



Combined Delivery Report

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

Country: **Vietnam**

Period: **Quarter 3, 2021**

Status: **Approved (DIM Project)**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00122557 - Capacity Building Initiative		0.00	42,972.93	0.00	42,972.93
Fund: 62000 - GEF Voluntary Contribution		0.00	42,972.93	0.00	42,972.93
71205	Intl Consultants-Sht Term-Tech	0.00	36,000.00	0.00	36,000.00
71305	Local Consult.-Sht Term-Tech	0.00	4,776.52	0.00	4,776.52
71350	Internship stipend	0.00	668.43	0.00	668.43
71360	Local Consult-Security	0.00	171.84	0.00	171.84
72430	Postage and Pouch	0.00	61.21	0.00	61.21
75705	Learning costs	0.00	599.92	0.00	599.92
75709	Learning - training of counter	0.00	695.16	0.00	695.16
76135	Realized Gain	0.00	-0.15	0.00	-0.15
Project Total:		0.00	42,972.93	0.00	42,972.93

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00122557 - Capacity Building Initiative		0.00	42,972.93	0.00	42,972.93
Activity: CBIT (PPG) - CBIT (PPG)		0.00	42,972.93	0.00	42,972.93
Fund: 62000 - GEF Voluntary Contribution		0.00	42,972.93	0.00	42,972.93
71205	Intl Consultants-Sht Term-Tech	0.00	36,000.00	0.00	36,000.00
71305	Local Consult.-Sht Term-Tech	0.00	4,776.52	0.00	4,776.52
71350	Internship stipend	0.00	668.43	0.00	668.43
71360	Local Consult-Security	0.00	171.84	0.00	171.84
72430	Postage and Pouch	0.00	61.21	0.00	61.21
75705	Learning costs	0.00	599.92	0.00	599.92
75709	Learning - training of counter	0.00	695.16	0.00	695.16
76135	Realized Gain	0.00	-0.15	0.00	-0.15
Project Total:		0.00	42,972.93	0.00	42,972.93

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:	6,903.77

Signed on behalf of Implementing Partner:

VU THI THU HANG
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UNDP

Date: Nov 17, 2021