



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : TUN10
Period : Jan-March (2019)
Selected Project Id : 00088815
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095315

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, and Total Exp. Row 1: 00088815 TUNISIA ELECTORAL ASSISTANCE P, 00095315 Tunisia Elector Assist Project, Jan-March (2019), 99999 UNDP, Tunisia.

Dept: 47404 (Tunisia - Dem. Governance)

Fund : 30000 (PROGRAMME COST SHARING)

Main expense table with columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes rows for various codes like 65135, 71305, 71405, etc., and summary rows for Fund, Dept, Output, and Project Total.

Signed By: Alissa Chaker, RKai Date: 14/10/19
Signed By: Date:

Handwritten initials 'RB' and a checkmark.



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : TUN10
Period : Jan-March (2019)
Selected Project Id : 00088815
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095315

Project Id : ALL	Period : Jan-March (2019)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
47404 - Tunisia - Dem. Governance	0.00	72,290.97	0.00	72,290.97

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Page 3 of 3
Run Time: 07-10-2019 16:10:51

Funds Utilization

Selection Criteria :

Business Unit : TUN10
Period : Jan-March (2019)
Selected Project Id : 00088815
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095315

Project/Award: 00088815 TUNISIA ELECTORAL ASSISTANCE P

Period : As at Mar 31, 2019

Output #	00095315	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			19,560.10
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			46,798.25