



UN
DP UN Development Programme
Report ID: ungl143p

Combined Delivery Report By Project

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Run Time: 16-03-2021 17:03:42

Award Id : 00043745 PIMS 1583 Full BD: Cons of Tra	Period :	Jan-Dec (2011)			
Project # : 00051146 PIMS 1583 Full BD: Cons of Tra	Impl. Partner :	01247 UNDP Office for Project Serv			
	Location :	Gabon			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
74510 - Bank Charges	0.00	0.00	12.88	0.00	12.88
74525 - Sundry	0.00	0.00	131,739.98	0.00	131,739.98
74605 - Prepaid Project Expenses	0.00	0.00	0.00	0.00	0.00
74610 - UNOPS Prepaid Operational Exp	0.00	0.00	1,000.00	0.00	1,000.00
74715 - EDP Operations	0.00	0.00	2,499.23	0.00	2,499.23
74725 - Other L.T.S.H.	0.00	0.00	2,267.42	0.00	2,267.42
75110 - Facilities & Admin - Services	0.00	0.00	2,583.69	0.00	2,583.69
75705 - Learning costs	0.00	0.00	55,167.92	0.00	55,167.92
75706 - Learning - ticket costs	0.00	0.00	40,430.90	0.00	40,430.90
75707 - Learning - subsistence allowan	0.00	0.00	195,217.67	0.00	195,217.67
76125 - Realized Loss	0.00	0.00	1,789.50	0.00	1,789.50
76135 - Realized Gain	0.00	0.00	- 737.23	0.00	- 737.23
Total for Fund 62000	0.00	0.00	1,610,291.82	0.00	1,610,291.82
Total for Dept : 33201	0.00	0.00	1,610,291.82	0.00	1,610,291.82
Total for Project : 00051146	0.00	0.00	1,610,291.82	0.00	1,610,291.82
Award Total :	0.00	0.00	1,610,291.82	0.00	1,610,291.82

Signed By :

Francis James



Date :

12-Aug-2021

Combined Delivery Report By Project

UN Development Programme

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Selection Criteria :

Business Unit : GAB10

Period : Jan-Dec (2011)

Selected Award Id : ALL

Selected Fund Code : 62000

Selected Dept. IDs : B0332

Selected Projects : 00051146

Award Id : 00043745	PIMS 1583 Full BD: Cons of Tra	Period :	Jan-Dec (2011)
Project # :	PIMS 1583 Full BD: Cons of Tra	Impl. Partner :	None
		Location :	Gabon

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
33201 - Gabon - Central	0.00	0.00	1,610,291.82	0.00	1,610,291.82