



Combined Delivery Report

Project: **00131063 - Forest Landscape Governance**

Country: **Gabon**

Period: **Quarter 4, 2021**

Status: **Approved (Manual Process)**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00124212 - PIMS6623 GEF-Forest Landscape		0.00	93,998.81	0.00	93,998.81
Fund: 62000 - GEF Voluntary Contribution		0.00	93,998.81	0.00	93,998.81
71205	Intl Consultants-Sht Term-Tech	0.00	39,200.00	0.00	39,200.00
71211	Intl Consult Security Charge	0.00	792.00	0.00	792.00
71305	Local Consult.-Sht Term-Tech	0.00	17,370.88	0.00	17,370.88
71360	Local Consult-Security	0.00	210.83	0.00	210.83
71605	Travel Tickets-International	0.00	3,793.48	0.00	3,793.48
71610	Travel Tickets-Local	0.00	-800.17	0.00	-800.17
71615	Daily Subsistence Allow-Intl	0.00	22,618.48	0.00	22,618.48
72311	Fuel, petroleum and other oils	0.00	1,010.76	0.00	1,010.76
72315	Food & Textile Products	0.00	559.82	0.00	559.82
73105	Rent	0.00	27.90	0.00	27.90
74110	Audit Fees	0.00	9,242.44	0.00	9,242.44
74710	Land Transport	0.00	167.38	0.00	167.38
76110	Foreign Exch Translation Loss	0.00	1.68	0.00	1.68
76125	Realized Loss	0.00	108.03	0.00	108.03
76135	Realized Gain	0.00	-304.70	0.00	-304.70
Project Total:		0.00	93,998.81	0.00	93,998.81

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00124212 - PIMS6623 GEF-Forest Landscape		0.00	93,998.81	0.00	93,998.81
Activity: ACTIVITY 1 - Preparation of GEF-7 Prodoc		0.00	93,998.81	0.00	93,998.81
Fund: 62000 - GEF Voluntary Contribution		0.00	93,998.81	0.00	93,998.81
71205	Intl Consultants-Sht Term-Tech	0.00	39,200.00	0.00	39,200.00
71211	Intl Consult Security Charge	0.00	792.00	0.00	792.00
71305	Local Consult.-Sht Term-Tech	0.00	17,370.88	0.00	17,370.88
71360	Local Consult-Security	0.00	210.83	0.00	210.83
71605	Travel Tickets-International	0.00	3,793.48	0.00	3,793.48
71610	Travel Tickets-Local	0.00	-800.17	0.00	-800.17
71615	Daily Subsistence Allow-Intl	0.00	22,618.48	0.00	22,618.48
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72315	Food & Textile Products	0.00	559.82	0.00	559.82
73105	Rent	0.00	27.90	0.00	27.90
74110	Audit Fees	0.00	9,242.44	0.00	9,242.44
74710	Land Transport	0.00	167.38	0.00	167.38
76110	Foreign Exch Translation Loss	0.00	1.68	0.00	1.68
76125	Realized Loss	0.00	108.03	0.00	108.03
76135	Realized Gain	0.00	-304.70	0.00	-304.70
Project Total:		0.00	93,998.81	0.00	93,998.81

Funds Utilization

Output: 00124212 - PIMS6623 GEF-Forest Landscape Implementing Partner: 99999 - UNDP	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	33,609.95

Signed on behalf of UNDP:

Signed on behalf of Implementing Partner:

Date:

Date:
