



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 14-11-2017 06:11:17

Selection Criteria :

Business Unit : THA10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090868

Table with 3 columns: Project/Output details, Period, and Location. Row 1: Project Id: 00081692, PPG: Sustainable Mgt Model for, Period: Jan-Dec (2014). Row 2: Output #: 00090868, PPG: Sustainable Management Mo, Impl. Partner: 99999 UNDP, Location: UNDP THAILAND/APRC.

Summary table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp.

Dept: 43601 (Thailand - Central)

Fund : 62000 (GEF Voluntary Contribution)

Main data table with 4 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows include: 64398 - Direct Project Cost-Staff, 71205 - Intl Consultants-Sht Term-Tech, 71305 - Local Consult.-Sht Term-Tech, 74598 - Direct Project Costs - GOE, Total for Fund 62000, Total for Dept : 43601, Total for Output : 00090868.

Summary table with 4 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row: Project Total : 0.00, 10,296.28, 0.00, 10,296.28.

Handwritten signature of Pawin Talerngsri

Signed By : _____ Date : _____

Signed By : Pawin Talerngsri, Programme Specialist, IGSD Date : _____

Combined Delivery Report By Project



Selection Criteria :

Business Unit : **THA10**
Period : **Jan-Dec (2014)**
Selected Project Id : **ALL**
Selected Fund Code : **ALL**
Selected Dept. IDs : **ALL**
Selected Outputs : **00090868**

Project Id : ALL	Period : Jan-Dec (2014)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43601 - Thailand - Central	0.00	10,296.28	0.00	10,296.28

Combined Delivery Report By Project



Funds Utilization

Selection Criteria :

Business Unit : **THA10**
Period : **Jan-Dec (2014)**
Selected Project Id : **ALL**
Selected Fund Code : **ALL**
Selected Dept. IDs : **ALL**
Selected Outputs : **00090868**

Project/Award: 00081692 PPG: Sustainable Mgt Model for **Period : As at Dec 31, 2014**

Output #	00090868	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			42,622.53