





Combined Delivery Report By Project

UN Development Programme  
Report ID: ungl143p

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Run Time: 23-07-2015 09:07:16

<b>Award Id :</b> 00056640 Integrated ONE AWP programme a	<b>Period :</b> Jan-Dec (2009)
<b>Project # :</b> 00070589 Integrated ONE AWP-Envl and CC	<b>Impl. Partner :</b> 02970 National Execution
	<b>Location :</b>

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Award Total :</b>	0.00	169,778.22	0.00	0.00	182,454.19

Signed By : Ms. Sutharin Koonphol, Programme Specialist *Rithani Koonphol* Date : 23/07/15.



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UN Development Programme  
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Run Time: 23-07-2015 09:07:19

Selection Criteria :

Business Unit : **THA10**  
Period : **Jan-Dec (2009)**  
Selected Award Id : **00056640**  
Selected Fund Code : **ALL**  
Selected Dept. IDs : **ALL**  
Selected Projects : **00070589**

Award Id : 00056640	Integrated ONE AWP programme a	Period :	Jan-Dec (2009)
Project # :	Integrated ONE AWP-Envi and CC	Impl. Partner :	None
		Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
43602 - Thailand - UN Dev Coord	0.00	22.23	0.00	0.00	22.23
43605 - Thailand - Energy & Environmnt	0.00	169,755.99	0.00	12,675.97	182,431.96



**Combined Delivery Report By Project**

UNDP UN Development Programme  
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**Selection Criteria :**

Business Unit : THA10  
Period : Jan-Dec (2010)  
Selected Award Id : 00056640  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : 00070589

Award Id : 00056640	Integrated ONE AWP programme a	Period :	Jan-Dec (2010)
Project # :	Integrated ONE AWP-Envi and CC	Impl. Partner :	None
		Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
43605 - Thailand - Energy & Envirnmnt	0.00	62,023.60	0.00	-6,842.36	55,181.24

**Combined Delivery Report By Project**



**UN Development Programme**  
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 Run Time: 23-07-2015 09:07:24

**Selection Criteria :**

**Business Unit :** THA10  
**Period :** Jan-Dec (2011)  
**Selected Award Id :** 00056640  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Projects :** 00070589

<b>Award Id :</b> 00056640 Integrated ONE AWP programme a	<b>Period :</b> Jan-Dec (2011)
<b>Project # :</b> 00070589 Integrated ONE AWP-Envi and CC	<b>Impl. Partner :</b> 02970 National Execution
	<b>Location :</b>

Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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**Dept: 43601 (Thailand - Central)**

**Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))**

71205 - Intl Consultants-Sht Term-Tech	0.00	20,689.00	0.00	0.00	20,689.00
71305 - Local Consult.-Sht Term-Tech	0.00	19,759.55	0.00	2,453.30	22,212.85
71605 - Travel Tickets-International	0.00	2,901.65	0.00	0.00	2,901.65
71610 - Travel Tickets-Local	0.00	121.96	0.00	0.00	121.96
71615 - Daily Subsistence Allow-Intl	0.00	713.00	0.00	0.00	713.00
71620 - Daily Subsistence Allow-Local	0.00	349.50	0.00	0.00	349.50
71635 - Travel - Other	0.00	726.88	0.00	0.00	726.88
72145 - Svc Co-Training and Educ Serv	0.00	10,800.00	0.00	0.00	10,800.00
72420 - Land Telephone Charges	0.00	32.50	0.00	0.00	32.50
72430 - Postage and Pouch	0.00	51.57	0.00	0.00	51.57
72505 - Stationery & other Office Supp	0.00	79.27	0.00	0.00	79.27
73505 - Reimb to UNDP for Supp Svcs	0.00	4,938.79	0.00	0.00	4,938.79
74210 - Printing and Publications	0.00	6,847.24	0.00	15,549.26	22,396.50
74220 - Translation Costs	0.00	2,873.65	0.00	0.00	2,873.65
74525 - Sundry	0.00	758.08	0.00	0.00	758.08
75706 - Learning - ticket costs	0.00	2,265.10	0.00	0.00	2,265.10
75707 - Learning - subsistence allowan	0.00	1,627.75	0.00	0.00	1,627.75
75708 - Learning - subcontracts	0.00	28,851.37	0.00	0.00	28,851.37
76125 - Realized Loss	0.00	21.14	0.00	0.00	21.14
76135 - Realized Gain	0.00	- 566.26	0.00	0.00	- 566.26
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>103,841.74</b>	<b>0.00</b>	<b>18,002.56</b>	<b>121,844.30</b>

**Fund : 30000 (Programme Cost Sharing)**

75706 - Learning - ticket costs	0.00	409.61	0.00	0.00	409.61
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**Total for Fund 30000** 0.00 409.61 0.00 0.00 409.61

**Total for Dept : 43601** 0.00 104,251.35 0.00 18,002.56 122,253.91

**Dept: 43605 (Thailand - Energy & Envirnmnt)**

**Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))**

71305 - Local Consult.-Sht Term-Tech	0.00	4,829.72	0.00	- 5,170.70	- 340.98
74220 - Translation Costs	0.00	0.00	0.00	- 662.91	- 662.91
76125 - Realized Loss	0.00	258.34	0.00	0.00	258.34
76135 - Realized Gain	0.00	- 4.46	0.00	0.00	- 4.46

**Total for Fund 04000** 0.00 5,083.60 0.00 - 5,833.61 - 750.01

**Total for Dept : 43605** 0.00 5,083.60 0.00 - 5,833.61 - 750.01

**Total for Project : 00070589** 0.00 109,334.95 0.00 0.00 121,503.90





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**Selection Criteria :**

Business Unit : **THA10**  
Period : **Jan-Dec (2011)**  
Selected Award Id : **00056640**  
Selected Fund Code : **ALL**  
Selected Dept. IDs : **ALL**  
Selected Projects : **00070589**

Award Id : 00056640	Integrated ONE AWP programme a	Period :	Jan-Dec (2011)			
Project # :	Integrated ONE AWP-Envi and CC	Impl. Partner :	None			
		Location :				
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
43601	- Thailand - Central	0.00	104,251.35	0.00	18,002.56	122,253.91
43605	- Thailand - Energy & Envirmnt	0.00	5,083.60	0.00	- 5,833.61	- 750.01