



**Selection Criteria :**

Business Unit : VNM10  
Period : Jan-March (2019)  
Selected Project Id : 00084023  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

|   |   |
|---|---|
| Project Id : 00084023 Green Growth Strategy | Period : Jan-March (2019)   |
| Output # : 00092226 Green Growth Strategy   | Impl. Partner : 03478 Dept. Sci Edu Nat Reserv & E<br>Location : UNDP HA NOI VIET NAM |

|   | Govt Exp         | UNDP Exp        | UN Agencies Exp | Total Exp        |
|---|------------------|-----------------|-----------------|------------------|
| <b>Dept: 43805 (Vietnam - Energy &amp; Environmt)</b> |                  |                 |                 |                  |
| <b>Fund : 04000 (Core Programme, UNU Centre)</b>      |                  |                 |                 |                  |
| 74110 - Audit Fees                                    | 0.00             | 3,037.73        | 0.00            | 3,037.73         |
| 76125 - Realized Loss                                 | 0.00             | 0.53            | 0.00            | 0.53             |
| <b>Total for Fund 04000</b>                           | <b>0.00</b>      | <b>3,038.26</b> | <b>0.00</b>     | <b>3,038.26</b>  |
| <b>Fund : 30000 (PROGRAMME COST SHARING)</b>          |                  |                 |                 |                  |
| 71305 - Local Consult.-Sht Term-Tech                  | 0.00             | 2,409.64        | 0.00            | 2,409.64         |
| 75105 - Facilities & Admin - Implement                | 0.00             | 72.29           | 0.00            | 72.29            |
| 76125 - Realized Loss                                 | 0.00             | 3.74            | 0.00            | 3.74             |
| <b>Total for Fund 30000</b>                           | <b>0.00</b>      | <b>2,485.67</b> | <b>0.00</b>     | <b>2,485.67</b>  |
| <b>Fund : 30079 (EUROPEAN COMMISSION)</b>             |                  |                 |                 |                  |
| 71305 - Local Consult.-Sht Term-Tech                  | 9,418.53         | 0.00            | 0.00            | 9,418.53         |
| 71810 - Contractual Svcs-indiv ImpPtr                 | 4,453.13         | 0.00            | 0.00            | 4,453.13         |
| 72415 - Courier Charges                               | 244.45           | 0.00            | 0.00            | 244.45           |
| 72420 - Land Telephone Charges                        | 37.89            | 0.00            | 0.00            | 37.89            |
| 72440 - Connectivity Charges                          | 18.02            | 0.00            | 0.00            | 18.02            |
| 74210 - Printing and Publications                     | 6,222.57         | 0.00            | 0.00            | 6,222.57         |
| 74510 - Bank Charges                                  | 8.53             | 0.00            | 0.00            | 8.53             |
| 74525 - Sundry  | 0.00             | 0.00            | 0.00            | 0.00             |
| 75105 - Facilities & Admin - Implement                | 0.00             | 1,428.21        | 0.00            | 1,428.21         |
| 76125 - Realized Loss                                 | 0.00             | 9.36            | 0.00            | 9.36             |
| 76130 - Unrealized Gain                               | 0.00             | -99.68          | 0.00            | -99.68           |
| <b>Total for Fund 30079</b>                           | <b>20,403.12</b> | <b>1,337.89</b> | <b>0.00</b>     | <b>21,741.01</b> |
| <b>Total for Dept : 43805</b>                         | <b>20,403.12</b> | <b>6,861.82</b> | <b>0.00</b>     | <b>27,264.94</b> |
| <b>Total for Output : 00092226</b>                    | <b>20,403.12</b> | <b>6,861.82</b> | <b>0.00</b>     | <b>27,264.94</b> |
| <b>Project Total :</b>                                | <b>20,403.12</b> | <b>6,861.82</b> | <b>0.00</b>     | <b>27,264.94</b> |

*Vu Thi Thu Hang*

Signed By: *Sitara Syed* Date: 14/01/2020  
 Signed By: *Nguyễn Tuấn Anh* Date: 14/01/2020

