

**Combined Delivery Report By Project**UN Development Programme  
Report ID: unglcdrpPage 1 of 3  
Run Time: 03-02-2021 21:02:38**Selection Criteria :**Business Unit : TUN10  
Period : Jan-Dec (2020)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00120996

Project Id : 00126576 Sécurité Communautaire & RSS	Period :	Jan-Dec (2020)
Output # : 00120996 COVID-19 Community policing	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 : 28644 (COVID Country Response)

72330 - Medical Products	0.00	0.00	0.00	0.00
72815 - Inform Technology Supplies	0.00	0.00	0.00	0.00

<b>Total for Fund 28644</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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Fund : 30000 (Programme Cost Sharing)

72125 - Svc Co-Studies & Research Serv	0.00	28,124.15	0.00	28,124.15
72210 - Machinery and Equipment	0.00	19,300.00	0.00	19,300.00
72330 - Medical Products	0.00	1,071.92	0.00	1,071.92
72815 - Inform Technology Supplies	0.00	15,773.08	0.00	15,773.08
74505 - Insurance	0.00	26.17	0.00	26.17
74705 - Port Operation	0.00	629.50	0.00	629.50
75105 - Facilities & Admin - Implement	0.00	6,295.53	0.00	6,295.53
75705 - Learning costs	0.00	13,769.28	0.00	13,769.28

<b>Total for Fund 30000</b>	<b>0.00</b>	<b>84,989.63</b>	<b>0.00</b>	<b>84,989.63</b>
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<b>Total for Dept : 47404</b>	<b>0.00</b>	<b>84,989.63</b>	<b>0.00</b>	<b>84,989.63</b>
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<b>Total for Output : 00120996</b>	<b>0.00</b>	<b>84,989.63</b>	<b>0.00</b>	<b>84,989.63</b>
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<b>Project Total :</b>	<b>0.00</b>	<b>84,989.63</b>	<b>0.00</b>	<b>84,989.63</b>
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Alissar Chaker

Signed By : Deputy Resident Representative

Date : 07-Feb-2021

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

FGI Jake ELM

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

Report ID: unglcdrp

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Run Time: 03-02-2021 21:02:38

**Selection Criteria :**

Business Unit : TUN10  
 Period : Jan-Dec (2020)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00120996

Project Id : ALL	Period :	Jan-Dec (2020)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

47404 - Tunisia - Dem. Governance

0.00

84,989.63

0.00

84,989.63

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

Report ID: unglcdrp

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Run Time: 03-02-2021 21:02:38

**Funds Utilization****Selection Criteria :**

Business Unit : TUN10  
 Period : Jan-Dec (2020)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00120996

Project/Award: 00126576 Sécurité Communautaire &amp; RSS

Period : As at Dec 31, 2020

Output #	00120996	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