



Empowered lives.
Resilient nations.

0-UNDP17-049.

14 February 2017

Dear Mr. Karahocagil,

Subject: 2016 Quarterly Combined Delivery Reports (CDR) –Organic Agriculture Cluster Development Project & Utilization of Renewable Energy Resources and increasing Energy Efficiency in Southeast Anatolia Region (PHASE 2) Project

With reference to the above-mentioned projects, please find enclosed the "2016 Quarterly Combined Delivery Reports". We would appreciate your arrangement for the certification of the CDRs and return to us in original before 24 February 2017 for further processing.

Thank you for your cooperation.

With kind regards.

Yours sincerely,


Claudio Tomasi
Country Director

Mr. Sadrettin Karahocagil
President
GAP Regional Development Administration
Doğukent Mah., 104. Cad. No: 1115/2
Karaköprü, ŞANLIURFA

CC.: Mr. Nusret Mutlu
Acting General Coordinator

Encl.: 2016 Quarterly Combined Delivery Reports



Selection Criteria :

Business Unit : TUR10
Period : Jan-March (2016)
Selected Project Id : 00058649
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00058649 ORGANIC AGRICULTURE CLUSTER DE	Period :	Jan-March (2016)		
Output # : 00072949 ORGANIC AGRICULTURE CLUSTER DE	Impl. Partner :	03100 GOVT as Executing and Implem		
	Location :	UNDP-TURKEY		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 57810 (Turkey - Finance)

Fund : 30071 (Programme Cost Sharing GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	5,470.11	0.00	5,470.11
71405 - Service Contracts-Individuals	0.00	22,254.44	0.00	22,254.44
71410 - MAIP Premium SC	0.00	48.54	0.00	48.54
71415 - Contribution to Security SC	0.00	825.24	0.00	825.24
71610 - Travel Tickets-Local	0.00	117.49	0.00	117.49
71615 - Daily Subsistence Allow-Intl	0.00	4,798.32	0.00	4,798.32
71620 - Daily Subsistence Allow-Local	0.00	453.00	0.00	453.00
71635 - Travel - Other	0.00	618.63	0.00	618.63
72130 - Svc Co-Transportation Services	0.00	1,784.12	0.00	1,784.12
72425 - Mobile Telephone Charges	0.00	142.47	0.00	142.47
74210 - Printing and Publications	0.00	352.36	0.00	352.36
74220 - Translation Costs	0.00	137.94	0.00	137.94
74225 - Other Media Costs	0.00	338.98	0.00	338.98
75705 - Learning costs	0.00	44,671.24	0.00	44,671.24
76125 - Realized Loss	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	-1.99	0.00	-1.99
Total for Fund 30071	0.00	82,010.89	0.00	82,010.89
Total for Dept : 57810	0.00	82,010.89	0.00	82,010.89
Total for Output : 00072949	0.00	82,010.89	0.00	82,010.89

Project Total :	0.00	82,010.89	0.00	82,010.89
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Signed By : _____

Signed By : _____

Date : _____ Sadrettin KARAHOCAGIL

Date : _____ Başkan



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: unglcdp

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Run Time: 14-02-2017 10:02:09

Selection Criteria :

Business Unit : TUR10
Period : Jan-March (2016)
Selected Project Id : 00058649
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Jan-March (2016)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

57810 - Turkey - Finance	0 00	82.010.89	0 00	82.010.89
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Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-March (2016)
Selected Project Id : 00058649
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00058649 ORGANIC AGRICULTURE CLUSTER DE

Period : As at Mar 31, 2016

Output #	Impl. Partner :03100 GOVT as Executing and Implem	UNDP AMOUNT
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		2,025.41



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 14-02-2017 10 02:13

Selection Criteria :

Business Unit : TUR10
Period : Jan-June (2016)
Selected Project Id : 00058649
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00058649 ORGANIC AGRICULTURE CLUSTER DE	Period :	Jan-June (2016)		
Output # : 00072949 ORGANIC AGRICULTURE CLUSTER DE	Impl. Partner :	03100 GOVT as Executing and Implem		
	Location :	UNDP-TURKEY		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 57810 (Turkey - Finance)

