



**Combined Delivery Report By Project**

**Selection Criteria :**

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

<b>Project id : 00105447 Resilience Building via Increa</b>	<b>Period :</b>	<b>Jan-Dec (2018)</b>
<b>Output # : 00106723 Resilience Building via Increa</b>	<b>Impl. Partner :</b>	<b>03111 United Nations Development P</b>
	<b>Location :</b>	<b>UNDP-TURKEY</b>
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

Dept: 57810 (Turkey - Finance)

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

71405 - Service Contracts-Individuals	0.00	46,021.96	0.00	46,021.96
71410 - MAIP Premium SC	0.00	47.81	0.00	47.81
71415 - Contribution to Security SC	0.00	2,031.48	0.00	2,031.48
71610 - Travel Tickets-Local	0.00	1,465.58	0.00	1,465.58
71620 - Daily Subsistence Allow-Local	0.00	3,158.84	0.00	3,158.84
71635 - Travel - Other	0.00	1,995.50	0.00	1,995.50
72220 - Furniture	0.00	283.02	0.00	283.02
72415 - Courier Charges	0.00	2.17	0.00	2.17
72505 - Stationery & other Office Supp	0.00	59.68	0.00	59.68
73120 - Utilities	0.00	18.75	0.00	18.75
73125 - Common Services-Premises	0.00	4,274.26	0.00	4,274.26
73405 - Rental & Maint-Other Office Eq	0.00	26.70	0.00	26.70
73410 - Maint, Oper of Transport Equip	0.00	14.53	0.00	14.53
74110 - Audit Fees	0.00	2,453.71	0.00	2,453.71
74225 - Other Media Costs	0.00	18.24	0.00	18.24
74505 - Insurance	0.00	579.46	0.00	579.46
74525 - Sundry	0.00	62.48	0.00	62.48
75105 - Facilities & Admin - Implement	0.00	5,049.77	0.00	5,049.77
75705 - Learning costs	0.00	237.85	0.00	237.85
76125 - Realized Loss	0.00	0.96	0.00	0.96
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
77630 - Dep Exp Owned - ITC	0.00	43.82	0.00	43.82
77660 - Dep Exp Owned -Vehicle	0.00	148.23	0.00	148.23
<b>Total for Fund 32045</b>	<b>0.00</b>	<b>68,172.93</b>	<b>0.00</b>	<b>68,172.93</b>
<b>Total for Dept : 57810</b>	<b>0.00</b>	<b>68,172.93</b>	<b>0.00</b>	<b>68,172.93</b>
<b>Total for Output : 00106723</b>	<b>0.00</b>	<b>68,172.93</b>	<b>0.00</b>	<b>68,172.93</b>

<b>Project Total :</b>	<b>0.00</b>	<b>68,172.93</b>	<b>0.00</b>	<b>68,172.93</b>
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Signed By :  Date : 

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







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**Selected Outputs :** 00106723

	<b>Project Id : ALL      Period : Jan-Dec (2018)</b> <b>Output # : ALL      Impl. Partner :</b> <b>Location :</b>			<b>Total Exp</b>
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	
57810 - Turkey - Finance	0.00	68,172.93	0.00	68,172.93

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**Combined Delivery Report By Project**

**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 : 00106723

Project/Award: 00105447 Resilience Building via Increa

Period : As at Dec 31, 2018

Output #	00106723	Impl. Partner :03111 United Nations Development P	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			20,608.45
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

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