

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

Report ID: unglcdrp

Page 1 of 3  
Run Time: 26-03-2021 15:03:30**Selection Criteria :****Business Unit :** TUN10  
**Period :** Jan-Dec (2020)  
**Selected Project Id :** ALL  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Outputs :** 00105850

<b>Project Id :</b> 00062538 <b>Appui à la réforme du secteur</b>	<b>Period :</b>	<b>Jan-Dec (2020)</b>		
<b>Output # :</b> 00105850 <b>Community Policing - 2017/2019</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>		
	<b>Location :</b>			
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

**Dept:** 47404 (Tunisia - Dem. Governance)**Fund :** 30000 (Programme Cost Sharing)

33001 - Change(s) in accounting policy	0.00	0.00	0.00	0.00
64397 - Services to projects -CO staff	0.00	244.87	0.00	244.87
72405 - Acquisition of Communic Equip	0.00	2,028.09	0.00	2,028.09
73410 - Maint, Oper of Transport Equip	0.00	- 81.00	0.00	- 81.00
74596 - Services to projects -GOE	0.00	104.95	0.00	104.95
74910 - Gain/Loss Disposal Fixed Asset	0.00	18,919.05	0.00	18,919.05
75105 - Facilities & Admin - Implement	0.00	1,750.21	0.00	1,750.21
75705 - Learning costs	0.00	- 907.32	0.00	- 907.32
77660 - Dep Exp Owned -Vehicle	0.00	1,569.12	0.00	1,569.12
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>23,627.97</b>	<b>0.00</b>	<b>23,627.97</b>
<b>Total for Dept : 47404</b>	<b>0.00</b>	<b>23,627.97</b>	<b>0.00</b>	<b>23,627.97</b>
<b>Total for Output : 00105850</b>	<b>0.00</b>	<b>23,627.97</b>	<b>0.00</b>	<b>23,627.97</b>

<b>Project Total :</b>	<b>0.00</b>	<b>23,627.97</b>	<b>0.00</b>	<b>23,627.97</b>
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Signed By: Fehmi Ghadhab *Fehmi Ghadhab* Date: 26-Mar-2021Signed By: Alissar Chaker *Alissar Chaker* Date: 29-Mar-2021

ELM

jake

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

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Page 2 of 3  
Run Time: 26-03-2021 15:03:30**Selection Criteria :**Business Unit : TUN10  
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Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00105850

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

47404 - Tunisia - Dem. Governance	0.00	23,627.97	0.00	23,627.97
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**Combined Delivery Report By Project****UN Development Programme**

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Run Time: 26-03-2021 15:03:30

**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 : 00105850

Project/Award: 00062538 Appui à la réforme du secteur

Period : As at Dec 31, 2020

Output #	00105850	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