

Combined Delivery Report By Project

UN Development Programme
 Report ID: unglcdrp

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 Run Time: 14-03-2018 05:03:11

Selection Criteria :

Business Unit : THA10
Period : Jan-Dec (2015)
Selected Project Id : 00079406
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Outputs : 00089390

Project Id : 00079406 Thlr National Communication a	Period : Jan-Dec (2015)
Output # : 00089390 Thlr National Communication	Impl. Partner : 02970 National Execution
	Location : UNDP THAILAND/APRC

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 43601 (Thailand - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
64398 - Direct Project Cost-Staff	0.00	507.03	0.00	507.03
71305 - Local Consult.-Sht Term-Tech	0.00	2,367.69	0.00	2,367.69
72115 - Svc Co-Natural Resources & Env	163,007.06	0.00	0.00	163,007.06
72505 - Stationery & other Office Supp	363.91	0.00	0.00	363.91
72510 - Publications	374.32	0.00	0.00	374.32
74105 - Management and Reporting Srvs	4,668.97	0.00	0.00	4,668.97
74110 - Audit Fees	0.00	2,730.58	0.00	2,730.58
74205 - Audio Visual Productions	470.95	0.00	0.00	470.95
74525 - Sundry	27.72	54.40	0.00	82.12
74598 - Direct Project Costs - GOE	0.00	208.20	0.00	208.20
74725 - Other L.T.S.H.	0.00	48.54	0.00	48.54
75705 - Learning costs	1,863.18	0.00	0.00	1,863.18
76120 - Unrealized Loss	0.00	4,693.37	0.00	4,693.37
76125 - Realized Loss	0.00	16.97	0.00	16.97
76130 - Unrealized Gain	0.00	-1,721.77	0.00	-1,721.77
Total for Fund 62000	170,776.11	8,905.01	0.00	179,681.12
Total for Dept : 43601	170,776.11	8,905.01	0.00	179,681.12
Total for Output : 00089390	170,776.11	8,905.01	0.00	179,681.12

Project Total :	170,776.11	8,905.01	0.00	179,681.12
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Signed By : *P. Saiyasitpanich* 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 : *Sutharin Koonphol* Date : 14.13.18
 Ms. Sutharin Koonphol / Programme Specialist / IGSD Unit / UNDP

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

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Run Time: 14-03-2018 05:03:13

Selection Criteria :

Business Unit : **THA10**
Period : **Jan-Dec (2015)**
Selected Project Id : **00079406**
Selected Fund Code : **62000**
Selected Dept. IDs : **ALL**
Selected Outputs : **00089390**

Project Id : ALL	Period : Jan-Dec (2015)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43601 - Thailand - Central	170,776.11	8,905.01	0.00	179,681.12



Funds Utilization

Selection Criteria :

Business Unit : THA10
Period : Jan-Dec (2015)
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, 2015

Output #	00089390	Impl. Partner :02970 National Execution	UNDP AMOUNT
Outstanding NEX advances			468.38
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			2,355.88