



Selection Criteria :

Business Unit : VNM10
Period : Jan-Dec (2017)
Selected Project Id : 00082536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00082536 Access and Benefit Sharing In	Period :	Jan-Dec (2017)
Output # : 00091409 Access and Benefit Sharing In	Impl. Partner :	03443 Ministry of Natural Resource
	Location :	UNDP HA NOI VIET NAM

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity :				
Fund : 62000 (GEF Voluntary Contribution)				
76120 - Unrealized Loss	0.00	96.23	0.00	96.23
76130 - Unrealized Gain	0.00	- 110.02	0.00	- 110.02
Total for Fund 62000	0.00	- 13.79	0.00	- 13.79
Total for Activity	0.00	- 13.79	0.00	- 13.79

Activity : MANAGEMENT (Project Management)

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	1,541.97	0.00	1,541.97
71605 - Travel Tickets-International	0.00	171.63	0.00	171.63
71615 - Daily Subsistence Allow-Intl	0.00	69.00	0.00	69.00
71810 - Contractual Svcs-indiv ImpPtnr	25,716.96	0.00	0.00	25,716.96
72505 - Stationery & other Office Supp	836.66	0.00	0.00	836.66
72510 - Publications	420.49	0.00	0.00	420.49
74510 - Bank Charges	77.07	0.00	0.00	77.07
74525 - Sundry	20.67	0.00	0.00	20.67
74596 - Services to projects -GOE	0.00	230.41	0.00	230.41
76125 - Realized Loss	0.00	82.63	0.00	82.63
Total for Fund 62000	27,071.85	2,095.64	0.00	29,167.49
Total for Activity MANAGEMENT	27,071.85	2,095.64	0.00	29,167.49

Activity : OUTCOME1 (Outcome 1)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	32,000.00	0.00	32,000.00
71211 - Intl Consult Security Charge	0.00	1,360.00	0.00	1,360.00
71305 - Local Consult.-Sht Term-Tech	0.00	5,417.55	0.00	5,417.55
71310 - Local Consult.-Short Term-Supp	9,719.71	0.00	0.00	9,719.71
71360 - Local Consult-Security	0.00	230.25	0.00	230.25
72125 - Svc Co-Studies & Research Serv	28,842.26	7,667.61	0.00	36,509.87
75705 - Learning costs	22,707.80	0.00	0.00	22,707.80
75706 - Learning - ticket costs	4,035.01	0.00	0.00	4,035.01
75707 - Learning - subsistence allowan	1,877.49	0.00	0.00	1,877.49
75708 - Learning - subcontracts	5,310.43	0.00	0.00	5,310.43




Combined Delivery Report by Activity

Project Id : 00082536 Access and Benefit Sharing In	Period :	Jan-Dec (2017)
Output # : 00091409 Access and Benefit Sharing In	Impl. Partner :	03443 Ministry of Natural Resource
	Location :	UNDP HA NOI VIET NAM

