

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 1 of 3

Run Time: 13-04-2021 10:04:24

Selection Criteria :Business Unit : TUN10
Period : Jan-March (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00114922

Project Id : 00117861 PVE and Community Policing in	Period :	Jan-March (2021)
Output # : 00114922 Community policing and PVE	Impl. Partner :	99999 UNDP
	Location :	Tunisia
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 47404 (Tunisia - Dem. Governance)

Fund : 30084 (Prog Resources from 11888)

72220 - Furniture 0.00 - 1,818.88 0.00 - 1,818.88

Total for Fund 30084 0.00 - 1,818.88 0.00 - 1,818.88

Fund : 32045 (JPN - Partnership Devt Pgm PCF)

72220 - Furniture 0.00 1,818.88 0.00 1,818.88

72401 - Prefab structure/other buildin 0.00 60,702.68 0.00 60,702.68

75105 - Facilities & Admin - Implement 0.00 5,001.73 0.00 5,001.73

Total for Fund 32045 0.00 67,523.29 0.00 67,523.29**Total for Dept : 47404 0.00 65,704.41 0.00 65,704.41****Total for Output : 00114922 0.00 65,704.41 0.00 65,704.41****Project Total : 0.00 65,704.41 0.00 65,704.41**Signed By : Fehmi Ghadhab CTP projet RSS *Fehmi Ghadhab* Date : 13-Apr-2021Signed By : Alissar Chaker Deputy Resident Representative *Alissar Chaker* Date : 13-Apr-2021*ELM jake*

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Selected Dept. IDs : ALL
Selected Outputs : 00114922

Project Id : ALL	Period :	Jan-March (2021)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

47404 - Tunisia - Dem. Governance	0.00	65,704.41	0.00	65,704.41
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ELM jake

Combined Delivery Report By Project**UNDP UN Development Programme**

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Run Time: 13-04-2021 10:04:26

Funds Utilization**Selection Criteria :**

Business Unit : TUN10
 Period : Jan-March (2021)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00114922

Project/Award: 00117861 PVE and Community Policing in

Period : As at Mar 31, 2021

Output #	00114922	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

ELM jake