



Project Id : 00072680 Strengthening Thailand's Capac	Period :	Jan-Dec (2014)		
Output # : 00085748 Strengthening TH Capacity	Impl. Partner :	02970 National Execution		
	Location :	UNDP THAILAND/APRC		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Fund 04000	0.00	43,142.30	0.00	43,142.30
Total for Activity ACTIVITY2	0.00	43,142.30	0.00	43,142.30
Activity : ACTIVITY3 (3. THA's Capac. Strengthened)				
Fund : 04000 (Core Programme, UNU Centre)				
61105 - Salaries - NP Staff	0.00	1,686.50	0.00	1,686.50
62110 - Contrib Joint Staff Pension-NP	0.00	336.42	0.00	336.42
62115 - Contrib to Med,SocIns-NP Staff	0.00	52.28	0.00	52.28
62140 - Annual Leave Expense - NO	0.00	129.15	0.00	129.15
63530 - Contribution to EOS Benefits	0.00	63.24	0.00	63.24
63535 - Contribution to Security	0.00	75.89	0.00	75.89
63545 - Contribution to ICT	0.00	25.30	0.00	25.30
63550 - Contributions to MAIP	0.00	8.43	0.00	8.43
63555 - Contribution to UN JFA	0.00	38.79	0.00	38.79
63560 - Contributions to Appendix D	0.00	5.07	0.00	5.07
64398 - Direct Project Cost-Staff	0.00	228.14	0.00	228.14
65115 - Contributions to ASHI Reserve	0.00	134.92	0.00	134.92
65135 - Payroll Mgt Cost Recovery ATLA	0.00	6.72	0.00	6.72
74598 - Direct Project Costs - GOE	0.00	40.26	0.00	40.26
75707 - Learning - subsistence allowan	0.00	317.29	0.00	317.29
Total for Fund 04000	0.00	3,148.40	0.00	3,148.40
Total for Activity ACTIVITY3	0.00	3,148.40	0.00	3,148.40
Total for Output : 00085748	0.00	129,095.00	0.00	129,095.00
Project Total :	0.00	129,095.00	0.00	129,095.00

Signed By :

Date :

29.04.18

Signed By :

Date :

28.12.18



Selection Criteria :

Business Unit : THA10
 Period : Jan-Dec (2014)
 Selected Project Id : 00072680
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

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	129,095.00	0.00	129,095.00



Combined Delivery Report by Activity

UNDP UN Development Programme
Report ID: unglcdrb

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Funds Utilization

Selection Criteria :

Business Unit : THA10
Period : Jan-Dec (2014)
Selected Project Id : 00072680
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00072680 **Strengthening Thailand's Capac**

Period : As Of Dec31,2014

Output #	00085748	Impl. Partner :02970 National Execution	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			16,609.55