

Combined Delivery Report by Activity

UN Development Programme
 Report ID: unglcdrb

Page 1 of 4
 Run Time: 16-10-2019 17:10:22

Execution Criteria :

Business Unit : TUN10
 Period : Jan-Dec (2012)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00084920

Project Id : 00071493	Appui aux Réseaux Territoriaux	Period :	Jan-Dec (2012)
Output # : 00084920	Soutien au Développement Local	Impl. Partner :	03079 Direct Execution
		Location :	Tunisia
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Activity : ACTIVITY02 (Renforcement des Capacités)

Unit : 04000 (Core Programme, UNU Centre)

71605 - Travel Tickets-International	0.00	6,721.93	0.00	6,721.93
71615 - Daily Subsistence Allow-Intl	0.00	4,339.62	0.00	4,339.62
71635 - Travel - Other	0.00	380.00	0.00	380.00
73107 - Rent - Meeting Rooms	0.00	5,922.40	0.00	5,922.40
74105 - Management and Reporting Svcs	0.00	861.52	0.00	861.52
75707 - Learning - subsistence allowan	0.00	1,705.15	0.00	1,705.15
Total for Fund 04000	0.00	19,930.62	0.00	19,930.62
Total for Activity ACTIVITY02	0.00	19,930.62	0.00	19,930.62
Total for Output : 00084920	0.00	19,930.62	0.00	19,930.62
Project Total :	0.00	19,930.62	0.00	19,930.62

Prepared By : Alisson Chelou, DRR Date : 22/10/19
 Prepared By : _____ Date : _____

uv

Combined Delivery Report by Activity

UN Development Programme
 Report ID: unglcdrb

Page 2 of 4
 Run Time: 16-10-2019 17:10:22

Selection Criteria :

Business Unit : TUN10
 Period : Jan-Dec (2012)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00084920

Project Id : ALL	Period :	Jan-Dec (2012)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

47404 - Tunisia - Dem. Governance	0.00	19,930.62	0.00	19,930.62
-----------------------------------	------	-----------	------	-----------

22

Funds Utilization

Selection Criteria :

Business Unit : TUN10
Period : Jan-Dec (2012)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084920

No Data found for the Selection Criteria

222

Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 4 of 4
Run Time: 16-10-2019 17:10:23

Schedule to Combined Delivery Report
IPSAS Adjustments as at 1 January 2012

Selection Criteria :

Business Unit : TUN10
Selected Project(s) : ALL
Selected Fund Code : ALL
Selected Output(s) : 00084920

Project Id : ALL
Output # : ALL
Impl. Partner :

NONE

Description	Account	Fund	Donor	Amount
-------------	---------	------	-------	--------

No Data found for the Selection Criteria

CV