

Combined Delivery Report By Project

UN Development Programme
 Report ID: ungl143p

Page 1 of 2
 Run Time: 10-03-2020 12:03:30

Selection Criteria :

Business Unit : GAB10
 Period : Jan-Dec (2016)
 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 (2016)
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: 33205 (Gabon - Energy & Environmnt)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	9,404.26	0.00	0.00	0.00	9,404.26
71305 - Local Consult.-Sht Term-Tech	38,025.78	0.00	0.00	0.00	38,025.78
71310 - Local Consult.-Short Term-Supp	0.00	4,245.27	0.00	0.00	4,245.27
71405 - Service Contracts-Individuals	14,322.40	0.00	0.00	0.00	14,322.40
71605 - Travel Tickets-International	4,204.54	0.00	0.00	0.00	4,204.54
71635 - Travel - Other	1,728.32	0.00	0.00	0.00	1,728.32
72220 - Furniture	2,289.20	0.00	0.00	0.00	2,289.20
72510 - Publications	3,314.28	0.00	0.00	0.00	3,314.28
72515 - Print Media	2,799.87	0.00	0.00	0.00	2,799.87
74105 - Management and Reporting Srvs	0.00	- 360.03	0.00	0.00	- 360.03
74210 - Printing and Publications	2,199.72	0.00	0.00	0.00	2,199.72
74510 - Bank Charges	387.45	0.00	0.00	0.00	387.45
74525 - Sundry	840.91	0.00	0.00	0.00	840.91
75705 - Learning costs	4,994.83	0.00	0.00	0.00	4,994.83
75709 - Learning - training of counter	3,456.63	0.00	0.00	0.00	3,456.63
76120 - Unrealized Loss	0.00	6,610.86	0.00	0.00	6,610.86
76130 - Unrealized Gain	0.00	- 1,579.03	0.00	0.00	- 1,579.03
Total for Fund 62000	87,968.19	8,917.07	0.00	0.00	96,885.26
Total for Dept : 33205	87,968.19	8,917.07	0.00	0.00	96,885.26
Total for Project : 00089322	87,968.19	8,917.07	0.00	0.00	96,885.26
Award Total :	87,968.19	8,917.07	0.00	0.00	96,885.26

Signed By : _____ Date : 10/03/20



Combined Delivery Report By Project



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Run Time: 10-03-2020 12:03:31

Selection Criteria :

Business Unit : GAB10
Period : Jan-Dec (2016)
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 (2016)		
Project # :	Prépa 3ème Comm Nationale du G	Impl. Partner :	None		
		Location :	Gabon		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

33205 - Gabon - Energy & Environmnt	87,968.19	8,917.07	0.00	0.00	96,885.26
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