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11.02.2019

Subject: **2018-4 Combined Delivery Report (CDR) – HEALTH SYSTEM STRENGTHENING AND SUPPORT PROJECT(HSSSP) Project no: 00103244**

Dear Ms. Senalp,

With reference to the above-mentioned project, please find enclosed the “2018-4 Combined Delivery Report”. We would appreciate if you could kindly review, sign both of the attached CDRs and send one original copy of the CDR to the UNDP. You may keep the other original copy for your own records.

Thank you for your usual and excellent co-operation.

Yours sincerely,


Sukhrig Khojimatov
Deputy Country Director
UNDP- CO. TURKEY

Ms. Zahide SENALP
Project Director

Proje Yönetim Destek Birimi
Bilkent Yerleşkesi Üniversiteler Mah. Dumlupınar Bulvarı
Çankaya/Ankara 06800
Tel: 0312 4718500

Encl.: 2018-4 Combined Delivery Report (2 original copies)



Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00103244

Project id : 00100165 Health System Strengthening an	Period : Jan-Dec (2018)
Output # : 00103244 Health System Strengthening	Impl. Partner : 03132 Ministry of Health Location : UNDP-TURKEY

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Activity : ACTIVITY 1 (Technical Assistance Monitorin)

Fund : 30071 (Programme Cost Sharing GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	6,011.67	0.00	6,011.67
71360 - Local Consult-Security	0.00	158.38	0.00	158.38
71405 - Service Contracts-Individuals	0.00	659,712.01	0.00	659,712.01
71410 - MAIP Premium SC	0.00	297.72	0.00	297.72
71415 - Contribution to Security SC	0.00	12,650.68	0.00	12,650.68
71610 - Travel Tickets-Local	0.00	1,603.66	0.00	1,603.66
71620 - Daily Subsistence Allow-Local	0.00	94,919.39	0.00	94,919.39
71810 - Contractual Svcs-indiv ImpPtnr	0.00	4,036.28	0.00	4,036.28
72160 - Svc Co-Education & Health Serv	0.00	4,287,500.00	0.00	4,287,500.00
72715 - Hospitality Catering	0.00	0.00	0.00	0.00
72815 - Inform Technology Supplies	0.00	9,527.23	0.00	9,527.23
74110 - Audit Fees	0.00	1,570.00	0.00	1,570.00
74210 - Printing and Publications	0.00	5,137.28	0.00	5,137.28
74525 - Sundry	0.00	0.00	0.00	0.00
74596 - Services to projects -GOE	0.00	91,340.00	0.00	91,340.00
75105 - Facilities & Admin - Implement	0.00	155,244.88	0.00	155,244.88
75705 - Learning costs	0.00	364.86	0.00	364.86
76125 - Realized Loss	0.00	0.04	0.00	0.04
76135 - Realized Gain	0.00	-0.01	0.00	-0.01
Total for Fund 30071	0.00	5,330,074.07	0.00	5,330,074.07
Total for Activity ACTIVITY 1	0.00	5,330,074.07	0.00	5,330,074.07
Total for Output : 00103244	0.00	5,330,074.07	0.00	5,330,074.07

Project Total :	0.00	5,330,074.07	0.00	5,330,074.07
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 Sukhrob Khojimatov
 Signed By : 
 Signed By : 
 Zabide SENALP
 Proje Direktörü

Date : 18.02.19
 Date : 06.03.19





Combined Delivery Report by Activity

Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00103244

Project Id : ALL	Period : Jan-Dec (2018)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57810 - Turkey - Finance	0.00	5,330,074.07	0.00	5,330,074.07

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Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00103244

Project/Award: 00100165 Health System Strengthening an

Period : As Of Dec31,2018

Output #	00103244	Impl. Partner :03132 Ministry of Health	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			2,729.35

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