



Combined Delivery Report

Project: **00128613 - Capacity Building Initiative f**

Country: **Vietnam**

Period: **Quarter 4, 2021**

Status: **Approved (DIM Project)**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00122557 - Capacity Building Initiative		0.00	39,818.58	0.00	39,818.58
Fund: 62000 - GEF Voluntary Contribution		0.00	39,818.58	0.00	39,818.58
71205	Intl Consultants-Sht Term-Tech	0.00	24,000.00	0.00	24,000.00
71305	Local Consult.-Sht Term-Tech	0.00	12,949.45	0.00	12,949.45
71350	Internship stipend	0.00	1,242.19	0.00	1,242.19
71360	Local Consult-Security	0.00	171.84	0.00	171.84
72430	Postage and Pouch	0.00	61.21	0.00	61.21
74525	Sundry	0.00	50.58	0.00	50.58
75705	Learning costs	0.00	650.64	0.00	650.64
75709	Learning - training of counter	0.00	695.16	0.00	695.16
76135	Realized Gain	0.00	-2.49	0.00	-2.49
Project Total:		0.00	39,818.58	0.00	39,818.58

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00122557 - Capacity Building Initiative		0.00	39,818.58	0.00	39,818.58
Activity: CBIT (PPG) - CBIT (PPG)		0.00	39,818.58	0.00	39,818.58
Fund: 62000 - GEF Voluntary Contribution		0.00	39,818.58	0.00	39,818.58
71205	Intl Consultants-Sht Term-Tech	0.00	24,000.00	0.00	24,000.00
71305	Local Consult.-Sht Term-Tech	0.00	12,949.45	0.00	12,949.45
71350	Internship stipend	0.00	1,242.19	0.00	1,242.19
71360	Local Consult-Security	0.00	171.84	0.00	171.84
72430	Postage and Pouch	0.00	61.21	0.00	61.21
74525	Sundry	0.00	50.58	0.00	50.58
75705	Learning costs	0.00	650.64	0.00	650.64
75709	Learning - training of counter	0.00	695.16	0.00	695.16
76135	Realized Gain	0.00	-2.49	0.00	-2.49
Project Total:		0.00	39,818.58	0.00	39,818.58

Funds Utilization

Output: 00122557 - Capacity Building Initiative 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:	9,842.02

Signed on behalf of Implementing Partner:

VU THI THU HANG
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UNDP

Date: Feb 15, 2022