**Sitara Syed**  
Deputy Resident Representative



**Selection Criteria :**

Business Unit : VNM10  
Period : April-June (2019)  
Selected Project Id : 00084023  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

|   |                 |                                    |
|---|-----------------|------------------------------------|
| Project Id : 00084023 Green Growth Strategy | Period :        | April-June (2019)                  |
| 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        |
|---|-----------------|------------------|-----------------|------------------|
| <b>Dept: 43805 (Vietnam - Energy &amp; Environmt)</b> |                 |                  |                 |                  |
| <b>Fund : 04000 (Core Programme, UNU Centre)</b>      |                 |                  |                 |                  |
| 71305 - Local Consult.-Sht Term-Tech                  | 0.00            | 3,049.83         | 0.00            | 3,049.83         |
| <b>Total for Fund 04000</b>                           | <b>0.00</b>     | <b>3,049.83</b>  | <b>0.00</b>     | <b>3,049.83</b>  |
| <b>Fund : 30000 (PROGRAMME COST SHARING)</b>          |                 |                  |                 |                  |
| 71305 - Local Consult.-Sht Term-Tech                  | 0.00            | 4,562.04         | 0.00            | 4,562.04         |
| 71360 - Local Consult-Security                        | 0.00            | 100.00           | 0.00            | 100.00           |
| 71605 - Travel Tickets-International                  | 0.00            | 351.39           | 0.00            | 351.39           |
| 71610 - Travel Tickets-Local                          | 0.00            | 1,091.23         | 0.00            | 1,091.23         |
| 71615 - Daily Subsistence Allow-Intl                  | 0.00            | 374.35           | 0.00            | 374.35           |
| 71635 - Travel - Other                                | 0.00            | 382.68           | 0.00            | 382.68           |
| 75105 - Facilities & Admin - Implement                | 0.00            | 248.43           | 0.00            | 248.43           |
| 75705 - Learning costs                                | 0.00            | 754.40           | 0.00            | 754.40           |
| 75707 - Learning - subsistence allowan                | 0.00            | 664.95           | 0.00            | 664.95           |
| 76105 - Foreign Exch Transaction Loss                 | 0.00            | 0.00             | 0.00            | 0.00             |
| 76135 - Realized Gain                                 | 0.00            | -4.47            | 0.00            | -4.47            |
| <b>Total for Fund 30000</b>                           | <b>0.00</b>     | <b>8,525.00</b>  | <b>0.00</b>     | <b>8,525.00</b>  |
| <b>Fund : 30079 (EUROPEAN COMMISSION)</b>             |                 |                  |                 |                  |
| 71305 - Local Consult.-Sht Term-Tech                  | 0.00            | 10,051.54        | 0.00            | 10,051.54        |
| 71360 - Local Consult-Security                        | 0.00            | 417.14           | 0.00            | 417.14           |
| 71810 - Contractual Svcs-indiv ImpPtr                 | 4,790.62        | 0.00             | 0.00            | 4,790.62         |
| 72115 - Svc Co-Natural Resources & Env                | 0.00            | 5,008.17         | 0.00            | 5,008.17         |
| 74210 - Printing and Publications                     | 257.92          | 0.00             | 0.00            | 257.92           |
| 74510 - Bank Charges                                  | -5.39           | 0.00             | 0.00            | -5.39            |
| 74525 - Sundry  | 0.00            | 0.00             | 0.00            | 0.00             |
| 75105 - Facilities & Admin - Implement                | 0.00            | 1,484.07         | 0.00            | 1,484.07         |
| 75707 - Learning - subsistence allowan                | 0.00            | 681.00           | 0.00            | 681.00           |
| 76120 - Unrealized Loss                               | 0.00            | 216.97           | 0.00            | 216.97           |
| 76135 - Realized Gain                                 | 0.00            | -16.78           | 0.00            | -16.78           |
| <b>Total for Fund 30079</b>                           | <b>5,043.15</b> | <b>17,842.11</b> | <b>0.00</b>     | <b>22,885.26</b> |
| <b>Total for Dept : 43805</b>                         | <b>5,043.15</b> | <b>29,416.94</b> | <b>0.00</b>     | <b>34,460.09</b> |
| <b>Total for Output : 00092226</b>                    | <b>5,043.15</b> | <b>29,416.94</b> | <b>0.00</b>     | <b>34,460.09</b> |



