



Selection Criteria :

Business Unit: TUN10
Period: Jan-March (2016)
Selected Award Id: 00081797
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00081797 Tunisia's First Biennial Updat	Period :	Jan-March (2016)
Project # : 00090958 Tunisia's First Biennial Updat	Impl. Partner :	03087 National Execution Tunisia
	Location :	Tunisia

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY 03(3.iNDC definition & submission)					
Fund : 62000 (GEF Voluntary Contribution)					
74220 - Translation Costs	0.00	113.05	0.00	0.00	113.05
Total for Fund 62000	0.00	113.05	0.00	0.00	113.05
Total for Activity ACTIVITY 03	0.00	113.05	0.00	0.00	113.05
Activity : ACTIVITY 05(5.Project Management)					
Fund : 62000 (GEF Voluntary Contribution)					
71405 - Service Contracts-Individuals	0.00	3,487.15	0.00	0.00	3,487.15
71410 - MAIP Premium SC	0.00	7.89	0.00	0.00	7.89
71415 - Contribution to Security SC	0.00	134.05	0.00	0.00	134.05
72425 - Mobile Telephone Charges	0.00	66.34	0.00	0.00	66.34
74598 - Direct Project Costs - GOE	0.00	280.28	0.00	0.00	280.28
Total for Fund 62000	0.00	3,975.71	0.00	0.00	3,975.71
Total for Activity ACTIVITY 05	0.00	3,975.71	0.00	0.00	3,975.71
Total for Project : 00090958	0.00	4,088.76	0.00	0.00	4,088.76
Award Total :	0.00	4,088.76	0.00	0.00	4,088.76

Signed By :  Amel Akremi (DMP) Date : _____





Selection Criteria :

Business Unit : TUN10
Period : Jan-March (2016)
Selected Project Id : 00081797
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Outputs : 00090958

Project Id : 00081797 Tunisia's First Biennial Updat	Period :	Jan-March (2016)
Output # : 00090958 Tunisia's First Biennial Updat	Impl. Partner :	03087 National Execution Tunisia
	Location :	Tunisia

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY 03 (3.iNDC definition & submission)				
Fund : 62000 (GEF Voluntary Contribution)				
74220 - Translation Costs	0.00	113.05	0.00	113.05
Total for Fund 62000	0.00	113.05	0.00	113.05
Total for Activity ACTIVITY 03	0.00	113.05	0.00	113.05
Activity : ACTIVITY 05 (5.Project Management)				
Fund : 62000 (GEF Voluntary Contribution)				
71405 - Service Contracts-Individuals	0.00	3,487.15	0.00	3,487.15
71410 - MAIP Premium SC	0.00	7.89	0.00	7.89
71415 - Contribution to Security SC	0.00	134.05	0.00	134.05
72425 - Mobile Telephone Charges	0.00	66.34	0.00	66.34
74598 - Direct Project Costs - GOE	0.00	280.28	0.00	280.28
Total for Fund 62000	0.00	3,975.71	0.00	3,975.71
Total for Activity ACTIVITY 05	0.00	3,975.71	0.00	3,975.71
Total for Output : 00090958	0.00	4,088.76	0.00	4,088.76
Project Total :	0.00	4,088.76	0.00	4,088.76

Signed By : _____ Date : _____

Signed By : _____ Date : _____



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

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Run Time: 01-11-2016 10:11:04

Selection Criteria :

Business Unit : TUN10
Period : Jan-March (2016)
Selected Project Id : 00081797
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Outputs : 00090958

Project Id : ALL	Period : Jan-March (2016)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
47404 - Tunisia - Dem. Governance	0.00	33.17	0.00	33.17
47405 - Tunisia - Energy & Envirnmnt	0.00	4,055.59	0.00	4,055.59



Funds Utilization

Selection Criteria :

Business Unit : TUN10
Period : Jan-March (2016)
Selected Project Id : 00081797
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Outputs : 00090958

Project/Award: 00081797 Tunisia's First Biennial Updat

Period : As Of Mar31,2016

Output #	00090958	Impl. Partner :03087 National Execution	UNDP AMOUNT
		Outstanding NEX advances	0.00
		Undepreciated Fixed Assets	0.00
		Inventory	0.00
		Prepayments	0.00
		Commitments	55,239.39