



**Selection Criteria :**

Business Unit : FJ110  
Period : Jan-Dec (2013)  
Selected Project Id : 00060093  
Selected Fund Code : 62000  
Selected Dept. IDs : ALL  
Selected Outputs : 00075481

Project Id : 00059352 National Communications to the	Period : Jan-Dec (2013)
Output # : 00075481 Tonga TNC	Impl. Partner : 01240 Tonga Min.of Meteorology Location : THEMATIC

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 43501 (Tonga - Cty Pgmm)				
Fund : 62000 (GEF Voluntary Contribution )				
71205 - Intl Consultants-Sht Term-Tech	0.00	11,422.00	0.00	11,422.00
71405 - Service Contracts-Individuals	25,112.19	0.00	0.00	25,112.19
72210 - Machinery and Equipment	1,490.79	0.00	0.00	1,490.79
72425 - Mobile Telephone Charges	357.79	0.00	0.00	357.79
72505 - Stationery & other Office Supp	9,277.26	0.00	0.00	9,277.26
72815 - Inform Technology Supplies	4,396.07	0.00	0.00	4,396.07
74510 - Bank Charges	52.73	0.00	0.00	52.73
74525 - Sundry	2,271.49	0.00	0.00	2,271.49
74599 - UNDP cost recovery chrgs-Bills	0.00	21.08	0.00	21.08
75708 - Learning - subcontracts	5,197.61	0.00	0.00	5,197.61
76120 - Unrealized Loss	0.00	1,076.72	0.00	1,076.72
76130 - Unrealized Gain	0.00	- 182.34	0.00	- 182.34
<b>Total for Fund 62000</b>	<b>48,155.93</b>	<b>12,337.46</b>	<b>0.00</b>	<b>60,493.39</b>
<b>Total for Dept : 43501</b>	<b>48,155.93</b>	<b>12,337.46</b>	<b>0.00</b>	<b>60,493.39</b>
<b>Total for Output : 00075481</b>	<b>48,155.93</b>	<b>12,337.46</b>	<b>0.00</b>	<b>60,493.39</b>
<b>Project Total :</b>	<b>48,155.93</b>	<b>12,337.46</b>	<b>0.00</b>	<b>60,493.39</b>



Signed By : \_\_\_\_\_

Date : \_\_\_\_\_

28/2/19.

Signed By : \_\_\_\_\_

Date : \_\_\_\_\_



Selection Criteria :

Business Unit : FJI10  
Period : Jan-Dec (2013)  
Selected Project Id : 00060093  
Selected Fund Code : 62000  
Selected Dept. IDs : ALL  
Selected Outputs : 00075481

Project Id : ALL Output # : ALL	Period : Jan-Dec (2013)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
43501 - Tonga - Cty Pgmm	48,155.93	12,337.46	0.00	60,493.39



Funds Utilization

Selection Criteria :

Business Unit : FJ110  
Period : Jan-Dec (2013)  
Selected Project Id : 00060093  
Selected Fund Code : 62000  
Selected Dept. IDs : ALL  
Selected Outputs : 00075481

Project/Award: 00059352 National Communications to the

Period : As at Dec 31, 2013

Output #	00075481	Impl. Partner :01240 Tonga Min.of Meteorology	UNDP AMOUNT
Outstanding NEX advances			2,594.78
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00