



Selection Criteria :

Business Unit : **THA10**
Period : **Jan-Dec (2017)**
Selected Project Id : **00099029**
Selected Fund Code : **ALL**
Selected Dept. IDs : **ALL**
Selected Outputs : **ALL**

Project Id : 00099029 Thailand's Second Biennial Upd	Period : Jan-Dec (2017)
Output # : 00102266 Thailand SBUR to the UNFCC	Impl. Partner : 02988 ONEP under MNRE Thailand
	Location : UNDP THAILAND/APRC

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity :				0
Fund : 62000 (GEF Voluntary Contribution)				
76120 - Unrealized Loss	0.00	647.00	0.00	647.00
76130 - Unrealized Gain	0.00	-4,471.88	0.00	-4,471.88
Total for Fund 62000	0.00	-3,824.88	0.00	-3,824.88
Total for Activity	0.00	-3,824.88	0.00	-3,824.88

Activity : OUTCOME1 (1. Institutional arrangement)

Fund : 62000 (GEF Voluntary Contribution)

72115 - Svc Co-Natural Resources & Env	37,735.78	0.00	0.00	37,735.78
75705 - Learning costs	0.00	575.33	0.00	575.33
76125 - Realized Loss	0.00	10.53	0.00	10.53
Total for Fund 62000	37,735.78	585.86	0.00	38,321.64
Total for Activity OUTCOME1	37,735.78	585.86	0.00	38,321.64

Activity : OUTCOME2 (2. National GHG inventory)

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	0.00	0.00	0.00
72115 - Svc Co-Natural Resources & Env	85,244.88	0.00	0.00	85,244.88
74210 - Printing and Publications	0.00	1,634.68	0.00	1,634.68
74596 - Services to projects -GOE	0.00	0.00	0.00	0.00
75705 - Learning costs	0.00	5,351.80	0.00	5,351.80
76125 - Realized Loss	0.00	474.69	0.00	474.69
76135 - Realized Gain	0.00	-180.90	0.00	-180.90
Total for Fund 62000	85,244.88	7,280.27	0.00	92,525.15
Total for Activity OUTCOME2	85,244.88	7,280.27	0.00	92,525.15

Activity : OUTCOME3 (3. Mitigation actions)

Fund : 62000 (GEF Voluntary Contribution)



Combined Delivery Report by Activity

Project Id : 00029629 Thailand's Second Biennial Upd	Period :	Jan-Dec (2017)
Output # : 00102266 Thailand SBUR to the UNFCC	Impl. Partner :	02988 ONEP under MNRE Thailand
	Location :	UNDP THAILAND/AFRC

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72115 - Svc Co-Natural Resources & Env	68,536.17	0.00	0.00	68,536.17
Total for Fund 62000	68,536.17	0.00	0.00	68,536.17
Total for Activity OUTCOME3	68,536.17	0.00	0.00	68,536.17
Activity : OUTCOME4 (4.Domestic Measurement and MRV)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	2,411.82	0.00	2,411.82
71360 - Local Consult-Security	0.00	102.50	0.00	102.50
72115 - Svc Co-Natural Resources & Env	2,149.22	15,142.58	0.00	17,291.80
Total for Fund 62000	2,149.22	17,656.90	0.00	19,806.12
Total for Activity OUTCOME4	2,149.22	17,656.90	0.00	19,806.12
Activity : OUTCOME5 (5. Monitoring and Evaluation)				
Fund : 62000 (GEF Voluntary Contribution)				
72115 - Svc Co-Natural Resources & Env	15,142.58	- 15,142.58	0.00	0.00
Total for Fund 62000	15,142.58	- 15,142.58	0.00	0.00
Total for Activity OUTCOME5	15,142.58	- 15,142.58	0.00	0.00
Activity : OUTCOME6 (6. Project Management Unit)				
Fund : 62000 (GEF Voluntary Contribution)				
64397 - Services to projects -CO staff	209.93	1,339.89	0.00	1,549.82
71305 - Local Consult.-Sht Term-Tech	0.00	1,535.16	0.00	1,535.16
71360 - Local Consult-Security	0.00	65.24	0.00	65.24
74210 - Printing and Publications	0.00	148.94	0.00	148.94
74596 - Services to projects -GOE	43.00	274.41	0.00	317.41
76125 - Realized Loss	0.00	2.43	0.00	2.43
76135 - Realized Gain	0.00	- 0.37	0.00	- 0.37
Total for Fund 62000	252.93	3,365.70	0.00	3,618.63
Total for Activity OUTCOME6	252.93	3,365.70	0.00	3,618.63



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrv

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Project Id : 00899029 Thailand's Second Biennial Upd	Period :	Jan-Dec (2017)		
Output # : 00102266 Thailand SBUR to the UNFCCC	Impl. Partner :	02988 CNEP under MNRE Thailand		
	Location :	UNDP THAILAND/APRC		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Total for Output : 00102266	209,061.56	9,921.27	0.00	218,982.83
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Project Total :	209,061.56	9,921.27	0.00	218,982.83
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Signed By : X. Saingaitamile Date : 19.04.18

Signed By : Ethan Kyle Date : 14 / 03 / 18



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : **THA10**
Period : **Jan-Dec (2017)**
Selected Project Id : **00099029**
Selected Fund Code : **ALL**
Selected Dept. IDs : **ALL**
Selected Outputs : **ALL**

Project Id : ALL	Period : Jan-Dec (2017)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43601 - Thailand - Central	209,061.56	9,921.27	0.00	218,982.83

Combined Delivery Report by Activity



UN Development Programme
Report ID: unglcdrb

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Run Time: 06-04-2018 10:04:48

Funds Utilization

Selection Criteria :

Business Unit : THA10
Period : Jan-Dec (2017)
Selected Project Id : 00099029
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00099029 Thailand's Second Biennial Upd

Period : As Of Dec31,2017

Output #	00102285	Impl. Partner :02988 ONEP under MNRE Thailand	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			6,017.42