



**Combined Delivery Report by Activity**



<b>Project Id :</b> 00084023 Green Growth Strategy	<b>Period :</b> Jan-Dec (2018)
<b>Output # :</b> 00092226 Green Growth Strategy	<b>Impl. Partner :</b> 03478 Dept. Sci Edu Nat Reserv & E
	<b>Location :</b> UNDP HA NOI VIET NAM

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
63335 - Home Leave Trvl & Allow-IP Stf	0.00	2,890.64	0.00	2,890.64
63350 - Reimb of Income Tax-IP Staff	0.00	3,175.92	0.00	3,175.92
63530 - Contribution to EOS Benefits	0.00	2,372.46	0.00	2,372.46
63535 - Contribution to Security	0.00	2,688.79	0.00	2,688.79
63540 - Contribution to Training	0.00	253.04	0.00	253.04
63545 - Contribution to ICT	0.00	948.96	0.00	948.96
63550 - Contributions to MAIP	0.00	63.24	0.00	63.24
63555 - Contribution to UN JFA	0.00	2,056.15	0.00	2,056.15
63560 - Contributions to Appendix D	0.00	158.15	0.00	158.15
64310 - Separations - IP Staff	0.00	885.73	0.00	885.73
64397 - Services to projects -CO staff	0.00	4,278.41	0.00	4,278.41
65115 - Contributions to ASHI Reserve	0.00	6,136.73	0.00	6,136.73
65135 - Payroll Mgt Cost Recovery ATLA	0.00	482.86	0.00	482.86
71305 - Local Consult.-Sht Term-Tech	10,863.49	0.00	0.00	10,863.49
71635 - Travel - Other	0.00	270.00	0.00	270.00
71810 - Contractual Svcs-indiv ImpPtr	58,390.82	12,041.41	0.00	70,432.23
72415 - Courier Charges	221.83	0.00	0.00	221.83
72420 - Land Telephone Charges	180.43	0.00	0.00	180.43
72440 - Connectivity Charges	145.90	0.00	0.00	145.90
72505 - Stationery & other Office Supp	1,340.48	0.00	0.00	1,340.48
73125 - Common Services-Premises	400.57	0.00	0.00	400.57
73405 - Rental & Maint-Other Office Eq	423.00	0.00	0.00	423.00
74510 - Bank Charges	102.57	0.00	0.00	102.57
74525 - Sundry	1,231.91	0.00	0.00	1,231.91
74596 - Services to projects -GOE	0.00	639.30	0.00	639.30
75105 - Facilities & Admin - Implement	0.00	16,726.24	0.00	16,726.24
76135 - Realized Gain	0.00	-0.89	0.00	-0.89
<b>Total for Fund 30000</b>	<b>73,301.00</b>	<b>152,502.67</b>	<b>0.00</b>	<b>225,803.67</b>
<b>Total for Activity MANAGEMENT</b>	<b>107,192.90</b>	<b>142,359.08</b>	<b>0.00</b>	<b>249,551.98</b>
<b>Activity : OUTPUT1 (Strengthen Capacity Ministries)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
64397 - Services to projects -CO staff	0.00	810.84	0.00	810.84
71305 - Local Consult.-Sht Term-Tech	10,896.58	17,940.23	0.00	28,836.81
71360 - Local Consult-Security	0.00	497.81	0.00	497.81
74596 - Services to projects -GOE	0.00	121.16	0.00	121.16
75706 - Learning - ticket costs	490.38	0.00	0.00	490.38
75707 - Learning - subsistence allowan	1,248.23	0.00	0.00	1,248.23
76135 - Realized Gain	0.00	-0.07	0.00	-0.07
<b>Total for Fund 04000</b>	<b>12,635.19</b>	<b>19,369.97</b>	<b>0.00</b>	<b>32,005.16</b>
<b>Fund : 30000 (PROGRAMME COST SHARING)</b>				
61305 - Salaries - IP Staff	0.00	3,295.46	0.00	3,295.46
61310 - Post Adjustment - IP Staff	0.00	850.24	0.00	850.24
62305 - Dependency Allowances-IP Staff	0.00	614.86	0.00	614.86
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	1,084.67	0.00	1,084.67

**Combined Delivery Report by Activity**



**UN Development Programme**

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Project Id : 00084023 Green Growth Strategy	Period :	Jan-Dec (2018)
Output # : 00092226 Green Growth Strategy	Impl. Partner :	03478 Dept. Sci Edu Nat Reserv & E
	Location :	UNDP HA NOI VIET NAM

