



Selection Criteria :

Business Unit : THA10
Period : Jan-Dec (2011)
Selected Award Id : 00061392
Selected Fund Code : 20002

Award Id : 00061392 Sustaining Thailand's Democrat	Period : Jan-Dec (2011)
Project # : 00077752 Inclusive Electoral Process	Impl. Partner : 02975 UNDP (Direct Execution)
	Location : UNDP THAILAND/APRC

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 20002 (DGTTF-ELECTORAL LAWS, PROCESSE)					
71505 - UN Volunteers-Stipend & Allow	0.00	5,000.00	0.00	0.00	5,000.00
71605 - Travel Tickets-International	0.00	8,231.85	0.00	0.00	8,231.85
71610 - Travel Tickets-Local	0.00	219.28	0.00	0.00	219.28
71615 - Daily Subsistence Allow-Intl	0.00	6,576.60	0.00	0.00	6,576.60
73505 - Reimb to UNDP for Supp Srvs	0.00	974.13	0.00	0.00	974.13
74220 - Translation Costs	0.00	2,447.13	0.00	0.00	2,447.13
75706 - Learning - ticket costs	0.00	1,609.77	0.00	0.00	1,609.77
75707 - Learning - subsistence allowan	0.00	2,445.83	0.00	0.00	2,445.83
75708 - Learning - subcontracts	0.00	2,745.40	0.00	0.00	2,745.40
76125 - Realized Loss	0.00	1.47	0.00	0.00	1.47
76135 - Realized Gain	0.00	- 162.09	0.00	0.00	- 162.09
Total for Fund 20002	0.00	30,089.37	0.00	0.00	30,089.37
Total for Project : 00077752	0.00	30,089.37	0.00	0.00	30,089.37
Award Total :	0.00	30,089.37	0.00	0.00	30,089.37

Signed By : Sondai G

Date : 5 MAY 2012



Combined Delivery Report By Project

Selection Criteria :

Business Unit : **THA10**
Period : **Jan-Dec (2012)**
Selected Project Id : **00061392**
Selected Fund Code : **ALL**
Selected Dept. IDs : **ALL**
Selected Outputs : **ALL**

Project Id : 00061392 Sustaining Thailand's Democrat	Period :	Jan-Dec (2012)		
Output # : 00077752 Inclusive Electoral Process	Impl. Partner :	02975 UNDP (Direct Execution)		
	Location :	UNDP THAILAND/APRC		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 43601 (Thailand - Central)

Fund : 20002 (DGTTF-ELECTORAL LAWS, PROCESSE)

71205 - Intl Consultants-Sht Term-Tech	0.00	58,834.00	0.00	58,834.00
71305 - Local Consult.-Sht Term-Tech	0.00	17,504.80	0.00	17,504.80
71605 - Travel Tickets-International	0.00	0.00	0.00	0.00
71610 - Travel Tickets-Local	0.00	2,160.19	0.00	2,160.19
71620 - Daily Subsistence Allow-Local	0.00	585.20	0.00	585.20
71635 - Travel - Other	0.00	121.24	0.00	121.24
73505 - Reimb to UNDP for Supp Svcs	0.00	3,401.87	0.00	3,401.87
74220 - Translation Costs	0.00	7,232.36	0.00	7,232.36
74225 - Other Media Costs	0.00	8.02	0.00	8.02
74510 - Bank Charges	0.00	35.00	0.00	35.00
75705 - Learning costs	0.00	2,407.86	0.00	2,407.86
75707 - Learning - subsistence allowan	0.00	905.27	0.00	905.27
75708 - Learning - subcontracts	0.00	11.68	0.00	11.68
76105 - Foreign Exch Transaction Loss	0.00	27.12	0.00	27.12
76125 - Realized Loss	0.00	103.11	0.00	103.11
76135 - Realized Gain	0.00	- 40.90	0.00	- 40.90
Total for Fund 20002	0.00	93,296.82	0.00	93,296.82
Total for Dept : 43601	0.00	93,296.82	0.00	93,296.82
Total for Output : 00077752	0.00	93,296.82	0.00	93,296.82
Project Total :	0.00	93,296.82	0.00	93,296.82

Signed By :

Sandra G

Date :

5 MAY 2012

Signed By :

Date :