

Combined Delivery Report By Project



UNDP
UN Development Programme
Report ID: unglcdrp

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Run Time: 14-03-2018 05:03:21

Selection Criteria :

Business Unit : **THA10**
Period : **Jan-Dec (2014)**
Selected Project Id : **00079406**
Selected Fund Code : **62000**
Selected Dept. IDs : **ALL**
Selected Outputs : **00089390**

Project id : 00079406 Third National Communication a	Period :	Jan-Dec (2014)
Output # : 00089390 Third National Communication	Impl. Partner :	02970 National Execution
	Location :	UNDP THAILAND/APRC

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

Fund : 62000 (GEF Voluntary Contribution)

64398 - Direct Project Cost-Staff	0.00	77.17	0.00	77.17
71310 - Local Consult.-Short Term-Supp	0.00	5,479.65	0.00	5,479.65
72115 - Svc Co-Natural Resources & Env	115,504.52	0.00	0.00	115,504.52
72505 - Stationery & other Office Supp	513.46	0.00	0.00	513.46
74105 - Management and Reporting Srvs	3,336.98	0.00	0.00	3,336.98
74510 - Bank Charges	3.13	0.00	0.00	3.13
74525 - Sundry	892.48	2.77	0.00	895.25
74598 - Direct Project Costs - GOE	0.00	13.63	0.00	13.63
75705 - Learning costs	991.85	81.37	0.00	1,073.22
76120 - Unrealized Loss	0.00	940.78	0.00	940.78
76125 - Realized Loss	0.00	26.31	0.00	26.31
76130 - Unrealized Gain	0.00	- 1,595.52	0.00	- 1,595.52
76135 - Realized Gain	0.00	- 1.10	0.00	- 1.10
Total for Fund 62000	121,242.42	5,025.06	0.00	126,267.48
Total for Dept : 43601	121,242.42	5,025.06	0.00	126,267.48
Total for Output : 00089390	121,242.42	5,025.06	0.00	126,267.48
Project Total :	121,242.42	5,025.06	0.00	126,267.48

Signed By :

Date :

19.04.18

Mr. Phirun Saiyasitpanich / Director
Climate Change Management and Coordination Division
Office of Natural Resources and Environmental Policy and Planning

Signed By :

Date :

14.03.18

Ms. Sutharin Koonphol / Programme Specialist / IGSD Unit / UNDP



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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43601 - Thailand - Central	121,242.42	5,025.06	0.00	126,267.48

Combined Delivery Report By Project



UN Development Programme
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Funds Utilization

Selection Criteria :

Business Unit : THA10
Period : Jan-Dec (2014)
Selected Project Id : 00079406
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Outputs : 00089390

Project/Award: 00079406 **Third National Communication a**

Period : As at Dec 31, 2014

Output #	00089390	Impl. Partner :02970 National Execution	UNDP AMOUNT
Outstanding NEX advances			98.63
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00