

Combined Delivery Report By Project**UN
DP**

UN Development Programme

Report ID: unglcdrp

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Run Time: 16-10-2020 10:10:52

Selection Criteria :

Business Unit : TUN10
 Period : Jan-Dec (2018)
 Selected Project Id : 00098884
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : 00098884 Violence à l'égard des femmes	Period :	Jan-Dec (2018)
Output # : 00102079 Violence à l'égard des femmes	Impl. Partner :	99999 UNDP
	Location :	Tunisia

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 47404 (Tunisia - Dem. Governance)

Fund : 30000 (PROGRAMME COST SHARING)

71205 - Intl Consultants-Sht Term-Tech	0.00	7,231.29	0.00	7,231.29
72105 - Svc Co-Construction & Engineer	0.00	29.06	0.00	29.06
72715 - Hospitality Catering	0.00	2,190.65	0.00	2,190.65
73125 - Common Services-Premises	0.00	25.26	0.00	25.26
74596 - Services to projects -GOE	0.00	353.91	0.00	353.91
75105 - Facilities & Admin - Implement	0.00	1,099.11	0.00	1,099.11
75705 - Learning costs	0.00	408.65	0.00	408.65
75709 - Learning - training of counter	0.00	3,500.00	0.00	3,500.00
76135 - Realized Gain	0.00	- 0.01	0.00	- 0.01

Total for Fund 30000	0.00	14,837.92	0.00	14,837.92
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Total for Dept : 47404	0.00	14,837.92	0.00	14,837.92
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Total for Output : 00102079	0.00	14,837.92	0.00	14,837.92
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Output # : 00107359 Genre dans l'administration	Impl. Partner :	99999 UNDP
	Location :	

Dept: 47404 (Tunisia - Dem. Governance)

Fund : 04000 (Core Programme, UNU Centre)

71205 - Intl Consultants-Sht Term-Tech	0.00	8,024.21	0.00	8,024.21
71211 - Intl Consult Security Charge	0.00	161.50	0.00	161.50
71605 - Travel Tickets-International	0.00	1,067.21	0.00	1,067.21
71615 - Daily Subsistence Allow-Intl	0.00	2,809.20	0.00	2,809.20
71630 - Shipment	0.00	444.00	0.00	444.00
71635 - Travel - Other	0.00	500.00	0.00	500.00
72405 - Acquisition of Communic Equip	0.00	3,503.00	0.00	3,503.00
72805 - Acquis of Computer Hardware	0.00	286.90	0.00	286.90
73420 - Leased Vehicles	0.00	294.56	0.00	294.56
76135 - Realized Gain	0.00	- 13.78	0.00	- 13.78

Total for Fund 04000	0.00	17,076.80	0.00	17,076.80
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Total for Dept : 47404	0.00	17,076.80	0.00	17,076.80
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Total for Output : 00107359	0.00	17,076.80	0.00	17,076.80
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Combined Delivery Report By Project



UNDP UN Development Programme


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Run Time: 16-10-2020 10:10:52

Project Id : 00098884 Violence à l'égard des femmes	Period :	Jan-Dec (2018)		
Output # : 00107359 Genre dans l'administration	Impl. Partner :	99999 UNDP		
	Location :	Tunisia		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	31,914.72	0.00	31,914.72
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Signed By :  Alissar Chaker Date : 19-Oct-2020

Signed By : _____ Date : _____

EL jake

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

Report ID: unglcdrp

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Run Time: 16-10-2020 10:10:53

Selection Criteria :

Business Unit : TUN10
Period : Jan-Dec (2018)
Selected Project Id : 00098884
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2018)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

47404 - Tunisia - Dem. Governance	0.00	31,914.72	0.00	31,914.72
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Combined Delivery Report By Project**UN Development Programme**

Report ID: unglcdrp

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Run Time: 16-10-2020 10:10:55

Funds Utilization**Selection Criteria :**

Business Unit : TUN10
 Period : Jan-Dec (2018)
 Selected Project Id : 00098884
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project/Award: 00098884 Violence à l'égard des femmes

Period : As at Dec 31, 2018

Output #	00102079	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

Output #	00107359	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