



UN Development Programme
Report ID: ungl143p

Combined Delivery Report By Project

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Run Time: 16-03-2021 17:03:02

Award Id : 00043745 PIMS 1583 Full BD: Cons of Tra	Period :	Jan-Dec (2013)			
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
72715 - Hospitality Catering	0.00	0.00	9,098.67	0.00	9,098.67
72805 - Acquis of Computer Hardware	0.00	0.00	4,100.64	0.00	4,100.64
72810 - Acquis of Computer Software	0.00	0.00	161.85	0.00	161.85
72815 - Inform Technology Supplies	0.00	0.00	300.76	0.00	300.76
73105 - Rent	0.00	0.00	19,398.62	0.00	19,398.62
73107 - Rent - Meeting Rooms	0.00	0.00	1,197.53	0.00	1,197.53
73120 - Utilities	0.00	0.00	3,979.50	0.00	3,979.50
73125 - Common Services-Premises	0.00	0.00	28,700.69	0.00	28,700.69
73305 - Maint & Licencing of Hardware	0.00	0.00	246.90	0.00	246.90
73310 - Maint & Licencing of Software	0.00	0.00	41.37	0.00	41.37
73405 - Rental & Maint-Other Office Eq	0.00	0.00	937.08	0.00	937.08
73406 - Maintenance of Equipment	0.00	0.00	2,321.29	0.00	2,321.29
73410 - Maint, Oper of Transport Equip	0.00	0.00	15,479.89	0.00	15,479.89
73610 - UNOPS CMDC_non-person related	0.00	0.00	0.00	0.00	0.00
74105 - Management and Reporting Srvs	0.00	0.00	37,574.00	0.00	37,574.00
74210 - Printing and Publications	0.00	0.00	1,050.14	0.00	1,050.14
74225 - Other Media Costs	0.00	0.00	3,195.90	0.00	3,195.90
74505 - Insurance	0.00	0.00	14,314.74	0.00	14,314.74
74510 - Bank Charges	0.00	0.00	11.13	0.00	11.13
74515 - Claims and Adjustments	0.00	0.00	-0.01	0.00	-0.01
74525 - Sundry	0.00	0.00	6,185.94	0.00	6,185.94
74555 - MSA_Management Fee	0.00	0.00	0.00	0.00	0.00
74559 - PDR AOS Fees UNOPS	0.00	0.00	135,526.53	0.00	135,526.53
74605 - Prepaid Project Expenses	0.00	0.00	0.00	0.00	0.00
74710 - Land Transport	0.00	0.00	1,396.78	0.00	1,396.78
74725 - Other L.T.S.H.	0.00	0.00	92.74	0.00	92.74
75705 - Learning costs	0.00	0.00	32,332.07	0.00	32,332.07
75706 - Learning - ticket costs	0.00	0.00	42,513.56	0.00	42,513.56
75707 - Learning - subsistence allowan	0.00	0.00	201,145.40	0.00	201,145.40
76125 - Realized Loss	0.00	0.00	1,030.47	0.00	1,030.47
76130 - Unrealized Gain	0.00	0.00	-48.13	0.00	-48.13
76135 - Realized Gain	0.00	0.00	-469.78	0.00	-469.78
Total for Fund 62000	0.00	0.00	1,794,278.33	0.00	1,794,278.33
Total for Dept : 33201	0.00	0.00	1,794,278.33	0.00	1,794,278.33
Total for Project : 00051146	0.00	0.00	1,794,278.33	0.00	1,794,278.33
Award Total :	0.00	0.00	1,794,278.33	0.00	1,794,278.33

Signed By :

Francis James



Date :

12-Aug-2021



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Selection Criteria :

Business Unit : GAB10
Period : Jan-Dec (2013)
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 (2013)
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	1,794,278.33	0.00	1,794,278.33