



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00075481

Project Id : 00059352 National Communications to the	Period :	Jan-Dec (2017)
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)				
64397 - Services to projects -CO staff	0.00	51.83	0.00	51.83
71205 - Intl Consultants-Sht Term-Tech	2,742.13	9,840.00	0.00	12,582.13
71405 - Service Contracts-Individuals	11,256.60	0.00	0.00	11,256.60
71605 - Travel Tickets-International	2,739.47	0.00	0.00	2,739.47
72210 - Machinery and Equipment	24.81	0.00	0.00	24.81
72420 - Land Telephone Charges	80.97	0.00	0.00	80.97
72505 - Stationery & other Office Supp	375.94	0.00	0.00	375.94
74510 - Bank Charges	4.94	0.00	0.00	4.94
74525 - Sundry	5,781.68	0.00	0.00	5,781.68
74596 - Services to projects -GOE	0.00	22.22	0.00	22.22
75709 - Learning - training of counter	2,208.37	0.00	0.00	2,208.37
76120 - Unrealized Loss	0.00	1,534.11	0.00	1,534.11
76130 - Unrealized Gain	0.00	- 512.23	0.00	- 512.23
Total for Fund 62000	25,214.91	10,935.93	0.00	36,150.84
Total for Dept : 43501	25,214.91	10,935.93	0.00	36,150.84
Total for Output : 00075481	25,214.91	10,935.93	0.00	36,150.84

Project Total :	25,214.91	10,935.93	0.00	36,150.84
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Signed By : WNAINOCA OIC WNAINOCA Date : 15/7/19

Signed By : _____ Date : _____



Combined Delivery Report By Project

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00075481

Project Id : ALL	Period :	Jan-Dec (2017)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43501 - Tonga - Cty Pgmm		25,214.91	10,935.93	0.00	36,150.84



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 30-06-2019 07:06:31

Funds Utilization

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00075481

Project/Award: 00059352 National Communications to the

Period : As at Dec 31, 2017

Output #	00075481	Impl. Partner :01240 Tonga Min.of Meteorology	UNDP AMOUNT
	Outstanding NEX advances		46,221.63
	Undepreciated Fixed Assets		0.00
	Unamortized Intangible Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		0.00

