



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglodrb

Page 1 of 3
Run Time: 26-02-2018 08:02:34

Selection Criteria :

Business Unit : LAO10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086007

Project Id : 00073044 Integrated Disaster and Climat	Period :	Jan-Dec (2017)
Output # : 00086007 Integrated Disaster and Climat	Impl. Partner :	01804 Min. Natural Res & Environme
	Location :	UNDP Lao P.D.R
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY5 (5- Indent&Enhan Inst)

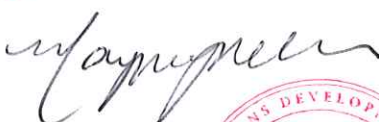
Fund : 23400 (TTF Envr Cty Ofc/Reg Co Financ)

64397 - Services to projects -CO staff	0.00	835.31	0.00	835.31
71635 - Travel - Other	0.00	1,332.64	0.00	1,332.64
74525 - Sundry	0.00	20,000.00	0.00	20,000.00
74596 - Services to projects -GOE	0.00	147.41	0.00	147.41
75105 - Facilities & Admin - Implement	0.00	1,562.08	0.00	1,562.08
75115 - Facilities & Admin - OH & Ind	0.00	- 0.07	0.00	- 0.07
Total for Fund 23400	0.00	23,877.37	0.00	23,877.37
Total for Activity ACTIVITY5	0.00	23,877.37	0.00	23,877.37
Total for Output : 00086007	0.00	23,877.37	0.00	23,877.37

Project Total :	0.00	23,877.37	0.00	23,877.37
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Signed By :  Date : _____

Signed By :  **ສີອຳພອນ ແສງຈັນດາລາ** Date : _____







Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrv

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Run Time: 26-02-2018 08:02:36

Selection Criteria :

Business Unit : LAO10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086007

Project Id : ALL		Period : Jan-Dec (2017)		
Output # : ALL		Impl. Partner :		
		Location :		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
41205 - Lao - Energy & Envirnmnt	0.00	23,877.37	0.00	23,877.37



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

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Run Time: 26-02-2018 08:02:39

Funds Utilization

Selection Criteria :

Business Unit : LAO10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086007

Project/Award: 00073044 Integrated Disaster and Climat

Period : As Of Dec31,2017

Output #	00086007	Impl. Partner :01804 Min. Natural Res & Environme	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00