



Combined Delivery Report

Project: **00096800 - Strengthening Public Accountab**

Country: **Tunisia - Tunis**

Period: **Quarter 1, 2021**

Status: **Approved (DIM Project)**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00100707 - Strengthening Democratic Gover		0.00	2,532.54	0.00	2,532.54
Fund: 30000 - Programme Cost Sharing		0.00	2,532.54	0.00	2,532.54
71305	Local Consult.-Sht Term-Tech	0.00	1,918.97	0.00	1,918.97
75105	Facilities & Admin - Implement	0.00	187.60	0.00	187.60
77660	Dep Exp Owned -Vehicle	0.00	425.97	0.00	425.97
Project Total:		0.00	2,532.54	0.00	2,532.54

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00100707 - Strengthening Democratic Gover		0.00	2,532.54	0.00	2,532.54
Activity: -		0.00	460.05	0.00	460.05
Fund: 30000 - Programme Cost Sharing		0.00	460.05	0.00	460.05
75105	Facilities & Admin - Implement	0.00	34.08	0.00	34.08
77660	Dep Exp Owned -Vehicle	0.00	425.97	0.00	425.97
Activity: OUTPUT 1.1. - Renforcer capacités INLUCC		0.00	2,072.49	0.00	2,072.49
Fund: 30000 - Programme Cost Sharing		0.00	2,072.49	0.00	2,072.49
71305	Local Consult.-Sht Term-Tech	0.00	1,918.97	0.00	1,918.97
75105	Facilities & Admin - Implement	0.00	153.52	0.00	153.52
Project Total:		0.00	2,532.54	0.00	2,532.54

Funds Utilization

Output: 00100707 - Strengthening Democratic Gover	UNDP Amount
Implementing Partner: 99999 - UNDP	
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	9,655.10
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	5,502.04

Signed on behalf of Implementing Partner:

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UNDP

Date: May 14, 2021