



UN Development Programme
Report ID: ungl143p

Combined Delivery Report By Project

Page 1 of 2
Run Time: 16-03-2021 17:03:06

Selection Criteria :

Business Unit : GAB10
Period : Jan-Dec (2016)
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 (2016)
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
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Dept: 33201 (Gabon - Central)

Fund : 62000 (GEF Voluntary Contribution)

72415 - Courier Charges	0.00	0.00	1,261.13	0.00	1,261.13
72425 - Mobile Telephone Charges	0.00	0.00	366.40	0.00	366.40
73101 - Leased/rented land	0.00	0.00	0.00	0.00	0.00
73105 - Rent	0.00	0.00	17,152.21	0.00	17,152.21
73610 - UNOPS CMDC_non-person related	0.00	0.00	4,266.25	0.00	4,266.25
74559 - PDR AOS Fees UNOPS	0.00	0.00	1,875.18	0.00	1,875.18
76125 - Realized Loss	0.00	0.00	7.86	0.00	7.86
76135 - Realized Gain	0.00	0.00	- 6.07	0.00	- 6.07

Total for Fund 62000	0.00	0.00	24,922.96	0.00	24,922.96
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Total for Dept : 33201	0.00	0.00	24,922.96	0.00	24,922.96
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Total for Project : 00051146	0.00	0.00	24,922.96	0.00	24,922.96
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Award Total :	0.00	0.00	24,922.96	0.00	24,922.96
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Signed By :

Francis James

Date :

12-Aug-2021



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UNDP UN Development Programme
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Selection Criteria :

Business Unit : GAB10
Period : Jan-Dec (2016)
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 (2016)
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	24,922.96	0.00	24,922.96