



**Selection Criteria :**

Business Unit : TUN10  
Period : July-Sep (2016)  
Selected Project Id : 00088185  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : 00088185 A Court of Accounts making a d	Period :	July-Sep (2016)
Output # : 00094953 Court of Accounts	Impl. Partner :	03078 COUR DES COMPTES
	Location :	Tunisia

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 47404 (Tunisia - Dem. Governance)

Fund : 30000 (PROGRAMME COST SHARING)

71305 - Local Consult.-Sht Term-Tech	0.00	9,760.66	0.00	9,760.66
72405 - Acquisition of Communic Equip	0.00	27,135.51	0.00	27,135.51
73310 - Maint & Licencing of Software	0.00	26,685.74	0.00	26,685.74
74210 - Printing and Publications	0.00	7,988.95	0.00	7,988.95
74520 - Storage	0.00	512.59	0.00	512.59
75105 - Facilities & Admin - Implement	0.00	5,127.56	0.00	5,127.56
76125 - Realized Loss	0.00	0.00	0.00	0.00
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>77,211.01</b>	<b>0.00</b>	<b>77,211.01</b>
<b>Total for Dept : 47404</b>	<b>0.00</b>	<b>77,211.01</b>	<b>0.00</b>	<b>77,211.01</b>
<b>Total for Output : 00094953</b>	<b>0.00</b>	<b>77,211.01</b>	<b>0.00</b>	<b>77,211.01</b>

<b>Project Total :</b>	<b>0.00</b>	<b>77,211.01</b>	<b>0.00</b>	<b>77,211.01</b>
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Signed By :

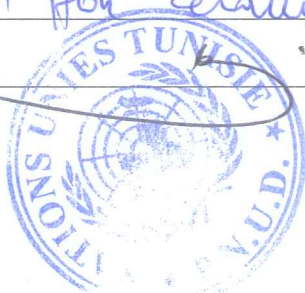
*Mohamed Hedi Zerrouk*

Date :

*5/10/2016*

Signed By :

Date :





**Selection Criteria :**

Business Unit : TUN10  
Period : July-Sep (2016)  
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Selected Dept. IDs : ALL  
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Project Id : ALL	Period : July-Sep (2016)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
47404 - Tunisia - Dem. Governance	0.00	77,211.01	0.00	77,211.01





Funds Utilization

Selection Criteria :

Business Unit : TUN10  
Period : July-Sep (2016)  
Selected Project Id : 00088185  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00088185 A Court of Accounts making a d

Period : As at Sep 30, 2016

Output #	00094953	Impl. Partner :03078 COUR DES COMPTES	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

