

**Combined Delivery Report by Activity**

UN Development Programme

Report ID: unglcdrb

Page 1 of 4

Run Time: 23-12-2021 09:12:06

**Selection Criteria :**

Business Unit : TUR10  
 Period : Jan-Dec (2021)  
 Selected Project Id : 00127857  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00121807

<b>Project Id : 00127857 Covid-19 Resilience and Respon</b>	<b>Period :</b>	<b>Jan-Dec (2021)</b>
<b>Output # : 00121807 Socio-economic Impacts</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</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>

**Activity : ACT1 (Impact Assessments)****Fund : 32045 (JPN - Partnership Devt Pgm PCF)**

71635 - Travel - Other	0.00	31.47	0.00	31.47
74110 - Audit Fees	0.00	1,935.00	0.00	1,935.00
74205 - Audio Visual Productions	0.00	675.19	0.00	675.19
74596 - Services to projects -GOE	0.00	37,940.27	0.00	37,940.27
75105 - Facilities & Admin - Implement	0.00	12,251.17	0.00	12,251.17
75705 - Learning costs	0.00	112,557.66	0.00	112,557.66
76135 - Realized Gain	0.00	- 0.01	0.00	- 0.01

<b>Total for Fund 32045</b>	<b>0.00</b>	<b>165,390.75</b>	<b>0.00</b>	<b>165,390.75</b>
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<b>Total for Activity ACT1</b>	<b>0.00</b>	<b>165,390.75</b>	<b>0.00</b>	<b>165,390.75</b>
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**Activity : ACT2 (Policy Advisory Services)****Fund : 32045 (JPN - Partnership Devt Pgm PCF)**

71205 - Intl Consultants-Sht Term-Tech	0.00	37,500.00	0.00	37,500.00
71211 - Intl Consult Security Charge	0.00	1,500.00	0.00	1,500.00
71305 - Local Consult.-Sht Term-Tech	0.00	4,200.00	0.00	4,200.00
71360 - Local Consult-Security	0.00	168.00	0.00	168.00
75105 - Facilities & Admin - Implement	0.00	4,033.99	0.00	4,033.99
75705 - Learning costs	0.00	7,056.86	0.00	7,056.86
76135 - Realized Gain	0.00	- 257.35	0.00	- 257.35

<b>Total for Fund 32045</b>	<b>0.00</b>	<b>54,201.50</b>	<b>0.00</b>	<b>54,201.50</b>
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<b>Total for Activity ACT2</b>	<b>0.00</b>	<b>54,201.50</b>	<b>0.00</b>	<b>54,201.50</b>
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<b>Total for Output : 00121807</b>	<b>0.00</b>	<b>219,592.25</b>	<b>0.00</b>	<b>219,592.25</b>
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**Combined Delivery Report by Activity****UN Development Programme**

Report ID: unglcdrb

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Run Time: 23-12-2021 09:12:06

<b>Project Id : 00127857 Covid-19 Resilience and Respon</b>	<b>Period :</b>	<b>Jan-Dec (2021)</b>		
<b>Output # : 00121807 Socio-economic Impacts</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</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>

<b>Project Total :</b>	<b>0.00</b>	<b>219,592.25</b>	<b>0.00</b>	<b>219,592.25</b>
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Signed By : Sukhrob Khojimatov

DocuSigned by:

2E5B234D09CB4DA...

Date : 23-Dec-2021

Signed By : Ahmet Şimşek

DocuSigned by:

AD92A0E7FF2343E...

Date : 25-Ara-2021

**Combined Delivery Report by Activity**UN  
DP UN Development Programme

Report ID: unglcdrv

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Run Time: 23-12-2021 09:12:06**Selection Criteria :**Business Unit : TUR10  
Period : Jan-Dec (2021)  
Selected Project Id : 00127857  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00121807

Project Id : ALL	Period :	Jan-Dec (2021)			
Output # : ALL	Impl. Partner :				
	Location :				
		<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

57810 - Turkey - Finance	0.00	219,592.25	0.00	219,592.25
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**Combined Delivery Report by Activity****UNDP UN Development Programme**

Report ID: unglcdrb

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Run Time: 23-12-2021 09:12:06

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

**Business Unit :** TUR10  
**Period :** Jan-Dec (2021)  
**Selected Project Id :** 00127857  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Outputs :** 00121807

**Project/Award: 00127857 Covid-19 Resilience and Respon****Period : As Of Dec31,2021**

<b>Output #</b>	<b>00121807</b>	<b>Impl. Partner :99999 UNDP</b>	<b>UNDP AMOUNT</b>
Outstanding NEX advances			<b>0.00</b>
Undepreciated Fixed Assets			<b>0.00</b>
Unamortized Intangible Assets			<b>0.00</b>
Inventory			<b>0.00</b>
Prepayments			<b>0.00</b>
Commitments			<b>0.00</b>