

Combined Delivery Report

Project: **00111629 - Technology for SDGs financing**

Country: **Armenia**

Period: **Quarter 4, 2020**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00114353 - ImpactAim accelerator program		0.00	83,119.82	0.00	83,119.82
Fund: 30000 - Programme Cost Sharing		0.00	83,119.82	0.00	83,119.82
61105	Salaries - NP Staff	0.00	900.00	0.00	900.00
71305	Local Consult.-Sht Term-Tech	0.00	15,310.87	0.00	15,310.87
71360	Local Consult-Security	0.00	422.43	0.00	422.43
71405	Service Contracts-Individuals	0.00	25,156.76	0.00	25,156.76
71410	MAIP Premium SC	0.00	11.29	0.00	11.29
71415	Contribution to Security SC	0.00	904.94	0.00	904.94
71455	Innovation Prizes Individuals	0.00	11,947.43	0.00	11,947.43
72160	Svc Co-Education & Health Serv	0.00	104.44	0.00	104.44
72420	Land Telephone Charges	0.00	11.97	0.00	11.97
72615	Micro Capital Grants-Other	0.00	9,752.00	0.00	9,752.00
73125	Common Services-Premises	0.00	4,500.00	0.00	4,500.00
73310	Maint & Licencing of Software	0.00	1,507.92	0.00	1,507.92
73405	Rental & Maint-Other Office Eq	0.00	27.78	0.00	27.78
74205	Audio Visual Productions	0.00	3,075.91	0.00	3,075.91
74210	Printing and Publications	0.00	50.22	0.00	50.22
74225	Other Media Costs	0.00	75.02	0.00	75.02
74596	Services to projects -GOE	0.00	3,233.69	0.00	3,233.69
75105	Facilities & Admin - Implement	0.00	6,159.40	0.00	6,159.40
76125	Realized Loss	0.00	0.18	0.00	0.18
76135	Realized Gain	0.00	-32.43	0.00	-32.43
Project Total:		0.00	83,119.82	0.00	83,119.82

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00114353 - ImpactAim accelerator program		0.00	83,119.82	0.00	83,119.82
Activity: ACTIVITY1 - Climate tech accelerator		0.00	83,119.82	0.00	83,119.82
Fund: 30000 - Programme Cost Sharing		0.00	83,119.82	0.00	83,119.82
61105	Salaries - NP Staff	0.00	900.00	0.00	900.00
71305	Local Consult.-Sht Term-Tech	0.00	15,310.87	0.00	15,310.87
71360	Local Consult-Security	0.00	422.43	0.00	422.43
71405	Service Contracts-Individuals	0.00	25,156.76	0.00	25,156.76
71410	MAIP Premium SC	0.00	11.29	0.00	11.29
71415	Contribution to Security SC	0.00	904.94	0.00	904.94
71455	Innovation Prizes Individuals	0.00	11,947.43	0.00	11,947.43
72160	Svc Co-Education & Health Serv	0.00	104.44	0.00	104.44
72420	Land Telephone Charges	0.00	11.97	0.00	11.97
72615	Micro Capital Grants-Other	0.00	9,752.00	0.00	9,752.00
73125	Common Services-Premises	0.00	4,500.00	0.00	4,500.00
73310	Maint & Licencing of Software	0.00	1,507.92	0.00	1,507.92
73405	Rental & Maint-Other Office Eq	0.00	27.78	0.00	27.78
74205	Audio Visual Productions	0.00	3,075.91	0.00	3,075.91
74210	Printing and Publications	0.00	50.22	0.00	50.22
74225	Other Media Costs	0.00	75.02	0.00	75.02
74596	Services to projects -GOE	0.00	3,233.69	0.00	3,233.69
75105	Facilities & Admin - Implement	0.00	6,159.40	0.00	6,159.40
76125	Realized Loss	0.00	0.18	0.00	0.18
76135	Realized Gain	0.00	-32.43	0.00	-32.43

Project Total:

0.00

83,119.82

0.00

83,119.82

Title: Resident Representative a.i.

Name: Mihaela Stojkoska

Date: 01-Apr-2021

