

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

Report ID: unglcdrb

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Run Time: 03-02-2021 21:02:34

**Selection Criteria :**Business Unit : TUN10  
Period : Jan-Dec (2020)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00120996

Project Id : 00126576	Sécurité Communautaire & RSS	Period :	Jan-Dec (2020)
Output # : 00120996	COVID-19 Community policing	Impl. Partner :	99999 UNDP
		Location :	
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>
			<b>Total Exp</b>

Activity : ACTIVITY03 (Act. Loc. prévenir Viol Commun)

Fund : 28644 (COVID Country Response)

72330 - Medical Products 0.00 0.00 0.00 0.00

Total for Fund 28644 0.00 0.00 0.00 0.00

Fund : 30000 (Programme Cost Sharing)

72330 - Medical Products 0.00 1,071.92 0.00 1,071.92

75105 - Facilities &amp; Admin - Implement 0.00 1,187.29 0.00 1,187.29

75705 - Learning costs 0.00 13,769.28 0.00 13,769.28

Total for Fund 30000 0.00 16,028.49 0.00 16,028.49

Total for Activity ACTIVITY03 0.00 16,028.49 0.00 16,028.49

Activity : ACTIVITY2.2 (PolProx appui réhabilitation)

Fund : 28644 (COVID Country Response)

72815 - Inform Technology Supplies 0.00 0.00 0.00 0.00

Total for Fund 28644 0.00 0.00 0.00 0.00

Fund : 30000 (Programme Cost Sharing)

72125 - Svc Co-Studies &amp; Research Serv 0.00 28,124.15 0.00 28,124.15

72210 - Machinery and Equipment 0.00 19,300.00 0.00 19,300.00

72815 - Inform Technology Supplies 0.00 15,773.08 0.00 15,773.08

74505 - Insurance 0.00 26.17 0.00 26.17

74705 - Port Operation 0.00 629.50 0.00 629.50

75105 - Facilities &amp; Admin - Implement 0.00 5,108.24 0.00 5,108.24

Total for Fund 30000 0.00 68,961.14 0.00 68,961.14

Total for Activity ACTIVITY2.2 0.00 68,961.14 0.00 68,961.14

Total for Output : 00120996 0.00 84,989.63 0.00 84,989.63

Combined Delivery Report by Activity



UN Development Programme

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Run Time: 03-02-2021 21:02:34

<b>Project Id :</b> 00126576 Sécurité Communautaire & RSS	<b>Period :</b>	Jan-Dec (2020)		
<b>Output # :</b> 00120996 COVID-19 Community policing	<b>Impl. Partner :</b>	99999 UNDP		
	<b>Location :</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>84,989.63</b>	<b>0.00</b>	<b>84,989.63</b>
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A lissar Chaker

Deputy Resident Representative

07-Feb-2021

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

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

FGI jake ELM

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

Report ID: unglcdrb

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Run Time: 03-02-2021 21:02:34

**Selection Criteria :**Business Unit : TUN10  
Period : Jan-Dec (2020)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00120996

Project Id : ALL	Period :	Jan-Dec (2020)		
Output # : ALL	Impl. Partner :			
	Location :			
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

47404 - Tunisia - Dem. Governance	0.00	84,989.63	0.00	84,989.63
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**Combined Delivery Report by Activity****UNDP UN Development Programme**

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Run Time: 03-02-2021 21:02:35

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

Business Unit : TUN10  
 Period : Jan-Dec (2020)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00120996

Project/Award: 00126576 Sécurité Communautaire &amp; RSS

Period : As Of Dec31,2020

Output #	00120996	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00