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Fund 62000	72,492.70	46,675.41	0.00	119,168.11
Total for Activity OUTCOME1	72,492.70	46,675.41	0.00	119,168.11
Activity : OUTCOME2 (Outcome 2)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	2,990.67	0.00	0.00	2,990.67
71310 - Local Consult.-Short Term-Supp	13,484.48	0.00	0.00	13,484.48
72205 - Office Machinery	24,856.48	0.00	0.00	24,856.48
75705 - Learning costs	4,117.75	0.00	0.00	4,117.75
75707 - Learning – subsistence allowan	1,968.22	0.00	0.00	1,968.22
75708 - Learning - subcontracts	3,424.10	0.00	0.00	3,424.10
Total for Fund 62000	50,841.70	0.00	0.00	50,841.70
Total for Activity OUTCOME2	50,841.70	0.00	0.00	50,841.70
Activity : OUTCOME3 (Outcome 3)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	1,879.61	0.00	0.00	1,879.61
71310 - Local Consult.-Short Term-Supp	17,546.96	0.00	0.00	17,546.96
71610 - Travel Tickets-Local	2,895.80	0.00	0.00	2,895.80
71620 - Daily Subsistence Allow-Local	2,884.74	0.00	0.00	2,884.74
71635 - Travel - Other	520.02	0.00	0.00	520.02
72125 - Svc Co-Studies & Research Serv	15,390.71	0.00	0.00	15,390.71
75705 - Learning costs	6,951.31	0.00	0.00	6,951.31
75707 - Learning – subsistence allowan	234.69	0.00	0.00	234.69
75708 - Learning - subcontracts	686.26	2,926.59	0.00	3,612.85
76135 - Realized Gain	0.00	- 2.44	0.00	- 2.44
Total for Fund 62000	48,990.10	2,924.15	0.00	51,914.25
Total for Activity OUTCOME3	48,990.10	2,924.15	0.00	51,914.25
Activity : OUTCOME4 (Outcome 4)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	4,715.64	0.00	4,715.64
71310 - Local Consult.-Short Term-Supp	9,638.72	2,774.99	0.00	12,413.71
71360 - Local Consult-Security	0.00	200.41	0.00	200.41
71620 - Daily Subsistence Allow-Local	1,061.72	788.93	0.00	1,850.65
71635 - Travel - Other	335.93	27.75	0.00	363.68



Project Id : 00082536 Access and Benefit Sharing In		Period :		Jan-Dec (2017)	
Output # : 00091409 Access and Benefit Sharing In		Impl. Partner :		03443 Ministry of Natural Resource	
		Location :		UNDP HA NOI VIET NAM	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp	
72125 - Svc Co-Studies & Research Serv	19,238.39	0.00	0.00	19,238.39	
72130 - Svc Co-Transportation Services	1,357.33	0.00	0.00	1,357.33	
75705 - Learning costs	2,942.35	0.00	0.00	2,942.35	
75707 - Learning - subsistence allowan	3,455.54	385.96	0.00	3,841.50	
75708 - Learning - subcontracts	778.35	5,042.80	0.00	5,821.15	
76125 - Realized Loss	0.00	0.75	0.00	0.75	
76135 - Realized Gain	0.00	-0.01	0.00	-0.01	
Total for Fund 62000	38,808.33	13,937.22	0.00	52,745.55	
Total for Activity OUTCOME4	38,808.33	13,937.22	0.00	52,745.55	
Total for Output : 00091409	238,204.68	65,618.63	0.00	303,823.31	
Project Total :	238,204.68	65,618.63	0.00	303,823.31	

Signed By:  Date: 03/28/2018

Signed By:  Date: 03/28/2018



Nguyen Trung Thong
Programme Analyst



Combined Delivery Report by Activity

UNDP UN Development Programme
Report ID: unglcdrb

Page 4 of 5
Run Time: 28-03-2018 05:03:20

Selection Criteria :

Business Unit : VNM10
Period : Jan-Dec (2017)
Selected Project Id : 00082536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL Output # : ALL	Period : Jan-Dec (2017)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
43805 - Vietnam - Energy & Envirnmnt	238,204.68	65,618.63	0.00	303,823.31



Funds Utilization

Selection Criteria :

Business Unit : VNM10
Period : Jan-Dec (2017)
Selected Project Id : 00082536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00082536 Access and Benefit Sharing In

Period : As Of Dec31,2017

Output #	00091409	Impl. Partner ;03443 Ministry of Natural Resource	UNDP AMOUNT
	Outstanding NEX advances		22,414.80
	Undepreciated Fixed Assets		0.00
	Unamortized Intangible Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		74,380.21



Selection Criteria :

Business Unit : VNM10
Period : Oct-Dec (2017)
Selected Project Id : 00082536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00082536 Access and Benefit Sharing In	Period :	Oct-Dec (2017)		
Output # : 00091409 Access and Benefit Sharing In	Impl. Partner :	03443 Ministry of Natural Resource		
	Location :	UNDP HA NOI VIET NAM		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ()

