

Combined Delivery Report by Activity



**UNDP UN Development Programme**

Report ID: unglcdrb

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Run Time: 17-10-2022 16:10:05

**Selection Criteria :**

Business Unit : VNM10  
 Period : Jan-Aug (2022)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00092225

<b>Project Id : 00084022 Energy Efficiency in Commercia</b>	<b>Period :</b>	<b>Jan-Aug (2022)</b>
<b>Output # : 00092225 Energy Efficiency in Commercia</b>	<b>Impl. Partner :</b>	<b>03472 Ministry of Construction</b>
	<b>Location :</b>	<b>UNDP HA NOI VIET NAM</b>
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

<b>Activity :</b>	<b>()</b>			
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
76120 - Unrealized Loss	0.00	168.81	0.00	168.81
76130 - Unrealized Gain	0.00	- 0.03	0.00	- 0.03
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>168.78</b>	<b>0.00</b>	<b>168.78</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>168.78</b>	<b>0.00</b>	<b>168.78</b>
<b>Activity : ACTIVITY3 (Increased Local Capacity)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71305 - Local Consult.-Sht Term-Tech	0.00	- 163.28	0.00	- 163.28
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>- 163.28</b>	<b>0.00</b>	<b>- 163.28</b>
<b>Total for Activity ACTIVITY3</b>	<b>0.00</b>	<b>- 163.28</b>	<b>0.00</b>	<b>- 163.28</b>
<b>Activity : ACTIVITY5 (Project Management)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71305 - Local Consult.-Sht Term-Tech	0.00	- 36.34	0.00	- 36.34
74510 - Bank Charges	12.74	0.00	0.00	12.74
<b>Total for Fund 62000</b>	<b>12.74</b>	<b>- 36.34</b>	<b>0.00</b>	<b>- 23.60</b>
<b>Total for Activity ACTIVITY5</b>	<b>12.74</b>	<b>- 36.34</b>	<b>0.00</b>	<b>- 23.60</b>
<b>Total for Output : 00092225</b>	<b>12.74</b>	<b>- 30.84</b>	<b>0.00</b>	<b>- 18.10</b>

Combined Delivery Report by Activity



UN Development Programme

Report ID: unglcdrb

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Run Time: 17-10-2022 16:10:05

<b>Project Id : 00084022 Energy Efficiency in Commercia</b>	<b>Period :</b>	<b>Jan-Aug (2022)</b>		
<b>Output # : 00092225 Energy Efficiency in Commercia</b>	<b>Impl. Partner :</b>	<b>03472 Ministry of Construction</b>		
	<b>Location :</b>	<b>UNDP HA NOI VIET NAM</b>		
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

<b>Project Total :</b>	<b>12.74</b>	<b>- 30.84</b>	<b>0.00</b>	<b>- 18.10</b>
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Signed By : \_\_\_\_\_ Date : 17 Oct 2022

Signed By : \_\_\_\_\_ Date : 17 Oct 2022

Combined Delivery Report by Activity



UNDP UN Development Programme

Report ID: unglcdrb

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Run Time: 17-10-2022 16:10:05

Selection Criteria :

Business Unit : VNM10  
Period : Jan-Aug (2022)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00092225

Project Id : ALL	Period :	Jan-Aug (2022)		
Output # : ALL	Impl. Partner :			
	Location :			
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

43805 - Vietnam - Energy & Envirnmnt	12.74	- 30.84	0.00	- 18.10
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Funds Utilization

Selection Criteria :

Business Unit : VNM10
Period : Jan-Aug (2022)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092225

Project/Award: 00084022 Energy Efficiency in Commercia Period : As Of Aug31,2022

Table with 2 columns: Output # and UNDP AMOUNT. Rows include Outstanding NEX advances, Undepreciated Fixed Assets, Unamortized Intangible Assets, Inventory, Prepayments, and Commitments, all with 0.00 values.