

**Combined Delivery Report By Project**

UN Development Programme

Report ID: unglcdrp

Page 1 of 3

Run Time: 13-04-2021 11:04:38

**Selection Criteria :**

Business Unit : TUN10  
 Period : Jan-March (2021)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00115557

Project Id : 00117861 PVE and Community Policing in	Period :	Jan-March (2021)
Output # : 00115557 Police de Proximité 2019-2021	Impl. Partner :	99999 UNDP
	Location :	
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

Dept: 47404 (Tunisia - Dem. Governance)

Fund : 30000 (Programme Cost Sharing)

73125 - Common Services-Premises	0.00	287.59	0.00	287.59
75105 - Facilities & Admin - Implement	0.00	23.01	0.00	23.01
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>310.60</b>	<b>0.00</b>	<b>310.60</b>
<b>Total for Dept : 47404</b>	<b>0.00</b>	<b>310.60</b>	<b>0.00</b>	<b>310.60</b>
<b>Total for Output : 00115557</b>	<b>0.00</b>	<b>310.60</b>	<b>0.00</b>	<b>310.60</b>

<b>Project Total :</b>	<b>0.00</b>	<b>310.60</b>	<b>0.00</b>	<b>310.60</b>
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Signed By : Fehmi Ghadhab CTP projet RSS *Fehmi Ghadhab* Date : 13-Apr-2021

Signed By : Alissar Chaker Deputy Resident Representative *Alissar Chaker* Date : 13-Apr-2021

ELM jake



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

Report ID: unglcdrp

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Run Time: 13-04-2021 11:04:41

**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 : 00115557

Project/Award: 00117861 PVE and Community Policing in

Period : As at Mar 31, 2021

Output #	00115557	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