Fund : 62000 (GEF Voluntary Contribution)

76130 - Unrealized Gain	0.00	- 106.22	0.00	- 106.22
Total for Fund 62000	0.00	- 106.22	0.00	- 106.22
Total for Activity	0.00	- 106.22	0.00	- 106.22

Activity : MANAGEMENT (Project Management)

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	1,263.84	0.00	1,263.84
71605 - Travel Tickets-International	0.00	171.63	0.00	171.63
71615 - Daily Subsistence Allow-Intl	0.00	69.00	0.00	69.00
71810 - Contractual Svcs-indiv ImpPtnr	7,718.67	0.00	0.00	7,718.67
72510 - Publications	347.91	0.00	0.00	347.91
74510 - Bank Charges	54.65	0.00	0.00	54.65
74596 - Services to projects -GOE	0.00	188.85	0.00	188.85
76125 - Realized Loss	0.00	82.63	0.00	82.63
Total for Fund 62000	8,121.23	1,775.95	0.00	9,897.18
Total for Activity MANAGEMENT	8,121.23	1,775.95	0.00	9,897.18

Activity : OUTCOME1 (Outcome 1)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	32,000.00	0.00	32,000.00
71211 - Intl Consult Security Charge	0.00	1,360.00	0.00	1,360.00
71310 - Local Consult.-Short Term-Supp	6,312.53	0.00	0.00	6,312.53
75705 - Learning costs	13,162.40	0.00	0.00	13,162.40
75706 - Learning - ticket costs	1,635.51	0.00	0.00	1,635.51
75707 - Learning - subsistence allowan	905.73	0.00	0.00	905.73
75708 - Learning - subcontracts	3,378.83	0.00	0.00	3,378.83
Total for Fund 62000	25,395.00	33,360.00	0.00	58,755.00
Total for Activity OUTCOME1	25,395.00	33,360.00	0.00	58,755.00



Combined Delivery Report by Activity

Project Id : 00082536 Access and Benefit Sharing In	Period :	Oct-Dec (2017)		
Output # : 00091409 Access and Benefit Sharing In	Impl. Partner :	03443 Ministry of Natural Resource		
	Location :	UNDP HA NOI VIET NAM		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : OUTCOME2 (Outcome 2)

Fund : 62000 (GEF Voluntary Contribution)

71310 - Local Consult.-Short Term-Supp	13,484.48	0.00	0.00	13,484.48
72205 - Office Machinery	24,856.48	0.00	0.00	24,856.48
75705 - Learning costs	1,768.56	0.00	0.00	1,768.56
75708 - Learning - subcontracts	2,298.04	0.00	0.00	2,298.04
Total for Fund 62000	42,407.56	0.00	0.00	42,407.56
Total for Activity OUTCOME2	42,407.56	0.00	0.00	42,407.56

Activity : OUTCOME3 (Outcome 3)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	1,637.68	0.00	0.00	1,637.68
71310 - Local Consult.-Short Term-Supp	15,547.14	0.00	0.00	15,547.14
71610 - Travel Tickets-Local	1,008.19	0.00	0.00	1,008.19
71620 - Daily Subsistence Allow-Local	2,362.06	0.00	0.00	2,362.06
71635 - Travel - Other	360.07	0.00	0.00	360.07
72125 - Svc Co-Studies & Research Serv	15,390.71	0.00	0.00	15,390.71
75705 - Learning costs	5,389.71	0.00	0.00	5,389.71
75707 - Learning – subsistence allowan	234.69	0.00	0.00	234.69
75708 - Learning - subcontracts	0.00	609.82	0.00	609.82
76135 - Realized Gain	0.00	-2.44	0.00	-2.44
Total for Fund 62000	41,930.25	607.38	0.00	42,537.63
Total for Activity OUTCOME3	41,930.25	607.38	0.00	42,537.63

Activity : OUTCOME4 (Outcome 4)

Fund : 62000 (GEF Voluntary Contribution)

