



Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2014)
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 (2014)
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)

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71205 - Intl Consultants-Sht Term-Tech	19,404.89	16,350.80	0.00	35,755.69
71305 - Local Consult.-Sht Term-Tech	0.00	28,394.46	0.00	28,394.46
71405 - Service Contracts-Individuals	71,049.32	0.00	0.00	71,049.32
71605 - Travel Tickets-International	0.00	927.25	0.00	927.25
71615 - Daily Subsistence Allow-Intl	0.00	2,327.53	0.00	2,327.53
71635 - Travel - Other	0.00	163.00	0.00	163.00
72210 - Machinery and Equipment	- 2,729.58	0.00	0.00	- 2,729.58
72440 - Connectivity Charges	1,639.31	0.00	0.00	1,639.31
72505 - Stationery & other Office Supp	1,212.75	0.00	0.00	1,212.75
74510 - Bank Charges	5.42	0.00	0.00	5.42
74525 - Sundry	1,001.68	0.00	0.00	1,001.68
74599 - UNDP cost recovery chrgs-Bills	0.00	135.30	0.00	135.30
75708 - Learning - subcontracts	3,064.23	0.00	0.00	3,064.23
75709 - Learning - training of counter	396.15	0.00	0.00	396.15
76120 - Unrealized Loss	0.00	5,864.43	0.00	5,864.43
76130 - Unrealized Gain	0.00	- 257.88	0.00	- 257.88
Total for Fund 62000	95,044.17	53,904.89	0.00	148,949.06
Total for Dept : 43501	95,044.17	53,904.89	0.00	148,949.06
Total for Output : 00075481	95,044.17	53,904.89	0.00	148,949.06
Project Total :	95,044.17	53,904.89	0.00	148,949.06



Signed By : _____

Date : _____

Signed By : _____

Date : _____

28/2/19

Combined Delivery Report By Project



UN
DIP UN Development Programme
Report ID: unglcdrp

Page 2 of 3
Run Time: 04-02-2019 05:02:29

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2014)
Selected Project Id : 00060093
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Outputs : 00075481

	Period : Jan-Dec (2014)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL				
Output # : ALL				
43501 - Tonga - Cty Pgmm	95,044.17	53,904.89	0.00	148,949.06



Funds Utilization

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2014)
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, 2014

Output #	00075481	Impl. Partner :01240 Tonga Min.of Meteorology	UNDP AMOUNT
	Outstanding NEX advances		4,145.64
	Undepreciated Fixed Assets		0.00
	Unamortized Intangible Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		0.00