

Combined Delivery Report by Activity



UN Development Programme  
Report ID: unglcdrb

Page 1 of 3  
Run Time: 22-11-2021 17:11:38

Selection Criteria :

Business Unit : GAB10  
Period : Jan-Sep (2021)  
Selected Project Id : 00061912  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00079015

Project Id : 00061912 CBSP: Sustainable Management o	Period : Jan-Sep (2021)			
Output # : 00079015 Paiement Sces environnementaux	Impl. Partner : 01241 National Execution			
	Location : Gabon			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Fund : 62000 (GEF Voluntary Contribution )				
76120 - Unrealized Loss	0.00	4,968.66	0.00	4,968.66
76130 - Unrealized Gain	0.00	-2,240.46	0.00	-2,240.46
Total for Fund 62000	0.00	2,728.20	0.00	2,728.20
Total for Activity	0.00	2,728.20	0.00	2,728.20
Total for Output : 00079015	0.00	2,728.20	0.00	2,728.20
<b>Project Total :</b>	<b>0.00</b>	<b>2,728.20</b>	<b>0.00</b>	<b>2,728.20</b>

Signed By: FRANCIS JAMES - Res. Rep Date: 22/11/2021

Signed By: \_\_\_\_\_ Date: \_\_\_\_\_





UN  
DP

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Page 2 of 3  
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**Selection Criteria :**

Business Unit : GAB10  
Period : Jan-Sep (2021)  
Selected Project Id : 00061912  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00079015

	Period : Jan-Sep (2021)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL				
Output # : ALL				
33205 - Gabon - Energy & Environmnt	0.00	2,728.20	0.00	2,728.20



UN  
DP

UN Development Programme  
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Page 3 of 3  
Run Time: 22-11-2021 17:11:39

**Funds Utilization**

Selection Criteria :

Business Unit : GAB10  
Period : Jan-Sep (2021)  
Selected Project Id : 00061912  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00079015

Project/Award: 00061912 CBSP: Sustainable Management o

Period : As Of Sep30,2021

Output #	00079015	Impl. Partner :01241 National Execution	UNDP AMOUNT
	Outstanding NEX advances		68,493.46
	Undepreciated Fixed Assets		0.00
	Unamortized Intangible Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		0.00