

Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 3
Run Time: 29-12-2022 13:12:13

Selection Criteria :

Business Unit : GAB10
Period : Jan-Sep (2022)
Selected Project Id : ALL
Selected Fund Code : 62000
Selected Dept. IDs : B0332
Selected Outputs : 00124212

Project Id : 00131063 Forest Landscape Governance	Period :	Jan-Sep (2022)
Output # : 00124212 PIMS6623 GEF-Forest Landscape	Impl. Partner :	99999 UNDP
	Location :	Gabon

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Activity : **ACTIVITY 1** (Preparation of GEF-7 Prodoc)

Fund : **62000 (GEF Voluntary Contribution)**

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71205 - Intl Consultants-Sht Term-Tech	0.00	28,400.00	0.00	28,400.00
71211 - Intl Consult Security Charge	0.00	852.00	0.00	852.00
71305 - Local Consult.-Sht Term-Tech	0.00	5,223.92	0.00	5,223.92
71605 - Travel Tickets-International	0.00	2,661.95	0.00	2,661.95
71615 - Daily Subsistence Allow-Intl	0.00	4,297.60	0.00	4,297.60
71635 - Travel - Other	0.00	444.77	0.00	444.77
75708 - Learning - subcontracts	0.00	425.22	0.00	425.22
76135 - Realized Gain	0.00	-30.81	0.00	-30.81
Total for Fund 62000	0.00	42,274.65	0.00	42,274.65
Total for Activity ACTIVITY 1	0.00	42,274.65	0.00	42,274.65
Total for Output : 00124212	0.00	42,274.65	0.00	42,274.65

Project Total :	0.00	42,274.65	0.00	42,274.65
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Signed By :  Yvonne PAMBO Date : 29.12.22
 Signed By : _____ Date : _____
 Signed By : _____ Date : _____



Combined Delivery Report by Activity



UN Development Programme
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Page 2 of 3
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Selection Criteria :

Business Unit : GAB10
Period : Jan-Sep (2022)
Selected Project Id : ALL
Selected Fund Code : 62000
Selected Dept. IDs : B0332
Selected Outputs : 00124212

Project Id : ALL	Period :	Jan-Sep (2022)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

33201 - Gabon - Central	0.00	41,869.52	0.00	41,869.52
33204 - Gabon - Dem. Governance	0.00	405.13	0.00	405.13

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Funds Utilization

Selection Criteria :

Business Unit : GAB10
Period : Jan-Sep (2022)
Selected Project Id : ALL
Selected Fund Code : 62000
Selected Dept. IDs : B0332
Selected Outputs : 00124212

Project/Award: 00131063 Forest Landscape Governance

Period : As Of Sep30,2022

Output #	00124212	Impl. Partner :99999 UNDP	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

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