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
62315 - Contrib. to medical, social in	0.00	13.14	0.00	13.14
62340 - Annual Leave Expense - IP	0.00	- 762.20	0.00	- 762.20
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	487.00	0.00	487.00
63335 - Home Leave Trvl & Allow-IP Stf	0.00	192.70	0.00	192.70
63350 - Reimb of Income Tax-IP Staff	0.00	208.12	0.00	208.12
63530 - Contribution to EOS Benefits	0.00	155.46	0.00	155.46
63535 - Contribution to Security	0.00	176.20	0.00	176.20
63540 - Contribution to Training	0.00	16.58	0.00	16.58
63545 - Contribution to ICT	0.00	62.18	0.00	62.18
63550 - Contributions to MAIP	0.00	4.14	0.00	4.14
63555 - Contribution to UN JFA	0.00	134.74	0.00	134.74
63560 - Contributions to Appendix D	0.00	10.36	0.00	10.36
64310 - Separations - IP Staff	0.00	58.04	0.00	58.04
65115 - Contributions to ASHI Reserve	0.00	402.14	0.00	402.14
65135 - Payroll Mgt Cost Recovery ATLA	0.00	32.20	0.00	32.20
71305 - Local Consult.-Sht Term-Tech	110,526.14	3,002.43	0.00	113,528.57
71360 - Local Consult-Security	0.00	107.41	0.00	107.41
71605 - Travel Tickets-International	0.00	444.20	0.00	444.20
71615 - Daily Subsistence Allow-Intl	0.00	818.00	0.00	818.00
71635 - Travel - Other	0.00	376.00	0.00	376.00
72125 - Svc Co-Studies & Research Serv	52,879.31	0.00	0.00	52,879.31
72135 - Svc Co-Communications Service	66,483.48	0.00	0.00	66,483.48
75105 - Facilities & Admin - Implement	0.00	20,113.32	0.00	20,113.32
75705 - Learning costs	9,289.06	0.00	0.00	9,289.06
75706 - Learning - ticket costs	158.78	0.00	0.00	158.78
75707 - Learning - subsistence allowan	396.53	0.00	0.00	396.53
76125 - Realized Loss	0.00	0.87	0.00	0.87
<b>Total for Fund 30000</b>	<b>239,733.30</b>	<b>31,898.26</b>	<b>0.00</b>	<b>271,631.56</b>
<b>Total for Activity OUTPUT1</b>	<b>252,368.49</b>	<b>51,268.23</b>	<b>0.00</b>	<b>303,636.72</b>
<b>Activity : OUTPUT2 (Develop policies &amp; regulations)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
75705 - Learning costs	3,590.10	0.00	0.00	3,590.10
75707 - Learning - subsistence allowan	94.95	0.00	0.00	94.95
<b>Total for Fund 04000</b>	<b>3,685.05</b>	<b>0.00</b>	<b>0.00</b>	<b>3,685.05</b>
<b>Fund : 30000 (PROGRAMME COST SHARING)</b>				
61305 - Salaries - IP Staff	0.00	3,295.46	0.00	3,295.46
61310 - Post Adjustment - IP Staff	0.00	850.24	0.00	850.24
62305 - Dependency Allowances-IP Staff	0.00	614.86	0.00	614.86
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	1,084.67	0.00	1,084.67
62315 - Contrib. to medical, social in	0.00	13.14	0.00	13.14
62340 - Annual Leave Expense - IP	0.00	- 762.20	0.00	- 762.20
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	487.00	0.00	487.00
63335 - Home Leave Trvl & Allow-IP Stf	0.00	192.70	0.00	192.70
63350 - Reimb of Income Tax-IP Staff	0.00	208.12	0.00	208.12

**Combined Delivery Report by Activity**



**UN Development Programme**

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Project Id : 00084023 Green Growth Strategy	Period :	Jan-Dec (2018)
Output # : 00092226 Green Growth Strategy	Impl. Partner :	03478 Dept. Sci Edu Nat Reserv & E
	Location :	UNDP HA NOI VIET NAM