71310 - Local Consult.-Short Term-Supp	5,325.86	0.00	0.00	5,325.86
71620 - Daily Subsistence Allow-Local	525.38	513.20	0.00	1,038.58
72125 - Svc Co-Studies & Research Serv	19,238.39	0.00	0.00	19,238.39
72130 - Svc Co-Transportation Services	1,357.33	0.00	0.00	1,357.33
75705 - Learning costs	2,694.40	0.00	0.00	2,694.40
75707 - Learning – subsistence allowan	743.62	385.96	0.00	1,129.58
75708 - Learning - subcontracts	338.93	0.00	0.00	338.93
Total for Fund 62000	30,223.91	899.16	0.00	31,123.07
Total for Activity OUTCOME4	30,223.91	899.16	0.00	31,123.07



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 3 of 5
Run Time: 28-03-2018 05:03:35

Project Id : 00082536 Access and Benefit Sharing In	Period :	Oct-Dec (2017)		
Output # : 00091409 Access and Benefit Sharing In	Impl. Partner :	03443 Ministry of Natural Resource		
	Location :	UNDP HA NOI VIET NAM		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Output : 00091409	148,077.95	36,536.27	0.00	184,614.22
Project Total :	148,077.95	36,536.27	0.00	184,614.22



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Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 4 of 5
Run Time: 28-03-2018 05:03:35

Selection Criteria :

Business Unit : VNM10
Period : Oct-Dec (2017)
Selected Project Id : 00082536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Oct-Dec (2017)				
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43805 - Vietnam - Energy & Envirnmnt		148,077.95	36,536.27	0.00	184,614.22



Funds Utilization

Selection Criteria :

Business Unit : VNM10
 Period : Oct-Dec (2017)
 Selected Project Id : 00082536
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project/Award: 00082536 Access and Benefit Sharing In Period : As Of Dec31,2017

Output #	00091409	Impl. Partner: 03443 Ministry of Natural Resource	UNDP AMOUNT
Outstanding NEX advances			- 3,602.63
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			74,380.21



Selection Criteria :

Business Unit : VNM10
Period : July-Sep (2017)
Selected Project Id : 00082536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00082536 Access and Benefit Sharing In	Period :	July-Sep (2017)
Output # : 00091409 Access and Benefit Sharing In	Impl. Partner :	03443 Ministry of Natural Resource
	Location :	UNDP HA NOI VIET NAM

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Fund : 62000 (GEF Voluntary Contribution)				
76120 - Unrealized Loss	0.00	8.27	0.00	8.27
76130 - Unrealized Gain	0.00	- 3.80	0.00	- 3.80
Total for Fund 62000	0.00	4.47	0.00	4.47
Total for Activity	0.00	4.47	0.00	4.47

Activity : MANAGEMENT (Project Management)

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	278.13	0.00	278.13
71810 - Contractual Svcs-indiv ImpPtnr	7,714.14	0.00	0.00	7,714.14
72505 - Stationery & other Office Supp	527.89	0.00	0.00	527.89
74510 - Bank Charges	13.66	0.00	0.00	13.66
74596 - Services to projects -GOE	0.00	41.56	0.00	41.56
Total for Fund 62000	8,255.69	319.69	0.00	8,575.38
Total for Activity MANAGEMENT	8,255.69	319.69	0.00	8,575.38

Activity : OUTCOME1 (Outcome 1)

Fund : 62000 (GEF Voluntary Contribution)

71310 - Local Consult.-Short Term-Supp	2,692.24	0.00	0.00	2,692.24
72125 - Svc Co-Studies & Research Serv	0.00	7,667.61	0.00	7,667.61
75705 - Learning costs	9,545.40	0.00	0.00	9,545.40
75706 - Learning - ticket costs	2,399.50	0.00	0.00	2,399.50
75707 - Learning - subsistence allowan	971.76	0.00	0.00	971.76
75708 - Learning - subcontracts	1,931.60	0.00	0.00	1,931.60
Total for Fund 62000	17,540.50	7,667.61	0.00	25,208.11
Total for Activity OUTCOME1	17,540.50	7,667.61	0.00	25,208.11

