



UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

Page 1 of 3
Run Time: 11-10-2017 14:10:56

Selection Criteria :

Business Unit : TUR10
Period : Jan-Sep (2017)
Selected Project Id : 00097574
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101250

Project Id : 00097574 Turkey's Engineer Girls	Period : Jan-Sep (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
Dept: 57810 (Turkey - Finance)				
Fund : 30000 (PROGRAMME COST SHARING)				
71305 - Local Consult.-Sht Term-Tech	0.00	25,903.66	0.00	25,903.66
71360 - Local Consult-Security	0.00	842.32	0.00	842.32
71405 - Service Contracts-Individuals	0.00	12,225.87	0.00	12,225.87
71410 - MAIP Premium SC	0.00	26.83	0.00	26.83
71415 - Contribution to Security SC	0.00	455.99	0.00	455.99
71505 - UN Volunteers-Stipend & Allow	0.00	1,835.04	0.00	1,835.04
71520 - UNV-Language Allowance	0.00	121.78	0.00	121.78
71535 - UNV-Medical Insurance	0.00	87.42	0.00	87.42
71540 - UNV-Global Charges	0.00	108.88	0.00	108.88
71541 - UNVs-Contribution to security	0.00	78.00	0.00	78.00
71550 - UNV-Resettlement Allowance	0.00	153.64	0.00	153.64
71590 - UNV Development Effectiveness	0.00	606.44	0.00	606.44
71610 - Travel Tickets-Local	0.00	1,343.72	0.00	1,343.72
71620 - Daily Subsistence Allow-Local	0.00	1,676.16	0.00	1,676.16
71635 - Travel - Other	0.00	1,127.41	0.00	1,127.41
72105 - Svc Co-Construction & Engineer	0.00	67,128.83	0.00	67,128.83
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	298.12	0.00	298.12
74596 - Services to projects -GOE	0.00	6,009.53	0.00	6,009.53
75105 - Facilities & Admin - Implement	0.00	9,289.22	0.00	9,289.22
75705 - Learning costs	0.00	289.92	0.00	289.92
76125 - Realized Loss	0.00	0.01	0.00	0.01
76135 - Realized Gain	0.00	0.00	0.00	0.00
Total for Fund 30000	0.00	129,723.73	0.00	129,723.73
Total for Dept : 57810	0.00	129,723.73	0.00	129,723.73
Total for Output : 00101250	0.00	129,723.73	0.00	129,723.73
Project Total :	0.00	129,723.73	0.00	129,723.73

Claudio Tomasi
Country Director

Signed By : _____ Date : _____

Signed By : Göher Özdoğan Arslan Date : 16.10.2017



UN
DP UN Development Programme
Report ID: unglcrp

Combined Delivery Report By Project

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Run Time: 11-10-2017 14:10:58

Selection Criteria :

Business Unit : TUR10
Period : Jan-Sep (2017)
Selected Project Id : 00097574
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101250

Project Id : ALL	Period : Jan-Sep (2017)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57810 - Turkey - Finance	0.00	129,723.73	0.00	129,723.73



Funds Utilization

Selection Criteria:

Business Unit : TUR10
Period : Jan-Sep (2017)
Selected Project Id : 00097574
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101250

Project/Award: 00097574 Turkey's Engineer Girls

Period : As at Sep 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
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			1,500.00