



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : TUN10  
Period : Jan-June (2017)  
Selected Project Id : 00081797  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00090958

Project Id : 00081797 Tunisia's First Biennial Updat	Period :	Jan-June (2017)
Output # : 00090958 Tunisia's First Biennial Updat	Impl. Partner :	03087 National Execution Tunisia
	Location :	Tunisia

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Activity : ACTIVITY 04 (4.National Capacity Building)

Fund : 62000 (GEF Voluntary Contribution )

75705 - Learning costs	0.00	215.72	0.00	215.72
76135 - Realized Gain	0.00	- 169.64	0.00	- 169.64
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>46.08</b>	<b>0.00</b>	<b>46.08</b>
<b>Total for Activity ACTIVITY 04</b>	<b>0.00</b>	<b>46.08</b>	<b>0.00</b>	<b>46.08</b>

Activity : ACTIVITY 05 (5.Project Management)

Fund : 62000 (GEF Voluntary Contribution )

74110 - Audit Fees	0.00	646.91	0.00	646.91
75710 - Participation of counterparts	0.00	0.00	0.00	0.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>646.91</b>	<b>0.00</b>	<b>646.91</b>
<b>Total for Activity ACTIVITY 05</b>	<b>0.00</b>	<b>646.91</b>	<b>0.00</b>	<b>646.91</b>

Activity : ACTIVITY 01 (1.First Biennial Update Report)

Fund : 62000 (GEF Voluntary Contribution )

75705 - Learning costs	0.00	821.17	0.00	821.17
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>821.17</b>	<b>0.00</b>	<b>821.17</b>
<b>Total for Activity ACTIVITY 01</b>	<b>0.00</b>	<b>821.17</b>	<b>0.00</b>	<b>821.17</b>
<b>Total for Output : 00090958</b>	<b>0.00</b>	<b>1,514.16</b>	<b>0.00</b>	<b>1,514.16</b>

Director National  
 UNDP Tunisia

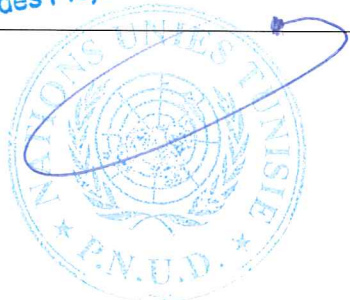
87

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<b>Project Id :</b> 00081797 Tunisia's First Biennial Updat	<b>Period :</b>	Jan-June (2017)		
<b>Output # :</b> 00090958 Tunisia's First Biennial Updat	<b>Impl. Partner :</b>	03087 National Execution		
	<b>Location :</b>	Tunisia		
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>
<b>Project Total :</b>	0.00	1,514.16	0.00	1,514.16

Signed By : Amel AKREMI Date : 31/10/2017  
 Signed By : \_\_\_\_\_ Date : \_\_\_\_\_





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Project Id : ALL	Period : Jan-June (2017)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
47405 - Tunisia - Energy & Envirnmnt	0.00	1,514.16	0.00	1,514.16



**Funds Utilization**

**Selection Criteria :**

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Selected Dept. IDs : ALL  
Selected Outputs : 00090958

**Project/Award: 00081797 Tunisia's First Biennial Updat** **Period : As Of Jun30,2017**

Output #	00090958	Impl. Partner :03087 National Execution	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			5,627.16