Activity : OUTCOME2 (Outcome 2)



Combined Delivery Report by Activity

Project Id : 00082536 Access and Benefit Sharing In		Period :		July-Sep (2017)	
Output # : 00091409 Access and Benefit Sharing In		Impl. Partner :		03443 Ministry of Natural Resource	
		Location :		UNDP HA NOI VIET NAM	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp	
Fund : 62000 (GEF Voluntary Contribution)					
75705 - Learning costs	133.05	0.00	0.00	133.05	
Total for Fund 62000	133.05	0.00	0.00	133.05	
Total for Activity OUTCOME2	133.05	0.00	0.00	133.05	
Activity : OUTCOME3 (Outcome 3)					
Fund : 62000 (GEF Voluntary Contribution)					
71310 - Local Consult.-Short Term-Supp	1,629.53	0.00	0.00	1,629.53	
71610 - Travel Tickets-Local	1,887.61	0.00	0.00	1,887.61	
71620 - Daily Subsistence Allow-Local	522.68	0.00	0.00	522.68	
75705 - Learning costs	1,561.60	0.00	0.00	1,561.60	
75708 - Learning - subcontracts	686.26	2,316.77	0.00	3,003.03	
Total for Fund 62000	6,287.68	2,316.77	0.00	8,604.45	
Total for Activity OUTCOME3	6,287.68	2,316.77	0.00	8,604.45	
Activity : OUTCOME4 (Outcome 4)					
Fund : 62000 (GEF Voluntary Contribution)					
71310 - Local Consult.-Short Term-Supp	4,312.86	2,774.99	0.00	7,087.85	
71620 - Daily Subsistence Allow-Local	536.34	0.00	0.00	536.34	
71635 - Travel - Other	335.93	0.00	0.00	335.93	
75705 - Learning costs	247.95	0.00	0.00	247.95	
75707 - Learning – subsistence allowan	2,711.92	0.00	0.00	2,711.92	
75708 - Learning - subcontracts	439.42	5,042.80	0.00	5,482.22	
76125 - Realized Loss	0.00	0.75	0.00	0.75	
Total for Fund 62000	8,584.42	7,818.54	0.00	16,402.96	
Total for Activity OUTCOME4	8,584.42	7,818.54	0.00	16,402.96	
Total for Output : 00091409	40,801.34	18,127.08	0.00	58,928.42	



Combined Delivery Report by Activity

Project Id : 00082536 Access and Benefit Sharing In	Period :	July-Sep (2017)		
Output # : 00091409 Access and Benefit Sharing In	Impl. Partner :	03443 Ministry of Natural Resource		
	Location :	UNDP HA NOI VIET NAM		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	40,801.34	18,127.08	0.00	58,928.42
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Signed By : _____ Date : _____

Signed By : _____ Date : _____



Selection Criteria :

Business Unit : VNM10
Period : July-Sep (2017)
Selected Project Id : 00082536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : July-Sep (2017)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43805 - Vietnam - Energy & Envirnmnt	40,801.34	18,127.08	0.00	58,928.42



Funds Utilization

Selection Criteria :

Business Unit : VNM10
Period : July-Sep (2017)
Selected Project Id : 00082536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00082536 Access and Benefit Sharing In

Period : As Of Sep30,2017

Output #	00091409	Impl. Partner :03443 Ministry of Natural Resource	UNDP AMOUNT
Outstanding NEX advances			8,792.30
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			65,000.00



Selection Criteria :

Business Unit : VNM10
Period : April-June (2017)
Selected Project Id : 00082536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00082536 Access and Benefit Sharing In	Period : April-June (2017)
Output # : 00091409 Access and Benefit Sharing In	Impl. Partner : 03443 Ministry of Natural Resource
	Location : UNDP HA NOI VIET NAM