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
63530 - Contribution to EOS Benefits	0.00	155.46	0.00	155.46
63535 - Contribution to Security	0.00	176.20	0.00	176.20
63540 - Contribution to Training	0.00	16.58	0.00	16.58
63545 - Contribution to ICT	0.00	62.18	0.00	62.18
63550 - Contributions to MAIP	0.00	4.14	0.00	4.14
63555 - Contribution to UN JFA	0.00	134.74	0.00	134.74
63560 - Contributions to Appendix D	0.00	10.36	0.00	10.36
64310 - Separations - IP Staff	0.00	58.04	0.00	58.04
64397 - Services to projects -CO staff	0.00	822.64	0.00	822.64
65115 - Contributions to ASHI Reserve	0.00	402.14	0.00	402.14
65135 - Payroll Mgt Cost Recovery ATLA	0.00	32.20	0.00	32.20
71205 - Intl Consultants-Sht Term-Tech	0.00	13,143.00	0.00	13,143.00
71305 - Local Consult.-Sht Term-Tech	31,841.56	0.00	0.00	31,841.56
71605 - Travel Tickets-International	0.00	2,142.98	0.00	2,142.98
71615 - Daily Subsistence Allow-Intl	0.00	390.00	0.00	390.00
71620 - Daily Subsistence Allow-Local	0.00	504.00	0.00	504.00
71635 - Travel - Other	0.00	188.00	0.00	188.00
72125 - Svc Co-Studies & Research Serv	0.00	-20,113.78	0.00	-20,113.78
74596 - Services to projects -GOE	0.00	122.92	0.00	122.92
75105 - Facilities & Admin - Implement	0.00	3,827.02	0.00	3,827.02
75705 - Learning costs	8,083.42	108.92	0.00	8,192.34
75706 - Learning - ticket costs	1,486.46	0.00	0.00	1,486.46
75707 - Learning - subsistence allowan	2,081.68	0.00	0.00	2,081.68
76135 - Realized Gain	0.00	-0.20	0.00	-0.20
<b>Total for Fund 30000</b>	<b>43,493.12</b>	<b>8,171.53</b>	<b>0.00</b>	<b>51,664.65</b>
<b>Total for Activity OUTPUT2</b>	<b>47,178.17</b>	<b>8,171.53</b>	<b>0.00</b>	<b>55,349.70</b>
<b>Activity : OUTPUT3 (Improve access to GG Financing)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
61305 - Salaries - IP Staff	0.00	20,160.42	0.00	20,160.42
61310 - Post Adjustment - IP Staff	0.00	1,673.38	0.00	1,673.38
62305 - Dependency Allowances-IP Staff	0.00	4,165.88	0.00	4,165.88
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	2,233.15	0.00	2,233.15
62315 - Contrib. to medical, social in	0.00	28.65	0.00	28.65
62340 - Annual Leave Expense - IP	0.00	-2,894.41	0.00	-2,894.41
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	974.00	0.00	974.00
63335 - Home Leave Trvl & Allow-IP Stf	0.00	385.42	0.00	385.42
63350 - Reimb of Income Tax-IP Staff	0.00	421.37	0.00	421.37
63530 - Contribution to EOS Benefits	0.00	314.77	0.00	314.77
63535 - Contribution to Security	0.00	356.74	0.00	356.74
63540 - Contribution to Training	0.00	33.58	0.00	33.58
63545 - Contribution to ICT	0.00	125.91	0.00	125.91
63550 - Contributions to MAIP	0.00	8.39	0.00	8.39
63555 - Contribution to UN JFA	0.00	272.80	0.00	272.80
63560 - Contributions to Appendix D	0.00	20.98	0.00	20.98
64310 - Separations - IP Staff	0.00	117.51	0.00	117.51
65115 - Contributions to ASHI Reserve	0.00	814.19	0.00	814.19
65135 - Payroll Mgt Cost Recovery ATLA	0.00	64.38	0.00	64.38

**Combined Delivery Report by Activity**



**UN Development Programme**

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Project Id : 00084023 Green Growth Strategy	Period :	Jan-Dec (2018)
Output # : 00092226 Green Growth Strategy	Impl. Partner :	03478 Dept. Sci Edu Nat Reserv & E
	Location :	UNDP HA NOI VIET NAM

