

Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglodrb

Page 1 of 3
Run Time: 07-04-2014 06:04:42

Selection Criteria :

Business Unit : KHM10
Period : Jan-Dec (2013)
Selected Project Id : 00064365
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00081196

Project Id : 00064365 2011 Flood Early Recovery Assi	Period :	Jan-Dec (2013)
Output # : 00081196 2011 Flood Early Recovery Assi	Impl. Partner :	00638 UNDP Direct Execution
	Location :	Cambodia

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Fund : 04120 (TRAC3 - Response)				
77630 - Dep Exp Owned - ITC	0.00	161.28	0.00	161.28
Total for Fund 04120	0.00	161.28	0.00	161.28
Total for Activity	0.00	161.28	0.00	161.28
Activity : ACTIVITY1 (Effective Coordination of UN)				
Fund : 04120 (TRAC3 - Response)				
74599 - UNDP cost recovery chrgs-Bills	0.00	2,412.90	0.00	2,412.90
Total for Fund 04120	0.00	2,412.90	0.00	2,412.90
Total for Activity ACTIVITY1	0.00	2,412.90	0.00	2,412.90
Total for Output : 00081196	0.00	2,574.18	0.00	2,574.18
Project Total :	0.00	2,574.18	0.00	2,574.18

Signed By :

Napoleon Navarro

Date :

2014.04.08

Napoleon Navarro
Deputy Country Director (P)
UNDP

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Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglcdrb

Page 2 of 3
Run Time: 07-04-2014 06:04:43

Selection Criteria :

Business Unit : KHM10
Period : Jan-Dec (2013)
Selected Project Id : 00064365
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00081196

Project Id : ALL	Period : Jan-Dec (2013)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
39605 - Cambodia - Energy & Envirmnt	0.00	2,574.18	0.00	2,574.18

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Combined Delivery Report by Activity



UN Development Programme

Report ID: unglcdrb

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Run Time: 07-04-2014 06:04:44

Funds Utilization

Selection Criteria :

Business Unit : KHM10
Period : Jan-Dec (2013)
Selected Project Id : 00064365
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00081196

Project/Award: 00064365 2011 Flood Early Recovery Assi Period : As Of Dec31,2013

Output #	00081196	Impl. Partner :00638 UNDP Direct Execution	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00