

Combined Delivery Report By Project

UN Development Programme
 Report ID: unglcdrp

Page 1 of 3
 Run Time: 03-04-2023 08:04:32

Section Criteria :

Business Unit : CHN10
 Period : Jan-Dec (2022)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00130188

Project Id : 00141652 "Zero Waste" Community Develop	Period :	Jan-Dec (2022)
Output # : 00130188 Zero Waste Community DLPMT	Impl. Partner :	99999 UNDP
	Location :	CHINA

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 39805 (China - Energy & Environmnt)				
Fund : 30000 (PROGRAMME COST SHARING)				
71305 - Local Consult.-Sht Term-Tech	0.00	3,891.78	0.00	3,891.78
71350 - Internship stipend	0.00	3,071.35	0.00	3,071.35
71360 - Local Consult-Security	0.00	31.13	0.00	31.13
71605 - Travel Tickets-International	0.00	774.23	0.00	774.23
72215 - Transporation Equipment	0.00	222.32	0.00	222.32
72315 - Food & Textile Products	0.00	1,717.15	0.00	1,717.15
72605 - Grants to Instit & other Benef	0.00	111,472.95	0.00	111,472.95
75105 - Facilities & Admin - Implement	0.00	9,810.38	0.00	9,810.38
75705 - Learning costs	0.00	1,448.65	0.00	1,448.65
76135 - Realized Gain	0.00	- 347.95	0.00	- 347.95
Total for Fund 30000	0.00	132,091.99	0.00	132,091.99
Total for Dept : 39805	0.00	132,091.99	0.00	132,091.99
Total for Output : 00130188	0.00	132,091.99	0.00	132,091.99
Project Total :	0.00	132,091.99	0.00	132,091.99

Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report By Project

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Page 2 of 3
Run Time: 03-04-2023 08:04:32

Selection Criteria :

Business Unit : CHN10
Period : Jan-Dec (2022)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00130188

	Period : Jan-Dec (2022)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL Output # : ALL				
39805 - China - Energy & Environmnt	0.00	132,091.99	0.00	132,091.99

Funds Utilization

Selection Criteria :

Business Unit : CHN10
Period : Jan-Dec (2022)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00130188

Project/Award: 00141652 "Zero Waste" Community Develop

Period : As at Dec 31, 2022

Output #	00130188	Impl. Partner :99999 UNDP	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