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71205 - Intl Consultants-Sht Term-Tech	0.00	12,120.00	0.00	12,120.00
71305 - Local Consult.-Sht Term-Tech	7,005.87	6,382.00	0.00	13,387.87
71605 - Travel Tickets-International	0.00	585.46	0.00	585.46
71615 - Daily Subsistence Allow-Intl	0.00	522.65	0.00	522.65
71635 - Travel - Other	0.00	470.00	0.00	470.00
75705 - Learning costs	2,539.98	0.00	0.00	2,539.98
75706 - Learning - ticket costs	14,984.99	6,761.01	0.00	21,746.00
75707 - Learning - subsistence allowan	5,763.34	- 2,778.59	0.00	2,984.75
76135 - Realized Gain	0.00	- 0.09	0.00	- 0.09
<b>Total for Fund 04000</b>	<b>30,294.18</b>	<b>53,339.55</b>	<b>0.00</b>	<b>83,633.73</b>
<b>Fund : 30000 (PROGRAMME COST SHARING)</b>				
61305 - Salaries - IP Staff	0.00	3,295.46	0.00	3,295.46
61310 - Post Adjustment - IP Staff	0.00	850.24	0.00	850.24
62305 - Dependency Allowances-IP Staff	0.00	614.86	0.00	614.86
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	1,084.67	0.00	1,084.67
62315 - Contrib. to medical, social in	0.00	13.14	0.00	13.14
62340 - Annual Leave Expense - IP	0.00	- 762.20	0.00	- 762.20
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	487.00	0.00	487.00
63335 - Home Leave Trvl & Allow-IP Stf	0.00	192.70	0.00	192.70
63350 - Reimb of Income Tax-IP Staff	0.00	208.12	0.00	208.12
63530 - Contribution to EOS Benefits	0.00	155.46	0.00	155.46
63535 - Contribution to Security	0.00	176.20	0.00	176.20
63540 - Contribution to Training	0.00	16.58	0.00	16.58
63545 - Contribution to ICT	0.00	62.18	0.00	62.18
63550 - Contributions to MAIP	0.00	4.14	0.00	4.14
63555 - Contribution to UN JFA	0.00	134.74	0.00	134.74
63560 - Contributions to Appendix D	0.00	10.36	0.00	10.36
64310 - Separations - IP Staff	0.00	58.04	0.00	58.04
65115 - Contributions to ASHI Reserve	0.00	402.14	0.00	402.14
65135 - Payroll Mgt Cost Recovery ATLA	0.00	32.20	0.00	32.20
71205 - Intl Consultants-Sht Term-Tech	0.00	13,680.00	0.00	13,680.00
71305 - Local Consult.-Sht Term-Tech	0.00	19,299.65	0.00	19,299.65
71360 - Local Consult-Security	0.00	320.09	0.00	320.09
71605 - Travel Tickets-International	0.00	978.76	0.00	978.76
71615 - Daily Subsistence Allow-Intl	0.00	1,105.27	0.00	1,105.27
71635 - Travel - Other	0.00	752.00	0.00	752.00
72105 - Svc Co-Construction & Engineer	0.00	11,445.21	0.00	11,445.21
72125 - Svc Co-Studies & Research Serv	0.00	70,654.69	0.00	70,654.69
75105 - Facilities & Admin - Implement	0.00	11,599.54	0.00	11,599.54
75707 - Learning - subsistence allowan	0.00	19,722.59	0.00	19,722.59
76135 - Realized Gain	0.00	0.09	0.00	0.09
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>156,593.92</b>	<b>0.00</b>	<b>156,593.92</b>
<b>Fund : 30079 (EUROPEAN COMMISSION)</b>				
61305 - Salaries - IP Staff	0.00	0.84	0.00	0.84
61310 - Post Adjustment - IP Staff	0.00	3,387.09	0.00	3,387.09
62305 - Dependency Allowances-IP Staff	0.00	- 455.82	0.00	- 455.82
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	4,466.30	0.00	4,466.30
62315 - Contrib. to medical, social in	0.00	56.65	0.00	56.65

**Combined Delivery Report by Activity**



UN Development Programme

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Project Id : 00084023 Green Growth Strategy	Period :	Jan-Dec (2018)
Output # : 00092226 Green Growth Strategy	Impl. Partner :	03478 Dept. Sci Edu Nat Reserv & E
	Location :	UNDP HA NOI VIET NAM

