

**Combined Delivery Report By Project**

**UNDP** UN Development Programme  
Report ID: unglcdrp

Page 1 of 3  
Run Time: 23-07-2020 09:07:33

**Selection Criteria :**

Business Unit : TUN10  
Period : Jan-July (2020)  
Selected Project Id : 00086067  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00093468

Project Id : 00086067 Développement local intégré et	Period :	Jan-July (2020)
Output # : 00093468 Développement local intégré	Impl. Partner :	03079 Direct Execution
	Location :	Tunisia
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

Dept: 47404 (Tunisia - Dem. Governance)

Fund : 04000 (Core Programme, UNU Centre)

33001 - Change(s) in accounting policy	0.00	4,842.61	0.00	4,842.61
77660 - Dep Exp Owned -Vehicle	0.00	821.84	0.00	821.84
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>5,664.45</b>	<b>0.00</b>	<b>5,664.45</b>
<b>Total for Dept : 47404</b>	<b>0.00</b>	<b>5,664.45</b>	<b>0.00</b>	<b>5,664.45</b>
<b>Total for Output : 00093468</b>	<b>0.00</b>	<b>5,664.45</b>	<b>0.00</b>	<b>5,664.45</b>

<b>Project Total :</b>	<b>0.00</b>	<b>5,664.45</b>	<b>0.00</b>	<b>5,664.45</b>
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Signed By : Hme Ahissou Chaker [Signature] Date : \_\_\_\_\_

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

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DPCombined Delivery Report By ProjectUN Development Programme  
Report ID: unglcdrpPage 2 of 3  
Run Time: 23-07-2020 09:07:33Selection Criteria :Business Unit : TUN10  
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Project Id : ALL	Period :	Jan-July (2020)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
47404 - Tunisia - Dem. Governance		0.00	5,664.45	0.00	5,664.45



Combined Delivery Report By Project

**Funds Utilization**

Selection Criteria :

Business Unit : TUN10  
Period : Jan-July (2020)  
Selected Project Id : 00086067  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00093468

Project/Award: 00086067 Développement local intégré et

Period : As at Jul 31, 2020

Output #	00093468	Impl. Partner :03079 Direct 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			0.00