

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrb

Page 1 of 3

Run Time: 13-04-2021 11:04:40

Selection Criteria :Business Unit : TUN10
Period : Jan-March (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00115557

Project Id : 00117861 PVE and Community Policing in	Period :	Jan-March (2021)
Output # : 00115557 Police de Proximité 2019-2021	Impl. Partner :	99999 UNDP
	Location :	
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY08 (Admin Cost)

Fund : 30000 (Programme Cost Sharing)

73125 - Common Services-Premises	0.00	287.59	0.00	287.59
75105 - Facilities & Admin - Implement	0.00	23.01	0.00	23.01
Total for Fund 30000	0.00	310.60	0.00	310.60
Total for Activity ACTIVITY08	0.00	310.60	0.00	310.60
Total for Output : 00115557	0.00	310.60	0.00	310.60

Project Total :	0.00	310.60	0.00	310.60
------------------------	-------------	---------------	-------------	---------------

Signed By : Fehmi Ghadhab CTP projet RSS *Fehmi Ghadhab* Date : 13-Apr-2021Signed By : Alissar Chaker Deputy Resident Representative *Alissar Chaker* Date : 13-Apr-2021*ELM jake*

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdb

Page 2 of 3

Run Time: 13-04-2021 11:04:40

Selection Criteria :Business Unit : TUN10
Period : Jan-March (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00115557

Project Id : ALL	Period :	Jan-March (2021)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

47404 - Tunisia - Dem. Governance	0.00	310.60	0.00	310.60
-----------------------------------	------	--------	------	--------

EUM jake

Combined Delivery Report by Activity**UNDP UN Development Programme**

Report ID: unglcdrb

Page 3 of 3

Run Time: 13-04-2021 11:04:41

Funds Utilization**Selection Criteria :**

Business Unit : TUN10
 Period : Jan-March (2021)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00115557

Project/Award: 00117861 PVE and Community Policing in

Period : As Of Mar31,2021

Output #	00115557	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

ELM jake