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
62340 - Annual Leave Expense - IP	0.00	- 13.91	0.00	- 13.91
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	1,948.00	0.00	1,948.00
63335 - Home Leave Trvl & Allow-IP Stf	0.00	770.84	0.00	770.84
63350 - Reimb of Income Tax-IP Staff	0.00	844.76	0.00	844.76
63530 - Contribution to EOS Benefits	0.00	631.05	0.00	631.05
63535 - Contribution to Security	0.00	715.19	0.00	715.19
63540 - Contribution to Training	0.00	67.32	0.00	67.32
63545 - Contribution to ICT	0.00	252.42	0.00	252.42
63550 - Contributions to MAIP	0.00	16.82	0.00	16.82
63555 - Contribution to UN JFA	0.00	546.91	0.00	546.91
63560 - Contributions to Appendix D	0.00	42.07	0.00	42.07
64310 - Separations - IP Staff	0.00	235.59	0.00	235.59
65115 - Contributions to ASHI Reserve	0.00	1,632.30	0.00	1,632.30
65135 - Payroll Mgt Cost Recovery ATLA	0.00	128.76	0.00	128.76
71205 - Intl Consultants-Sht Term-Tech	0.00	6,000.00	0.00	6,000.00
71305 - Local Consult.-Sht Term-Tech	11,768.11	- 10,412.29	0.00	1,355.82
71635 - Travel - Other	0.00	83.69	0.00	83.69
72105 - Svc Co-Construction & Engineer	0.00	- 11,445.21	0.00	- 11,445.21
72125 - Svc Co-Studies & Research Serv	64,121.24	- 70,654.69	0.00	- 6,533.45
75105 - Facilities & Admin - Implement	0.00	435.12	0.00	435.12
75705 - Learning costs	1,043.79	0.00	0.00	1,043.79
75706 - Learning - ticket costs	5,489.78	- 5,490.00	0.00	- 0.22
75707 - Learning - subsistence allowan	4,828.40	- 4,390.00	0.00	438.40
76125 - Realized Loss	0.00	0.84	0.00	0.84
76135 - Realized Gain	0.00	- 0.45	0.00	- 0.45
<b>Total for Fund 30079</b>	<b>87,251.32</b>	<b>- 80,599.81</b>	<b>0.00</b>	<b>6,651.51</b>
<b>Total for Activity OUTPUT3</b>	<b>117,545.50</b>	<b>129,333.66</b>	<b>0.00</b>	<b>246,879.16</b>
<b>Activity : UNDP DPC (UNDP Direct costs)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
61205 - Salaries - GS Staff	0.00	20.57	0.00	20.57
62210 - Contrib to Jt Staff Pens Fd-GS	0.00	4.03	0.00	4.03
62215 - Contrib. to Medical, social In	0.00	1.80	0.00	1.80
63530 - Contribution to EOS Benefits	0.00	0.77	0.00	0.77
63535 - Contribution to Security	0.00	0.88	0.00	0.88
63540 - Contribution to Training	0.00	0.08	0.00	0.08
63545 - Contribution to ICT	0.00	0.31	0.00	0.31
63550 - Contributions to MAIP	0.00	0.02	0.00	0.02
63555 - Contribution to UN JFA	0.00	0.67	0.00	0.67
63560 - Contributions to Appendix D	0.00	0.05	0.00	0.05
64210 - Separations - GS Staff	0.00	0.41	0.00	0.41
64397 - Services to projects -CO staff	0.00	1,488.04	0.00	1,488.04
65115 - Contributions to ASHI Reserve	0.00	2.00	0.00	2.00
65135 - Payroll Mgt Cost Recovery ATLA	0.00	5.60	0.00	5.60
74596 - Services to projects -GOE	0.00	1,954.55	0.00	1,954.55
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>3,479.78</b>	<b>0.00</b>	<b>3,479.78</b>



**Combined Delivery Report by Activity**

UNDP UN Development Programme  
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Project Id : 00084023 Green Growth Strategy	Period :	Jan-Dec (2018)		
Output # : 00092226 Green Growth Strategy	Impl. Partner :	03478 Dept. Sci Edu Nat Reserv & E		
	Location :	UNDP HA NOI VIET NAM		
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

**Fund : 30000 (PROGRAMME COST SHARING)**

64397 - Services to projects -CO staff	0.00	33,557.41	0.00	33,557.41
75105 - Facilities & Admin - Implement	0.00	2,684.59	0.00	2,684.59
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>36,242.00</b>	<b>0.00</b>	<b>36,242.00</b>
<b>Total for Activity UNDP DPC</b>	<b>0.00</b>	<b>39,721.78</b>	<b>0.00</b>	<b>39,721.78</b>
<b>Total for Output : 00092226</b>	<b>524,285.06</b>	<b>372,640.17</b>	<b>0.00</b>	<b>896,925.23</b>

<b>Project Total :</b>	<b>524,285.06</b>	<b>372,640.17</b>	<b>0.00</b>	<b>896,925.23</b>
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Date : DNPD Nguyễn Tuấn Anh

18/2/2019

Signed By : \_\_\_\_\_

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Date : 19/2/19

**Akiko Fujii**  
Deputy Country Director  
United Nations Development Programme



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : VNM10  
Period : Jan-Dec (2018)  
Selected Project Id : 00084023  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2018)				
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43805 - Vietnam - Energy & Environmnt		524,285.06	372,640.17	0.00	896,925.23

Asian Facility  
Country Director  
UN Development Programme



Combined Delivery Report by Activity



Funds Utilization

Selection Criteria :

Business Unit : VNM10  
Period : Jan-Dec (2018)  
Selected Project Id : 00084023  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00084023 Green Growth Strategy

Period : As Of Dec31,2018

Output #	00092226	Impl. Partner :03478 Dept. Sci Edu Nat Reserv & E	UNDP AMOUNT
Outstanding NEX advances			57,812.79
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			27,107.89