



UNOPS

United Nations Office for Project Services

Award ID: 21225
Project ID: 21225-001 (00107863)
Project Title: FSP OP6 PPG - Thailand
Dept ID: B5003
Start Year: 2018
End Year: 2021

Executing Agency: UNDP
Implementing Agency: UNOPS
Budget Revision Type: Final budget revision

Total Authorised Budget (US\$) - UNDP		
DONOR	FUND	Amount
10003	62000	75,000
Grand Total		75,000

Total Expenditure Incurred (US\$) - UNOPS		
DONOR	FUND	Amount
10003	62000	75,000
Total		75,000

Fund Balance	0
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Brief Description:

Final Budget Revision for financial closure of Project.

Name/Title

Signature


Date

Approved on behalf of UNDP



19/06/2020

Approved on behalf of UNOPS



19/06/2020

If you have any question, please do not hesitate to contact the project focal point within 3 months from date of this letter, else the statement will be considered complete and final for the period reported.

Expense Reconciliation Sheet

Award ID 21225

Project ID 21225-001 (00107863)

Expenditure		
Year	UNOPS	Discrepancy
2018	77,479	
2019	-435	
2020	-2,043	
Total	75,000	

Explanation for discrepancy, if any:

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Reconciled By: **Raphaelle ROUX**
IPAS Finance

Date: **19/06/2020**