



Combined Delivery Report by Activity With Encumbrance

Selection Criteria :

Business Unit: THA10
Period: Jan-Dec (2008)
Selected Award Id: 00050691
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00050691 MFF-SGP	Period :	Jan-Dec (2008)
Project # : 00062732 MFF-SGP	Impl. Partner :	02975 UNDP (Direct Execution)
	Location :	UNDP THAILAND

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity :					
Activity :					
Fund : 30000 (Programme Cost Sharing)					
76135 - Realized Gain	0.00	- 22.99	0.00	0.00	- 22.99
Total for Fund 30000	0.00	- 22.99	0.00	0.00	- 22.99
Total for Activity	0.00	- 22.99	0.00	0.00	- 22.99
Activity : ACTIVITY2 (ACT2 Empowerment)					
Fund : 30000 (Programme Cost Sharing)					
71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00	0.00
73505 - Reimb to UNDP for Supp Svcs	0.00	444.67	0.00	0.00	444.67
75105 - Facilities & Admin - Implement	0.00	31.13	0.00	0.00	31.13
Total for Fund 30000	0.00	475.80	0.00	0.00	475.80
Total for Activity ACTIVITY2	0.00	475.80	0.00	0.00	475.80
Activity : ACTIVITY4 (ACT4 Techn and Admin. Suppor)					
Fund : 30000 (Programme Cost Sharing)					
71405 - Service Contracts-Individuals	0.00	5,299.37	0.00	0.00	5,299.37
71610 - Travel Tickets-Local	0.00	378.82	0.00	0.00	378.82
72115 - Svc Co-Natural Resources & Env	0.00	2,579.47	0.00	0.00	2,579.47
73505 - Reimb to UNDP for Supp Svcs	0.00	386.05	0.00	0.00	386.05
74525 - Sundry	0.00	125.86	0.00	0.00	125.86
75105 - Facilities & Admin - Implement	0.00	613.87	0.00	0.00	613.87
Total for Fund 30000	0.00	9,383.44	0.00	0.00	9,383.44
Total for Actvity ACTIVITY4	0.00	9,383.44	0.00	0.00	9,383.44
Total for Project : 00062732	0.00	9,836.25	0.00	0.00	9,836.25

Award Total :	0.00	9,836.25	0.00	0.00	9,836.25
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Signed By : Ritranti Yoon Date : 24.07.15.