

Combined Delivery Report by ActivityUNDP UN Development Programme
Report ID: unglcdrbPage 1 of 3
Run Time: 09-07-2020 14:07:43**Selection Criteria :**Business Unit : TUN10
Period : Jan-Dec (2019)
Selected Project Id : 00086067
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00093468

Project Id : 00086067 Développement local intégré et	Period :	Jan-Dec (2019)
Output # : 00093468 Développement local intégré	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	1,702.35	0.00	1,702.35
77660 - Dep Exp Owned -Vehicle	0.00	2,465.47	0.00	2,465.47
Total for Fund 04000	0.00	4,167.82	0.00	4,167.82
Total for Activity	0.00	4,167.82	0.00	4,167.82
Total for Output : 00093468	0.00	4,167.82	0.00	4,167.82

Project Total :	0.00	4,167.82	0.00	4,167.82
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Signed By : Abne Ahissou Chaker Abne Ahissou Chaker Date : _____

Signed By : _____ Date : _____



UN
DP UN Development Programme
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Page 2 of 3
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Project Id : ALL	Period : Jan-Dec (2019)
Output # : ALL	Impl. Partner : Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

47404 - Tunisia - Dem. Governance	0.00	4,167.82	0.00	4,167.82
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Combined Delivery Report by Activity

Funds Utilization

Selection Criteria :

Business Unit : TUN10
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 Selected Dept. IDs : ALL
 Selected Outputs : 00093468

Project/Award: 00086067 Développement local intégré et

Period : As Of Dec31,2019

Output #	Impl. Partner :03079 Direct Execution	UNDP AMOUNT
	Outstanding NEX advances	0.00
	Undepreciated Fixed Assets	22,922.74
	Unamortized Intangible Assets	0.00
	Inventory	0.00
	Prepayments	0.00
	Commitments	0.00