

Combined Delivery Report by Activity

UN Development Programme
 Report ID: unglcdrb

Page 1 of 3
 Run Time: 16-10-2019 17:10:58

Selection Criteria :

Business Unit : TUN10
 Period : Jan-Dec (2017)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00084920

Project Id : 00071493	Appui aux Réseaux Territoriaux	Period :	Jan-Dec (2017)
Output # : 00084920	Soutien au Développement Local	Impl. Partner :	03079 Direct Execution
		Location :	Tunisia

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Fund : 04000 (Core Programme, UNU Centre)				
77630 - Dep Exp Owned - ITC	0.00	1,368.17	0.00	1,368.17
77660 - Dep Exp Owned -Vehicle	0.00	2,465.47	0.00	2,465.47
Total for Fund 04000	0.00	3,833.64	0.00	3,833.64
Total for Activity	0.00	3,833.64	0.00	3,833.64
Total for Output : 00084920	0.00	3,833.64	0.00	3,833.64
Project Total :	0.00	3,833.64	0.00	3,833.64

Prepared By: Alisson Chaker, DIRR Date: 22/10/19

Prepared By: _____ Date: _____

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Combined Delivery Report by Activity

UN Development Programme
 Report ID: unglcdrb

Page 2 of 3
 Run Time: 16-10-2019 17:10:59

Selection Criteria :

Business Unit : TUN10
 Period : Jan-Dec (2017)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00084920

Project Id : ALL	Period : Jan-Dec (2017)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
47404 - Tunisia - Dem. Governance	0.00	3,833.64	0.00	3,833.64

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UN Development Programme
 Report ID: unglcdrv

Page 3 of 3
 Run Time: 16-10-2019 17:10:01

Funds Utilization

Selection Criteria :

Business Unit : TUN10
 Period : Jan-Dec (2017)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00084920

Project/Award: 00071493 Appui aux Réseaux Territoriaux

Period : As Of Dec31,2017

Output # 00084920 Impl. Partner :03079 Direct Execution

UNDP AMOUNT

Outstanding NEX advances	0.00
Undepreciated Fixed Assets	28,927.48
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00

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Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084920

Project Id : 00071493 Appui aux Réseaux Territoriaux	Period :	Jan-Dec (2017)
Output # : 00084920 Soutien au Développement Local	Impl. Partner :	03079 Direct Execution
	Location :	Tunisia

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Unit : 04000 (Core Programme, UNU Centre)				
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Total for Activity	0.00	3,833.64	0.00	3,833.64
Total for Output : 00084920	0.00	3,833.64	0.00	3,833.64
Project Total :	0.00	3,833.64	0.00	3,833.64

Prepared By : _____ Date : _____

Prepared By : _____ Date : _____

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UN Development Programme
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Funds Utilization

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Project/Award: 00071493 Appui aux Réseaux Territoriaux Period : As Of Dec31,2017

Output #	Impl. Partner	UNDP AMOUNT
00084920	:03079 Direct Execution	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		28,927.48
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		0.00

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