**Combined Delivery Report By Project**

UN  
DP UN Development Programme  
Report ID: unglcdrp

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Run Time: 14-01-2020 03:01:55

|   |                 |                                    |                 |           |
|---|-----------------|------------------------------------|-----------------|-----------|
| Project Id : 00084023 Green Growth Strategy | Period :        | April-June (2019)                  |                 |           |
| 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 |
| Project Total :                             | 5,043.15        | 29,416.94                          | 0.00            | 34,460.09 |

Signed By : \_\_\_\_\_ *[Signature]* Date : \_\_\_\_\_ **PHÓ GIÁM ĐỐC DỰ ÁN**  
*Nguyễn Xuân Anh*

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

UNDP  
 1, 18/10/2019



**Selection Criteria :**

Business Unit : VNM10  
Period : July-Sep (2019)  
Selected Project Id : 00084023  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

| Project id : 00084023 Green Growth Strategy           | Period : July-Sep (2019) |                                    |                 |                 |
|---|--------------------------|------------------------------------|-----------------|-----------------|
| 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       |
| <b>Dept: 43805 (Vietnam - Energy &amp; Envirnmnt)</b> |                          |                                    |                 |                 |
| <b>Fund : 04000 (Core Programme, UNU Centre)</b>      |                          |                                    |                 |                 |
| 71305 - Local Consult.-Sht Term-Tech                  | 0.00                     | 4,417.72                           | 0.00            | 4,417.72        |
| <b>Total for Fund 04000</b>                           | <b>0.00</b>              | <b>4,417.72</b>                    | <b>0.00</b>     | <b>4,417.72</b> |
| <b>Fund : 30000 (PROGRAMME COST SHARING)</b>          |                          |                                    |                 |                 |
| 71305 - Local Consult.-Sht Term-Tech                  | 0.00                     | 2,038.38                           | 0.00            | 2,038.38        |
| 71360 - Local Consult-Security                        | 0.00                     | 23.78                              | 0.00            | 23.78           |
| 71635 - Travel - Other                                | 0.00                     | 0.00                               | 0.00            | 0.00            |
| 75105 - Facilities & Admin - Implement                | 0.00                     | 61.86                              | 0.00            | 61.86           |
| 76135 - Realized Gain                                 | 0.00                     | 0.00                               | 0.00            | 0.00            |
| <b>Total for Fund 30000</b>                           | <b>0.00</b>              | <b>2,124.02</b>                    | <b>0.00</b>     | <b>2,124.02</b> |
| <b>Fund : 30079 (EUROPEAN COMMISSION)</b>             |                          |                                    |                 |                 |
| 71305 - Local Consult.-Sht Term-Tech                  | 0.00                     | 960.00                             | 0.00            | 960.00          |
| 71360 - Local Consult-Security                        | 0.00                     | 39.84                              | 0.00            | 39.84           |
| 74210 - Printing and Publications                     | 0.00                     | 198.10                             | 0.00            | 198.10          |
| 75105 - Facilities & Admin - Implement                | 0.00                     | 83.86                              | 0.00            | 83.86           |
| 76120 - Unrealized Loss                               | 0.00                     | 0.01                               | 0.00            | 0.01            |
| 76130 - Unrealized Gain                               | 0.00                     | -41.18                             | 0.00            | -41.18          |
| <b>Total for Fund 30079</b>                           | <b>0.00</b>              | <b>1,240.63</b>                    | <b>0.00</b>     | <b>1,240.63</b> |
| <b>Total for Dept : 43805</b>                         | <b>0.00</b>              | <b>7,782.37</b>                    | <b>0.00</b>     | <b>7,782.37</b> |
| <b>Total for Output : 00092226</b>                    | <b>0.00</b>              | <b>7,782.37</b>                    | <b>0.00</b>     | <b>7,782.37</b> |
| <b>Project Total :</b>                                | <b>0.00</b>              | <b>7,782.37</b>                    | <b>0.00</b>     | <b>7,782.37</b> |

