



UN Development Programme
Report ID: ungl143b

Combined Delivery Report by Activity With Encumbrance

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Run Time: 12-08-2021 19:08:44

Selection Criteria :

Business Unit: GAB10
Period: Jan-Dec (2021)
Selected Award Id: 00043745
Selected Activity Code: ALL
Selected Fund Code: 62000

Award Id : 00043745 PIMS 1583 Full BD: Cons of Tra	Period : Jan-Dec (2021)
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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Activity : ACTIVITY1 (Land-use and gov structures)

Fund : 62000 (GEF Voluntary Contribution)

72425 - Mobile Telephone Charges	0.00	0.00	- 366.40	0.00	- 366.40
73610 - UNOPS CMDC_non-person related	0.00	0.00	853.25	0.00	853.25
74559 - PDR AOS Fees UNOPS	0.00	0.00	1,431.61	0.00	1,431.61
76125 - Realized Loss	0.00	0.00	- 0.23	0.00	- 0.23
76135 - Realized Gain	0.00	0.00	- 110.43	0.00	- 110.43

Total for Fund 62000	0.00	0.00	1,807.80	0.00	1,807.80
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Total for Activity ACTIVITY1	0.00	0.00	1,807.80	0.00	1,807.80
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Total for Project : 00051146	0.00	0.00	1,807.80	0.00	1,807.80
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Award Total :	0.00	0.00	1,807.80	0.00	1,807.80
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Francis James

12-Aug-2021

Signed By :

Date :