



Selection Criteria :

Business Unit : GAB10
Period : Jan-Dec (2021)
Selected Project Id : 00061912
Selected Fund Code : ALL
Selected Dept. IDs : B0332
Selected Outputs : 00079015

Project Id : 00061912 CBSP: Sustainable Management o	Period :	Jan-Dec (2021)		
Output # : 00079015 Paiement Sces environnementaux	Impl. Partner :	01241 National Execution		
	Location :	Gabon		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ()

Fund : 62000 (GEF Voluntary Contribution)

76120 - Unrealized Loss	0.00	5,949.60	0.00	5,949.60
76130 - Unrealized Gain	0.00	-4,049.21	0.00	-4,049.21
Total for Fund 62000	0.00	1,900.39	0.00	1,900.39
Total for Activity	0.00	1,900.39	0.00	1,900.39

Activity : ACTIVITY1 (Cadre légal et institutionnel)

Fund : 62000 (GEF Voluntary Contribution)

74525 - Sundry	0.00	722.76	0.00	722.76
74599 - UNDP cost recovery chrgs-Bills	0.00	-722.76	0.00	-722.76
Total for Fund 62000	0.00	0.00	0.00	0.00
Total for Activity ACTIVITY1	0.00	0.00	0.00	0.00

Activity : ACTIVITY3 (Gestion du projet)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	19,125.33	0.00	0.00	19,125.33
71620 - Daily Subsistence Allow-Local	5,537.23	0.00	0.00	5,537.23
72115 - Svc Co-Natural Resources & Env	29,143.37	0.00	0.00	29,143.37
72405 - Acquisition of Communic Equip	1,857.89	0.00	0.00	1,857.89
73410 - Maint, Oper of Transport Equip	3,278.63	0.00	0.00	3,278.63
74510 - Bank Charges	677.34	0.00	0.00	677.34
74525 - Sundry	4,247.86	0.00	0.00	4,247.86
75710 - Participation of counterparts	5,464.38	0.00	0.00	5,464.38
76135 - Realized Gain	0.00	-10.76	0.00	-10.76
Total for Fund 62000	69,332.03	-10.76	0.00	69,321.27
Total for Activity ACTIVITY3	69,332.03	-10.76	0.00	69,321.27
Total for Output : 00079015	69,332.03	1,889.63	0.00	71,221.66



UN
DP

UN Development Programme

Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 24-01-2022 21:01:45

Project Id : 00061912 CBSP: Sustainable Management o	Period :	Jan-Dec (2021)		
Output # : 00079015 Paiement Sces environnementaux	Impl. Partner :	01241 National Execution		
	Location :	Gabon		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	69,332.03	1,889.63	0.00	71,221.66
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Signed By : Yvonne PAMBO, ARR/P Cam Date : 25.01.2022

Signed By : FRANÇOIS JAMES Date : 25/01/22



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DPUN Development Programme
Report ID: unglcdrvCombined Delivery Report by ActivityPage 3 of 4
Run Time: 24-01-2022 21:01:45Selection Criteria :Business Unit : GAB10
Period : Jan-Dec (2021)
Selected Project Id : 00061912
Selected Fund Code : ALL
Selected Dept. IDs : B0332
Selected Outputs : 00079015

Project Id : ALL	Period :	Jan-Dec (2021)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

33201 - Gabon - Central	0.00	- 10.76	0.00	- 10.76
33205 - Gabon - Energy & Envirnmnt	69,332.03	1,900.39	0.00	71,232.42



Funds Utilization

Selection Criteria :

Business Unit : GAB10
Period : Jan-Dec (2021)
Selected Project Id : 00061912
Selected Fund Code : ALL
Selected Dept. IDs : B0332
Selected Outputs : 00079015

Project/Award: 00061912 CBSP: Sustainable Management o

Period : As Of Dec31,2021

Output #	00079015	Impl. Partner :01241 National Execution	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		0.00
	Unamortized Intangible Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		0.00