

Combined Delivery Report By Project

UN Development Programme

Report ID: ungl143p

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Run Time: 10-03-2020 12:03:57

Selection Criteria :

Business Unit : GAB10
Period : Jan-Dec (2015)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00089322

Award Id : 00079310 Prépa 3ème Comm Nationale du G	Period : Jan-Dec (2015)
Project # : 00089322 Prépa 3ème Comm Nationale du G	Impl. Partner : 01241 National Execution Location : Gabon

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 33201 (Gabon - Central)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	1,774.24	0.00	0.00	1,774.24
71405 - Service Contracts-Individuals	0.00	3,081.47	0.00	0.00	3,081.47
71605 - Travel Tickets-International	0.00	5,059.17	0.00	0.00	5,059.17
71615 - Daily Subsistence Allow-Intl	0.00	4,284.00	0.00	0.00	4,284.00
71620 - Daily Subsistence Allow-Local	0.00	1,370.02	0.00	0.00	1,370.02
72505 - Stationery & other Office Supp	0.00	619.23	0.00	0.00	619.23
74210 - Printing and Publications	0.00	1,641.31	0.00	0.00	1,641.31
74525 - Sundry	0.00	2,713.19	0.00	0.00	2,713.19
74599 - UNDP cost recovery chrgs-Bills	0.00	60.88	0.00	0.00	60.88
75708 - Learning - subcontracts	0.00	666.26	0.00	0.00	666.26
Total for Fund 62000	0.00	21,269.77	0.00	0.00	21,269.77
Total for Dept : 33201	0.00	21,269.77	0.00	0.00	21,269.77
Dept: 33204 (Gabon - Dem. Governance)					
Fund : 62000 (GEF Voluntary Contribution)					
72425 - Mobile Telephone Charges	0.00	87.10	0.00	0.00	87.10
72505 - Stationery & other Office Supp	0.00	135.52	0.00	0.00	135.52
74599 - UNDP cost recovery chrgs-Bills	0.00	30.44	0.00	0.00	30.44
76125 - Realized Loss	0.00	4.40	0.00	0.00	4.40
Total for Fund 62000	0.00	257.46	0.00	0.00	257.46
Total for Dept : 33204	0.00	257.46	0.00	0.00	257.46
Dept: 33205 (Gabon - Energy & Envirnmnt)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	0.00	13,500.00	0.00	0.00	13,500.00
71305 - Local Consult.-Sht Term-Tech	0.00	36,797.45	0.00	0.00	36,797.45
71405 - Service Contracts-Individuals	0.00	2,431.76	0.00	0.00	2,431.76
71615 - Daily Subsistence Allow-Intl	0.00	9,996.00	0.00	0.00	9,996.00
71620 - Daily Subsistence Allow-Local	0.00	1,370.02	0.00	0.00	1,370.02
72440 - Connectivity Charges	0.00	1,998.57	0.00	0.00	1,998.57
72505 - Stationery & other Office Supp	0.00	8,612.87	0.00	0.00	8,612.87
72805 - Acquis of Computer Hardware	0.00	8,467.78	0.00	0.00	8,467.78
73105 - Rent	0.00	608.29	0.00	0.00	608.29
74105 - Management and Reporting Svcs	0.00	360.03	0.00	0.00	360.03
74599 - UNDP cost recovery chrgs-Bills	0.00	751.56	0.00	0.00	751.56
75705 - Learning costs	0.00	7,543.18	0.00	0.00	7,543.18
76125 - Realized Loss	0.00	22.77	0.00	0.00	22.77
76135 - Realized Gain	0.00	- 1.05	0.00	0.00	- 1.05
Total for Fund 62000	0.00	92,459.23	0.00	0.00	92,459.23

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Award Id : 00079310 Prépa 3ème Comm Nationale du G	Period :	Jan-Dec (2015)			
Project # : 00089322 Prépa 3ème Comm Nationale du G	Impl. Partner :	01241 National Execution			
	Location :	Gabon			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

total for Dept : 33205	0.00	92,459.23	0.00	0.00	92,459.23
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total for Project : 00089322	0.00	113,986.46	0.00	0.00	113,986.46
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award Total :	0.00	113,986.46	0.00	0.00	113,986.46
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Signed By : _____ Date : 10/03/20

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Business Unit : **GAB10**
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Selected Award Id : **ALL**
Selected Fund Code : **ALL**
Selected Dept. IDs : **ALL**
Selected Projects : **00089322**

Award Id : 00079310	Prépa 3ème Comm Nationale du G	Period :	Jan-Dec (2015)	
Project # :	Prépa 3ème Comm Nationale du G	Impl. Partner :	None	
		Location :	Gabon	
		Govt Disb	UNDP Disb	
		UN Agencies	Encumbrance	Total Exp

33201 - Gabon - Central	0.00	21,269.77	0.00	0.00	21,269.77
33204 - Gabon - Dem. Governance	0.00	257.46	0.00	0.00	257.46
33205 - Gabon - Energy & Environmnt	0.00	92,459.23	0.00	0.00	92,459.23