

Combined Delivery Report by Activity

Project Id : 00083830 Generating, Accessing and Usin	Period :	Jan-Dec (2015)		
Output # : 00092117 Generating, Accessing and Usin	Impl. Partner :	00624 Ministry Of Environment		
	Location :	Cambodia		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

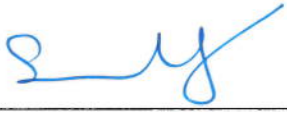
Total for Fund 62000	4,386.39	3,218.67	0.00	7,605.06
Total for Activity ACTIVITY3	4,386.39	3,535.40	0.00	7,921.79
Total for Output : 00092117	33,998.44	3,535.40	0.00	37,533.84

Project Total :	33,998.44	3,535.40	0.00	37,533.84
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Signed By : _____ Date : 31 MAR 2016


 Enrico Gaveglia
 Deputy Country Director
 UNDP

Signed By : _____ Date : 31 MAR 2016


 H.E Ms. Chan Somaly
 National Project Director, Three Rio Conventions
 Deputy Secretary General, NCSD
 Ministry of Environment



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Combined Delivery Report by Activity

UN Development Programme
Report ID: unglodrb

Page 3 of 4
Run Time: 08-02-2016 00:02:10

election Criteria :

Business Unit : KHM10
Period : Jan-Dec (2015)
Selected Project Id : 00083830
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092117

Project Id : ALL	Period :	Jan-Dec (2015)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
39604 - Cambodia - Dem. Governance		33,998.44	3,535.40	0.00	37,533.84

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Funds Utilization

Selection Criteria :

Business Unit : KHM10
 Period : Jan-Dec (2015)
 Selected Project Id : 00083830
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00092117

Project/Award: 00083830 Generating, Accessing and Usin Period : As Of Dec31,2015

Output #	00092117	Impl. Partner :00624 Ministry Of Environment	UNDP AMOUNT
Outstanding NEX advances			26,674.06
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			770.00

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