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Fund : 62000 (GEF Voluntary Contribution)				
76120 - Unrealized Loss	0.00	87.96	0.00	87.96
Total for Fund 62000	0.00	87.96	0.00	87.96
Total for Activity	0.00	87.96	0.00	87.96
Activity : MANAGEMENT (Project Management)				
Fund : 62000 (GEF Voluntary Contribution)				
71810 - Contractual Svcs-indiv ImpPtr	10,284.15	0.00	0.00	10,284.15
72505 - Stationery & other Office Supp	308.77	0.00	0.00	308.77
72510 - Publications	72.58	0.00	0.00	72.58
74510 - Bank Charges	8.76	0.00	0.00	8.76
74525 - Sundry	20.67	0.00	0.00	20.67
Total for Fund 62000	10,694.93	0.00	0.00	10,694.93
Total for Activity MANAGEMENT	10,694.93	0.00	0.00	10,694.93
Activity : OUTCOME1 (Outcome 1)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	5,417.55	0.00	5,417.55
71310 - Local Consult.-Short Term-Supp	714.94	0.00	0.00	714.94
71360 - Local Consult-Security	0.00	230.25	0.00	230.25
72125 - Svc Co-Studies & Research Serv	28,842.26	0.00	0.00	28,842.26
Total for Fund 62000	29,557.20	5,647.80	0.00	35,205.00
Total for Activity OUTCOME1	29,557.20	5,647.80	0.00	35,205.00
Activity : OUTCOME2 (Outcome 2)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	2,990.67	0.00	0.00	2,990.67

Combined Delivery Report by Activity

Project Id : 00082536 Access and Benefit Sharing In	Period : April-June (2017)
Output # : 00091409 Access and Benefit Sharing In	Impl. Partner : 03443 Ministry of Natural Resource
	Location : UNDP HA NOI VIET NAM

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
75705 - Learning costs	2,216.14	0.00	0.00	2,216.14
75707 - Learning – subsistence allowan	1,968.22	0.00	0.00	1,968.22
75708 - Learning - subcontracts	1,126.06	0.00	0.00	1,126.06
Total for Fund 62000	8,301.09	0.00	0.00	8,301.09
Total for Activity OUTCOME2	8,301.09	0.00	0.00	8,301.09
Activity : OUTCOME3 (Outcome 3)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	241.93	0.00	0.00	241.93
71310 - Local Consult.-Short Term-Supp	370.29	0.00	0.00	370.29
71635 - Travel - Other	159.95	0.00	0.00	159.95
Total for Fund 62000	772.17	0.00	0.00	772.17
Total for Activity OUTCOME3	772.17	0.00	0.00	772.17
Activity : OUTCOME4 (Outcome 4)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	4,715.64	0.00	4,715.64
71360 - Local Consult-Security	0.00	200.41	0.00	200.41
71620 - Daily Subsistence Allow-Local	0.00	275.73	0.00	275.73
71635 - Travel - Other	0.00	27.75	0.00	27.75
76135 - Realized Gain	0.00	-0.01	0.00	-0.01
Total for Fund 62000	0.00	5,219.52	0.00	5,219.52
Total for Activity OUTCOME4	0.00	5,219.52	0.00	5,219.52
Total for Output : 00091409	49,325.39	10,955.28	0.00	60,280.67

Project Total :	49,325.39	10,955.28	0.00	60,280.67
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Signed By:  Date : _____

Signed By : _____ Date : _____





Selection Criteria :

Business Unit : VNM10
 Period : April-June (2017)
 Selected Project Id : 00082536
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : ALL	Period : April-June (2017)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43805 - Vietnam - Energy & Envirmnt	49,325.39	10,955.28	0.00	60,280.67



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrv

Page 4 of 4
Run Time: 28-03-2018 05:03:31

Funds Utilization

Selection Criteria :

Business Unit : VNM10
Period : April-June (2017)
Selected Project Id : 00082536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00082536 Access and Benefit Sharing In

Period : As Of Jun30,2017

Output #	00091409	Impl. Partner :03443 Ministry of Natural Resource	UNDP AMOUNT
Outstanding NEX advances			17,225.13
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00