

Combined Delivery Report By Project

UN Development Programme
 Report ID: ungl143p

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 Run Time: 10-03-2020 12:03:23

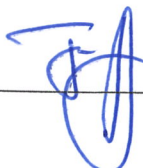
Selection Criteria :

Business Unit : GAB10
Period : Jan-Dec (2018)
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 (2018)
Project # : 00089322 Prépa 3ème Comm Nationale du G	Impl. Partner : 01241 National Execution Location : Gabon

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 33201 (Gabon - Central)					
Fund : 62000 (GEF Voluntary Contribution)					
71405 - Service Contracts-Individuals	20,259.68	0.00	0.00	0.00	20,259.68
71620 - Daily Subsistence Allow-Local	4,004.92	0.00	0.00	0.00	4,004.92
72311 - Fuel, petroleum and other oils	870.64	0.00	0.00	0.00	870.64
74210 - Printing and Publications	11,320.01	0.00	0.00	0.00	11,320.01
75711 - TrnWrkshp&Conf - Stipends	870.64	0.00	0.00	0.00	870.64
76120 - Unrealized Loss	0.00	641.68	0.00	0.00	641.68
76130 - Unrealized Gain	0.00	-199.89	0.00	0.00	-199.89
Total for Fund 62000	37,325.89	441.79	0.00	0.00	37,767.68
Total for Dept : 33201	37,325.89	441.79	0.00	0.00	37,767.68
Dept: 33205 (Gabon - Energy & Envirnmnt)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	53,321.24	0.00	0.00	53,321.24
72115 - Svc Co-Natural Resources & Env	0.00	9,612.33	0.00	0.00	9,612.33
72205 - Office Machinery	0.00	3,450.88	0.00	0.00	3,450.88
72505 - Stationery & other Office Supp	0.00	289.07	0.00	0.00	289.07
74105 - Management and Reporting Srvs	0.00	2,602.54	0.00	0.00	2,602.54
74525 - Sundry	0.00	7,705.26	0.00	0.00	7,705.26
76120 - Unrealized Loss	0.00	12,996.00	0.00	0.00	12,996.00
76130 - Unrealized Gain	0.00	-9,124.32	0.00	0.00	-9,124.32
Total for Fund 62000	0.00	80,853.00	0.00	0.00	80,853.00
Total for Dept : 33205	0.00	80,853.00	0.00	0.00	80,853.00
Total Project : 00089322	37,325.89	81,294.79	0.00	0.00	118,620.68
Award Total :	37,325.89	81,294.79	0.00	0.00	118,620.68

Signed By : _____ Date : 10/03/20



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Run Time: 10-03-2020 12:03:24

Selection Criteria :

Business Unit : GAB10
Period : Jan-Dec (2018)
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 (2018)
Project # :	Prépa 3ème Comm Nationale du G	Impl. Partner :	None
		Location :	Gabon
		Govt Disb	UNDP Disb
		UN Agencies	Encumbrance
			Total Exp

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
33201 - Gabon - Central	37,325.89	441.79	0.00	0.00	37,767.68
33205 - Gabon - Energy & Environmnt	0.00	80,853.00	0.00	0.00	80,853.00