

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 1 of 3
Run Time: 03-02-2021 21:02:42**Selection Criteria :**Business Unit : TUN10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00123647

Project Id : 00126576 Sécurité Communautaire & RSS	Period :	Jan-Dec (2020)
Output # : 00123647 Community Security Resilience	Impl. Partner :	99999 UNDP
	Location :	
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 47404 (Tunisia - Dem. Governance)

Fund : 30000 (Programme Cost Sharing)

73120 - Utilities	0.00	5,701.50	0.00	5,701.50
73125 - Common Services-Premises	0.00	8,295.55	0.00	8,295.55
74596 - Services to projects -GOE	0.00	411.41	0.00	411.41
75105 - Facilities & Admin - Implement	0.00	1,152.68	0.00	1,152.68
76125 - Realized Loss	0.00	0.75	0.00	0.75
76135 - Realized Gain	0.00	0.00	0.00	0.00

Total for Fund 30000	0.00	15,561.89	0.00	15,561.89
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Total for Dept : 47404	0.00	15,561.89	0.00	15,561.89
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Total for Output : 00123647	0.00	15,561.89	0.00	15,561.89
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Project Total :	0.00	15,561.89	0.00	15,561.89
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Alissar Chaker

Deputy Resident Representative

07-Feb-2021

Signed By : _____ Date : _____

Signed By : _____ Date : _____

F61 Jake ELM

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

47404 - Tunisia - Dem. Governance	0.00	15,561.89	0.00	15,561.89
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Funds Utilization

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Selected Outputs : 00123647

No Data found for the Selection Criteria