



## Combined Delivery Report

Project: **00096800 - Strengthening Public Accountab**

Country: **Tunisia - Tunis**

Period: **Quarter 2, 2021**

Status: **Approved (DIM Project)**

### Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00100707 - Strengthening Democratic Gover</b>		<b>0.00</b>	<b>3,061.89</b>	<b>0.00</b>	<b>3,061.89</b>
Fund: 30000 - Programme Cost Sharing		0.00	3,061.89	0.00	3,061.89
71305	Local Consult.-Sht Term-Tech	0.00	1,974.40	0.00	1,974.40
75105	Facilities & Admin - Implement	0.00	226.11	0.00	226.11
76125	Realized Loss	0.00	9.44	0.00	9.44
77660	Dep Exp Owned -Vehicle	0.00	851.94	0.00	851.94
<b>Project Total:</b>		<b>0.00</b>	<b>3,061.89</b>	<b>0.00</b>	<b>3,061.89</b>

### Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00100707 - Strengthening Democratic Gover</b>		<b>0.00</b>	<b>3,061.89</b>	<b>0.00</b>	<b>3,061.89</b>
Activity: -		0.00	920.10	0.00	920.10
Fund: 30000 - Programme Cost Sharing		0.00	920.10	0.00	920.10
75105	Facilities & Admin - Implement	0.00	68.16	0.00	68.16
77660	Dep Exp Owned -Vehicle	0.00	851.94	0.00	851.94
Activity: OUTPUT 1.1. - Renforcer capacités INLUCC		0.00	2,141.79	0.00	2,141.79
Fund: 30000 - Programme Cost Sharing		0.00	2,141.79	0.00	2,141.79
71305	Local Consult.-Sht Term-Tech	0.00	1,974.40	0.00	1,974.40
75105	Facilities & Admin - Implement	0.00	157.95	0.00	157.95
76125	Realized Loss	0.00	9.44	0.00	9.44
<b>Project Total:</b>		<b>0.00</b>	<b>3,061.89</b>	<b>0.00</b>	<b>3,061.89</b>

### Funds Utilization

Output: 00100707 - Strengthening Democratic Gover Implementing Partner: 99999 - UNDP	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	9,229.13
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	4,381.54

Signed on behalf of Implementing Partner:

**Alissar Chaker**  
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UNDP

Date: Aug 18, 2021