



Selection Criteria :

Business Unit : TUR10
Period : Jan-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00106723

| | |
|--|--|
| Project Id : 00105447 Resilience Building via Increa | Period : Jan-Sep (2018) |
| Output # : 00106723 Resilience Building via Increa | Impl. Partner : 03111 United Nations Development P |
| | Location : UNDP-TURKEY |

| Govt Exp | UNDP Exp | UN Agencies Exp | Total Exp |
|----------|----------|-----------------|-----------|
|----------|----------|-----------------|-----------|

Dept: 57810 (Turkey - Finance)

Fund : 32045 (JPN-Partnership Devt. Pgm. PCF)

| | | | | |
|--|-------------|------------------|-------------|------------------|
| 71405 - Service Contracts-Individuals | 0.00 | 18,309.94 | 0.00 | 18,309.94 |
| 71410 - MAIP Premium SC | 0.00 | 16.07 | 0.00 | 16.07 |
| 71415 - Contribution to Security SC | 0.00 | 683.06 | 0.00 | 683.06 |
| 71610 - Travel Tickets-Local | 0.00 | 904.43 | 0.00 | 904.43 |
| 71620 - Daily Subsistence Allow-Local | 0.00 | 1,203.80 | 0.00 | 1,203.80 |
| 71635 - Travel - Other | 0.00 | 412.89 | 0.00 | 412.89 |
| 73405 - Rental & Maint-Other Office Eq | 0.00 | 26.70 | 0.00 | 26.70 |
| 74110 - Audit Fees | 0.00 | 2,453.71 | 0.00 | 2,453.71 |
| 74525 - Sundry | 0.00 | 62.48 | 0.00 | 62.48 |
| 75105 - Facilities & Admin - Implement | 0.00 | 1,940.09 | 0.00 | 1,940.09 |
| 76125 - Realized Loss | 0.00 | 0.01 | 0.00 | 0.01 |
| 76135 - Realized Gain | 0.00 | 0.00 | 0.00 | 0.00 |
| 77360 - Med Exams(incl Pre-empl)-TA | 0.00 | 178.13 | 0.00 | 178.13 |
| Total for Fund 32045 | 0.00 | 26,191.31 | 0.00 | 26,191.31 |
| Total for Dept : 57810 | 0.00 | 26,191.31 | 0.00 | 26,191.31 |
| Total for Output : 00106723 | 0.00 | 26,191.31 | 0.00 | 26,191.31 |

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|------------------------|-------------|------------------|-------------|------------------|
| Project Total : | 0.00 | 26,191.31 | 0.00 | 26,191.31 |
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Signed By : Sukhob Khojimatov Date : 12/12/2018

Signed By : Ayhan Baran Date : 13/12/2018

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Combined Delivery Report By Project

Selection Criteria :

Business Unit : TUR10
Period : Jan-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00106723

| | Period : Jan-Sep (2018) | | | Total Exp |
|--------------------------|-------------------------|-----------|-----------------|-----------|
| | Govt Exp | UNDP Exp | UN Agencies Exp | |
| Project Id : ALL | | | | |
| Output # : ALL | | | | |
| | Govt Exp | UNDP Exp | UN Agencies Exp | Total Exp |
| 57810 - Turkey - Finance | 0.00 | 26,191.31 | 0.00 | 26,191.31 |

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Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00106723

No Data found for the Selection Criteria

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