

**Combined Delivery Report By Project**

**UN Development Programme**  
 Report ID: ungl143p

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 Run Time: 10-03-2020 12:03:46

**Selection Criteria :**

Business Unit : **GAB10**  
 Period : **Jan-Dec (2017)**  
 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 (2017)
Project # : 00089322 Prépa 3ème Comm Nationale du G	Impl. Partner :	01241 National Execution
	Location :	Gabon

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Dept: 33205 (Gabon - Energy &amp; Environmnt)</b>					
<b>Fund : 62000 (GEF Voluntary Contribution )</b>					
71205 - Intl Consultants-Sht Term-Tech	37,360.62	0.00	0.00	0.00	37,360.62
71305 - Local Consult.-Sht Term-Tech	68,664.86	0.00	0.00	0.00	68,664.86
72220 - Furniture	3,322.28	0.00	0.00	0.00	3,322.28
72505 - Stationery & other Office Supp	602.50	0.00	0.00	0.00	602.50
74105 - Management and Reporting Srvs	6,546.82	0.00	0.00	0.00	6,546.82
74210 - Printing and Publications	6,571.52	0.00	0.00	0.00	6,571.52
74525 - Sundry	4,204.55	0.00	0.00	0.00	4,204.55
75705 - Learning costs	6,727.27	0.00	0.00	0.00	6,727.27
75709 - Learning - training of counter	4,164.06	0.00	0.00	0.00	4,164.06
76120 - Unrealized Loss	0.00	8,445.69	0.00	0.00	8,445.69
76130 - Unrealized Gain	0.00	- 19,866.59	0.00	0.00	- 19,866.59
<b>total for Fund 62000</b>	<b>138,164.48</b>	<b>- 11,420.90</b>	<b>0.00</b>	<b>0.00</b>	<b>126,743.58</b>
<b>total for Dept : 33205</b>	<b>138,164.48</b>	<b>- 11,420.90</b>	<b>0.00</b>	<b>0.00</b>	<b>126,743.58</b>
<b>total for Project : 00089322</b>	<b>138,164.48</b>	<b>- 11,420.90</b>	<b>0.00</b>	<b>0.00</b>	<b>126,743.58</b>
<b>Award Total :</b>	<b>138,164.48</b>	<b>- 11,420.90</b>	<b>0.00</b>	<b>0.00</b>	<b>126,743.58</b>

Signed By : \_\_\_\_\_ Date : 10/03/20



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**Selection Criteria :**

Business Unit : GAB10  
Period : Jan-Dec (2017)  
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 (2017)			
Project # :	Prépa 3ème Comm Nationale du G	Impl. Partner :	None			
		Location :	Gabon			
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
33205 - Gabon - Energy & Environmnt		138,164.48	- 11,420.90	0.00	0.00	126,743.58