

Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

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Run Time: 16-03-2021 17:03:22

Award Id : 00043745 PIMS 1583 Full BD: Cons of Tra	Period :	Jan-Dec (2014)			
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
74225 - Other Media Costs	0.00	0.00	185.95	0.00	185.95
74505 - Insurance	0.00	0.00	5,096.21	0.00	5,096.21
74515 - Claims and Adjustments	0.00	0.00	135.27	0.00	135.27
74525 - Sundry	0.00	0.00	- 1,998.94	0.00	- 1,998.94
74559 - PDR AOS Fees UNOPS	0.00	0.00	141,225.70	0.00	141,225.70
74710 - Land Transport	0.00	0.00	425.16	0.00	425.16
74725 - Other L.T.S.H.	0.00	0.00	6,737.31	0.00	6,737.31
75705 - Learning costs	0.00	0.00	67,853.56	0.00	67,853.56
75706 - Learning - ticket costs	0.00	0.00	92,849.00	0.00	92,849.00
75707 - Learning - subsistence allowan	0.00	0.00	311,680.27	0.00	311,680.27
76125 - Realized Loss	0.00	0.00	305.37	0.00	305.37
76130 - Unrealized Gain	0.00	0.00	- 346.39	0.00	- 346.39
76135 - Realized Gain	0.00	0.00	- 1,631.25	0.00	- 1,631.25
Total for Fund 62000	0.00	0.00	1,904,874.65	0.00	1,904,874.65
Total for Dept : 33201	0.00	0.00	1,904,874.65	0.00	1,904,874.65
Total for Project : 00051146	0.00	0.00	1,904,874.65	0.00	1,904,874.65
Award Total :	0.00	0.00	1,904,874.65	0.00	1,904,874.65

Francis James



Signed By :

Date :

12-Aug-2021



UNDP UN Development Programme
 Report ID: ungl143p

Combined Delivery Report By Project

Selection Criteria :

Business Unit : GAB10
Period : Jan-Dec (2014)
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 (2014)				
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	1,904,874.65	0.00	1,904,874.65