

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

Report ID: unglcdrp

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Project Id : 00062538 Appui à la réforme du secteur		Period : Jan-Dec (2019)		
Output # : 00105850 Community Policing - 2017/2019		Impl. Partner : 99999 UNDP		
		Location :		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
76130 - Unrealized Gain	0.00	- 4,655.07	0.00	- 4,655.07
76135 - Realized Gain	0.00	- 48.47	0.00	- 48.47
77630 - Dep Exp Owned - ITC	0.00	106.74	0.00	106.74
77660 - Dep Exp Owned -Vehicle	0.00	3,138.16	0.00	3,138.16
Total for Fund 30000	50,228.84	958,485.64	0.00	1,008,714.48
Total for Dept : 47404	50,228.84	958,485.64	0.00	1,008,714.48
Total for Output : 00105850	50,228.84	958,485.64	0.00	1,008,714.48
Project Total :	50,228.84	958,485.64	0.00	1,008,714.48

Signed By : _____  Date : 12-Jun-2020

Signed By : _____ Date : _____

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Combined Delivery Report By ProjectUN Development Programme
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Run Time: 29-05-2020 15:05:52**Selection Criteria :**Business Unit : TUN10
Period : Jan-Dec (2019)
Selected Project Id : 00062538
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2019)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

47404 - Tunisia - Dem. Governance	50,228.84	958,485.64	0.00	1,008,714.48
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Combined Delivery Report By ProjectUN
DP UN Development Programme

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Run Time: 29-05-2020 15:05:02**Funds Utilization****Selection Criteria :**Business Unit : TUN10
Period : Jan-Dec (2019)
Selected Project Id : 00062538
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00062538 Appui à la réforme du secteur Period : As at Dec 31, 2019

Output #	00080073	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.01
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

Output #	00088038	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

Output #	00105850	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			22,516.26
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00

Combined Delivery Report By Project



UNDP UN Development Programme

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Funds Utilization

Commitments

244.67

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