Fund : 30071 (Programme Cost Sharing GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	17,614.13	0.00	17,614.13
71405 - Service Contracts-Individuals	0.00	40,120.40	0.00	40,120.40
71410 - MAIP Premium SC	0.00	87.36	0.00	87.36
71415 - Contribution to Security SC	0.00	1,484.81	0.00	1,484.81
71610 - Travel Tickets-Local	0.00	1,005.17	0.00	1,005.17
71615 - Daily Subsistence Allow-Intl	0.00	9,009.68	0.00	9,009.68
71620 - Daily Subsistence Allow-Local	0.00	5,267.45	0.00	5,267.45
71635 - Travel - Other	0.00	1,557.12	0.00	1,557.12
72130 - Svc Co-Transportation Services	0.00	3,615.98	0.00	3,615.98
72415 - Courier Charges	0.00	16.50	0.00	16.50
72425 - Mobile Telephone Charges	0.00	472.59	0.00	472.59
72505 - Stationery & other Office Supp	0.00	68.49	0.00	68.49
74210 - Printing and Publications	0.00	352.36	0.00	352.36
74220 - Translation Costs	0.00	137.94	0.00	137.94
74225 - Other Media Costs	0.00	338.98	0.00	338.98
74525 - Sundry	0.00	359.40	0.00	359.40
74598 - Direct Project Costs - GOE	0.00	3,497.46	0.00	3,497.46
75105 - Facilities & Admin - Implement	0.00	5,708.15	0.00	5,708.15
75705 - Learning costs	0.00	105,265.75	0.00	105,265.75
76125 - Realized Loss	0.00	3.31	0.00	3.31
76135 - Realized Gain	0.00	-2.01	0.00	-2.01
Total for Fund 30071	0.00	195,981.02	0.00	195,981.02
Total for Dept : 57810	0.00	195,981.02	0.00	195,981.02
Total for Output : 00072949	0.00	195,981.02	0.00	195,981.02

Project Total :	0.00	195,981.02	0.00	195,981.02
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Signed By : 

Date : Sadrettin KARAHOCAGIL

Signed By : _____

Date : Başkan



Combined Delivery Report By Project

Selection Criteria:

Business Unit: TUR10
Period: Jan-June (2016)
Selected Project Id: 00058649
Selected Fund Code: ALL
Selected Dept. IDs: ALL
Selected Outputs: ALL

Project Id: ALL Output #: ALL	Period: Jan-June (2016) Impl. Partner: Location:			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
57810 - Turkey - Finance	0.00	195,981.02	0.00	195,981.02



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 14-02-2017 10:02:24

Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-June (2016)
Selected Project Id : 00058649
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00058649 ORGANIC AGRICULTURE CLUSTER DE

Period : As at Jun 30, 2016

Output #	Impl. Partner	UNDP AMOUNT
00072949	03100 GOVT as Executing and Implem	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		1,577.84



Combined Delivery Report By Project

Selection Criteria :

Business Unit : TUR10
Period : Jan-Sep (2016)
Selected Project Id : 00058649
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

	Period : Jan-Sep (2016)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
57810 - Turkey - Finance	0.00	304.839.23	0.00	304.839.23



Funds Utilization

Selection Criteria:

Business Unit : TUR10
Period : Jan-Sep (2016)
Selected Project Id : 00058649
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00058649 ORGANIC AGRICULTURE CLUSTER DE

Period : As at Sep 30, 2016

Output #	Impl. Partner	UNDP AMOUNT
00072948	:03100 GOVT as Executing and Implem	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		9,729.12



Combined Delivery Report By Project

Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (2016)
Selected Project Id : 00058649
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

	Period : Jan-Dec (2016)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL Output # : ALL				
57810 - Turkey - Finance	0.00	362,164.02	0.00	362,164.02



Funds Utilization

Selection Criteria :

Business Unit : TUR10
Period : Jan-Dec (2016)
Selected Project Id : 00058649
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00058649 ORGANIC AGRICULTURE CLUSTER DE

Period : As at Dec 31, 2016

Output #	00072949	Impl. Partner :03100 GOVT as Executing and Implem	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			940.64