



Combined Delivery Report

Project: **00088815 - Tunisia Electoral Assistance P**

Country: **Tunisia - Tunis**

Period: **Quarter 1, 2022**

Status: **Approved (DIM Project)**

Report by Output and Fund

| Account | Description | Government | UNDP | UN Agencies | Total |
|--|--------------------------------|-------------|------------------|-------------|------------------|
| Output: 00095315 - Tunisia Elector Assist Project | | 0.00 | 11,181.86 | 0.00 | 11,181.86 |
| Fund: 30079 - EUROPEAN COMMISSION | | 0.00 | 11,181.86 | 0.00 | 11,181.86 |
| 72311 | Fuel, petroleum and other oils | 0.00 | 230.00 | 0.00 | 230.00 |
| 73420 | Leased Vehicles | 0.00 | 2,779.65 | 0.00 | 2,779.65 |
| 74210 | Printing and Publications | 0.00 | 7,450.00 | 0.00 | 7,450.00 |
| 75105 | Facilities & Admin - Implement | 0.00 | 732.18 | 0.00 | 732.18 |
| 76125 | Realized Loss | 0.00 | -0.61 | 0.00 | -0.61 |
| 76135 | Realized Gain | 0.00 | -9.36 | 0.00 | -9.36 |
| Project Total: | | 0.00 | 11,181.86 | 0.00 | 11,181.86 |

Report by Activity and Fund

| Account | Description | Government | UNDP | UN Agencies | Total |
|--|--------------------------------|-------------|------------------|-------------|------------------|
| Output: 00095315 - Tunisia Elector Assist Project | | 0.00 | 11,181.86 | 0.00 | 11,181.86 |
| Activity: ACTIVITY1 - Long term capacity building | | 0.00 | 11,181.86 | 0.00 | 11,181.86 |
| Fund: 30079 - EUROPEAN COMMISSION | | 0.00 | 11,181.86 | 0.00 | 11,181.86 |
| 72311 | Fuel, petroleum and other oils | 0.00 | 230.00 | 0.00 | 230.00 |
| 73420 | Leased Vehicles | 0.00 | 2,779.65 | 0.00 | 2,779.65 |
| 74210 | Printing and Publications | 0.00 | 7,450.00 | 0.00 | 7,450.00 |
| 75105 | Facilities & Admin - Implement | 0.00 | 732.18 | 0.00 | 732.18 |
| 76125 | Realized Loss | 0.00 | -0.61 | 0.00 | -0.61 |
| 76135 | Realized Gain | 0.00 | -9.36 | 0.00 | -9.36 |
| Project Total: | | 0.00 | 11,181.86 | 0.00 | 11,181.86 |

Funds Utilization

| Output: 00095315 - Tunisia Elector Assist Project Implementing Partner: 99999 - UNDP | UNDP Amount |
|---|-------------|
| Outstanding NIM Advances: | 0.00 |
| Undepreciated Fixed Assets: | 0.00 |
| Unamortized Intangible Assets: | 0.00 |
| Inventory: | 0.00 |
| Prepayments: | 0.00 |
| Commitments: | 0.00 |

Signed on behalf of Implementing Partner:

Eugena Song
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UNDP

Date: Jun 23, 2022