

**Combined Delivery Report By Project**

**UN Development Programme**  
Report ID: unglcdrp

Page 1 of 3  
Run Time: 01-16-2020 10:06:20

**Selection Criteria :**

Business Unit : TUR10  
Period : Jan-March (2020)  
Selected Project Id : 00117419  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00114210

Project Id : 00117419 BPPS Social Cohesion-Women Emp	Period :	Jan-March (2020)		
Output # : 00114210 BPPS Social Cohesion-Women Emp	Impl. Partner :	03126 GAP Reg. Dev. Admin.		
	Location :	UNDP-TURKEY		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 57810 (Turkey - Finance)				
Fund : 28120 (GIPS -CP-Global)				
71305 - Local Consult.-Sht Term-Tech	0.00	15,305.51	0.00	15,305.51
71360 - Local Consult-Security	0.00	634.45	0.00	634.45
71405 - Service Contracts-Individuals	0.00	4,253.22	0.00	4,253.22
71410 - MAIP Premium SC	0.00	1.82	0.00	1.82
71415 - Contribution to Security SC	0.00	145.11	0.00	145.11
71605 - Travel Tickets-International	0.00	872.32	0.00	872.32
71610 - Travel Tickets-Local	0.00	90.35	0.00	90.35
71615 - Daily Subsistence Allow-Intl	0.00	874.40	0.00	874.40
71635 - Travel - Other	0.00	1,257.87	0.00	1,257.87
71810 - Contractual Svcs-indiv ImpPtr	0.00	23,592.04	0.00	23,592.04
72415 - Courier Charges	0.00	2.91	0.00	2.91
72715 - Hospitality Catering	0.00	83.36	0.00	83.36
74215 - Promotional Materials and Dist	0.00	504.71	0.00	504.71
74525 - Sundry	0.00	103.46	0.00	103.46
75105 - Facilities & Admin - Implement	0.00	3,506.58	0.00	3,506.58
75705 - Learning costs	0.00	2,372.46	0.00	2,372.46
76135 - Realized Gain	0.00	-0.01	0.00	-0.01
<b>Total for Fund 28120</b>	<b>0.00</b>	<b>53,600.56</b>	<b>0.00</b>	<b>53,600.56</b>
<b>Total for Dept : 57810</b>	<b>0.00</b>	<b>53,600.56</b>	<b>0.00</b>	<b>53,600.56</b>
<b>Total for Output : 00114210</b>	<b>0.00</b>	<b>53,600.56</b>	<b>0.00</b>	<b>53,600.56</b>
<b>Project Total :</b>	<b>0.00</b>	<b>53,600.56</b>	<b>0.00</b>	<b>53,600.56</b>

Sukhrob Khojimatov

Deputy Resident Representative

Signed By :

Date :

20-Aug-2020

**Mehmet AÇIKGÖZ**

Signed By :

Date :

Başkan Vekili

12.10.2020



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Business Unit : TUR10  
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Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00114210

Project Id : ALL	Period : Jan-March (2020)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57810 - Turkey - Finance	0.00	53,600.56	0.00	53,600.56

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Run Time: 01-06-2020 10:06:27

**Funds Utilization****Selection Criteria :**

Business Unit : TUR10  
 Period : Jan-March (2020)  
 Selected Project Id : 00117419  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00114210

Project/Award: 00117419 BPPS Social Cohesion-Women Emp

Period : As at March 31, 2020

Output #	00114210	Impl. Partner :03126 GAP Reg. Dev. Admin.	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			24,757.19

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