*hes*  
Vu Thi Thu Hang

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

Date : \_\_\_\_\_

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

Date : \_\_\_\_\_

Sitara Syed  
Deputy Resident Representative

PHÓ GIÁM ĐỐC DỰ Á.

*Nguyễn Tuấn Anh*

*1 March 2020*



Combined Delivery Report By Project

UN Development Programme  
Report ID: unglcdp

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Run Time: 14-01-2020 04:01:29

Selection Criteria:

Business Unit : VNM10  
Period : Oct-Dec (2019)  
Selected Project Id : 00084023  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

| Project Id : 00084023 Green Growth Strategy           | Period :        | Oct-Dec (2019)                     |                 |                  |
|---|-----------------|------------------------------------|-----------------|------------------|
| 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        |
| <b>Dept: 43805 (Vietnam - Energy &amp; Environmt)</b> |                 |                                    |                 |                  |
| <b>Fund : 30000 (PROGRAMME COST SHARING)</b>          |                 |                                    |                 |                  |
| 64397 - Services to projects -CO staff                | 0.00            | 4,618.36                           | 0.00            | 4,618.36         |
| 74596 - Services to projects -GOE                     | 0.00            | 690.10                             | 0.00            | 690.10           |
| <b>Total for Fund 30000</b>                           | <b>0.00</b>     | <b>5,308.46</b>                    | <b>0.00</b>     | <b>5,308.46</b>  |
| <b>Fund : 30079 (EUROPEAN COMMISSION)</b>             |                 |                                    |                 |                  |
| 61205 - Salaries - GS Staff                           | 0.00            | 0.00                               | 0.00            | 0.00             |
| 62240 - Annual Leave Expense - GS                     | 0.00            | -466.68                            | 0.00            | -466.68          |
| 64397 - Services to projects -CO staff                | 0.00            | 1,922.70                           | 0.00            | 1,922.70         |
| 71305 - Local Consult -Sht Term-Tech                  | 0.00            | 7,607.05                           | 0.00            | 7,607.05         |
| 71360 - Local Consult-Security                        | 0.00            | 315.69                             | 0.00            | 315.69           |
| 74596 - Services to projects -GOE                     | 0.00            | 287.30                             | 0.00            | 287.30           |
| 75105 - Facilities & Admin - Implement                | 0.00            | 98.56                              | 0.00            | 98.56            |
| 76120 - Unrealized Loss                               | 0.00            | 0.68                               | 0.00            | 0.68             |
| <b>Total for Fund 30079</b>                           | <b>0.00</b>     | <b>9,765.30</b>                    | <b>0.00</b>     | <b>9,765.30</b>  |
| <b>Total for Dept : 43805</b>                         | <b>0.00</b>     | <b>15,073.76</b>                   | <b>0.00</b>     | <b>15,073.76</b> |
| <b>Total for Output : 00092226</b>                    | <b>0.00</b>     | <b>15,073.76</b>                   | <b>0.00</b>     | <b>15,073.76</b> |
| <b>Project Total :</b>                                | <b>0.00</b>     | <b>15,073.76</b>                   | <b>0.00</b>     | <b>15,073.76</b> |

*hcv*  
Vu Thi Thu Hang

Signed By :

*Sitara Syed*

Date :

PHÓ GIÁM ĐỐC DỰ ÁN

*Nguyễn Xuân Anh*

Signed By :

*[Signature]*

Date :

1 MARCH 2020

Sitara Syed  
Deputy Resident Representative