (2017)			Total Exp.
	Govt Exp	UNDP Exp	UN Agencies Exp	
57810 - Turkey - Finance	0.00	81,107.31	0.00	81,107.31



**Funds Utilization**

**Selection Criteria :**

Business Unit: TUR10  
Period: Jan-June (2017)  
Selected Project Id: ALL  
Selected Fund Code: ALL  
Selected Dept. IDs: ALL  
Selected Outputs: 00101250

Project/Award: 00097574 Turkey's Engineer Girls

Period: As at Jun 30, 2017

Output # 00101250 Impl. Partner :03129 Min. of Fam. and Soc. Pol.

UNDP AMOUNT

Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	30,223.95