



UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

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Run Time: 14-08-2017 05:08:19

Selection Criteria :

Business Unit : FJ10
Period : Jan-June (2017)
Selected Project Id : 00060093
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00059352 National Communications to the		Period : Jan-June (2017)		
Output# : 00075481 Tonga TNC		Impl. Partner :	01224 National Execution	
		Location :	THEMATIC	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 43501 (Tonga - Cty Pgmm)				
Fund : 62000 (GEF Voluntary Contribution)				
71405 - Service Contracts-Individuals	11,256.60	0.00	0.00	11,256.60
72210 - Machinery and Equipment	24.81	0.00	0.00	24.81
72505 - Stationery & other Office Supp	327.12	0.00	0.00	327.12
74525 - Sundry	5,781.68	0.00	0.00	5,781.68
76120 - Unrealized Loss	0.00	172.58	0.00	172.58
76130 - Unrealized Gain	0.00	-509.04	0.00	-509.04
Total for Fund 62000	17,390.21	-336.46	0.00	17,053.75
Total for Dept : 43501	17,390.21	-336.46	0.00	17,053.75
Total for Output : 00075481	17,390.21	-336.46	0.00	17,053.75
Project Total :	17,390.21	-336.46	0.00	17,053.75

Signed By : *D Malala* Date : 16/8/2017
 Signed By : *Pale Mario* Date : 31/08/2017



Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-June (2017)
Selected Project id : 00060093
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00069352 National Communications to the

Period : As at Jun 30, 2017

Output #	00075481	Impl. Partner :01224 National Execution	UNDP AMOUNT
Outstanding NEX advances			126.60
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00