

Combined Delivery Report By Project

UN Development Programme
 Report ID: ungl143p


Page 1 of 2
 Run Time: 10-03-2020 12:03:19

Selection Criteria :

Business Unit : GAB10
 Period : Jan-Dec (2019)
 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 (2019)
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)					
76120 - Unrealized Loss	0.00	621.14	0.00	0.00	621.14
76130 - Unrealized Gain	0.00	- 391.00	0.00	0.00	- 391.00
Total for Fund 62000	0.00	230.14	0.00	0.00	230.14
Total for Dept : 33201	0.00	230.14	0.00	0.00	230.14
Dept: 33205 (Gabon - Energy & Environmnt)					
Fund : 62000 (GEF Voluntary Contribution)					
76120 - Unrealized Loss	0.00	2,407.74	0.00	0.00	2,407.74
76130 - Unrealized Gain	0.00	- 2,403.40	0.00	0.00	- 2,403.40
Total for Fund 62000	0.00	4.34	0.00	0.00	4.34
Total for Dept : 33205	0.00	4.34	0.00	0.00	4.34
Total for Project : 00089322	0.00	234.48	0.00	0.00	234.48
Award Total :	0.00	234.48	0.00	0.00	234.48

Signed By :  Date : 10/03/20

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Page 2 of 2

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Award Id : 00079310	Prépa 3ème Comm Nationale du G	Period :	Jan-Dec (2019)			
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	230.14	0.00	0.00	230.14
33205 - Gabon - Energy & Environmnt	0.00	4.34	0.00	0.00	4.34