



Combined Delivery Report

Project: **00096445 - IV National Communication & II**

Country: **Armenia**

Period: **Quarter 3, 2021**

Status: **Approved**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00100369 - 4NC and BUR2		0.00	73,053.62	0.00	73,053.62
Fund: 62000 - GEF Voluntary Contribution		0.00	73,053.62	0.00	73,053.62
71305	Local Consult.-Sht Term-Tech	0.00	7,106.12	0.00	7,106.12
71360	Local Consult-Security	0.00	278.00	0.00	278.00
71405	Service Contracts-Individuals	0.00	6,121.24	0.00	6,121.24
71410	MAIP Premium SC	0.00	2.69	0.00	2.69
71415	Contribution to Security SC	0.00	216.26	0.00	216.26
71615	Daily Subsistence Allow-Intl	0.00	52.40	0.00	52.40
71620	Daily Subsistence Allow-Local	0.00	628.80	0.00	628.80
71630	Shipment	0.00	279.76	0.00	279.76
72115	Svc Co-Natural Resources & Env	0.00	33,445.05	0.00	33,445.05
72402	Building Maintenance	0.00	482.35	0.00	482.35
72405	Acquisition of Communic Equip	0.00	2,759.41	0.00	2,759.41
72425	Mobile Telephone Charges	0.00	328.70	0.00	328.70
72430	Postage and Pouch	0.00	41.09	0.00	41.09
72440	Connectivity Charges	0.00	1,247.46	0.00	1,247.46
72505	Stationery & other Office Supp	0.00	930.18	0.00	930.18
73410	Maint, Oper of Transport Equip	0.00	90.68	0.00	90.68
74210	Printing and Publications	0.00	58.53	0.00	58.53
74215	Promotional Materials and Dist	0.00	3,265.54	0.00	3,265.54
74220	Translation Costs	0.00	1,765.72	0.00	1,765.72
74225	Other Media Costs	0.00	99.18	0.00	99.18
74596	Services to projects -GOE	0.00	532.98	0.00	532.98
75705	Learning costs	0.00	13,269.12	0.00	13,269.12
76125	Realized Loss	0.00	57.37	0.00	57.37
76135	Realized Gain	0.00	-5.01	0.00	-5.01
Project Total:		0.00	73,053.62	0.00	73,053.62

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00100369 - 4NC and BUR2		0.00	73,053.62	0.00	73,053.62
Activity: ACTIVITY1 - National circumstances		0.00	6,364.44	0.00	6,364.44
Fund: 62000 - GEF Voluntary Contribution		0.00	6,364.44	0.00	6,364.44
71305	Local Consult.-Sht Term-Tech	0.00	2,141.95	0.00	2,141.95
71360	Local Consult-Security	0.00	84.00	0.00	84.00
71615	Daily Subsistence Allow-Intl	0.00	52.40	0.00	52.40
71620	Daily Subsistence Allow-Local	0.00	628.80	0.00	628.80
71630	Shipment	0.00	279.76	0.00	279.76
75705	Learning costs	0.00	3,177.65	0.00	3,177.65
76135	Realized Gain	0.00	-0.12	0.00	-0.12
Activity: ACTIVITY2 - GHG Inventory		0.00	4,222.81	0.00	4,222.81
Fund: 62000 - GEF Voluntary Contribution		0.00	4,222.81	0.00	4,222.81

72115	Svc Co-Natural Resources & Env	0.00	3,560.00	0.00	3,560.00
72505	Stationery & other Office Supp	0.00	545.36	0.00	545.36
73410	Maint, Oper of Transport Equip	0.00	90.68	0.00	90.68
76125	Realized Loss	0.00	26.77	0.00	26.77
Activity: ACTIVITY3 - Mitigation policies		0.00	23,288.75	0.00	23,288.75
Fund: 62000 - GEF Voluntary Contribution		0.00	23,288.75	0.00	23,288.75
72115	Svc Co-Natural Resources & Env	0.00	22,885.05	0.00	22,885.05
72505	Stationery & other Office Supp	0.00	384.82	0.00	384.82
76125	Realized Loss	0.00	18.88	0.00	18.88
Activity: ACTIVITY4 - Adaptation policies		0.00	19,201.76	0.00	19,201.76
Fund: 62000 - GEF Voluntary Contribution		0.00	19,201.76	0.00	19,201.76
71305	Local Consult.-Sht Term-Tech	0.00	1,964.17	0.00	1,964.17
71360	Local Consult-Security	0.00	74.00	0.00	74.00
71405	Service Contracts-Individuals	0.00	5,113.17	0.00	5,113.17
71410	MAIP Premium SC	0.00	2.27	0.00	2.27
71415	Contribution to Security SC	0.00	182.14	0.00	182.14
72115	Svc Co-Natural Resources & Env	0.00	7,000.00	0.00	7,000.00
72402	Building Maintenance	0.00	482.35	0.00	482.35
72405	Acquisition of Communic Equip	0.00	2,759.41	0.00	2,759.41
72425	Mobile Telephone Charges	0.00	328.70	0.00	328.70
72430	Postage and Pouch	0.00	41.09	0.00	41.09
72440	Connectivity Charges	0.00	1,247.46	0.00	1,247.46
76125	Realized Loss	0.00	11.05	0.00	11.05
76135	Realized Gain	0.00	-4.05	0.00	-4.05
Activity: ACTIVITY6 - NC and BUR approval		0.00	18,400.27	0.00	18,400.27
Fund: 62000 - GEF Voluntary Contribution		0.00	18,400.27	0.00	18,400.27
71305	Local Consult.-Sht Term-Tech	0.00	3,000.00	0.00	3,000.00
71360	Local Consult-Security	0.00	120.00	0.00	120.00
74210	Printing and Publications	0.00	58.53	0.00	58.53
74215	Promotional Materials and Dist	0.00	3,265.54	0.00	3,265.54
74220	Translation Costs	0.00	1,765.72	0.00	1,765.72
74225	Other Media Costs	0.00	99.18	0.00	99.18
75705	Learning costs	0.00	10,091.47	0.00	10,091.47
76125	Realized Loss	0.00	0.67	0.00	0.67
76135	Realized Gain	0.00	-0.84	0.00	-0.84
Activity: ACTIVITY7 - Project management		0.00	1,575.59	0.00	1,575.59
Fund: 62000 - GEF Voluntary Contribution		0.00	1,575.59	0.00	1,575.59
71405	Service Contracts-Individuals	0.00	1,008.07	0.00	1,008.07
71410	MAIP Premium SC	0.00	0.42	0.00	0.42
71415	Contribution to Security SC	0.00	34.12	0.00	34.12
74596	Services to projects -GOE	0.00	532.98	0.00	532.98
Project Total:		0.00	73,053.62	0.00	73,053.62

Funds Utilization

Output: 00100369 - 4NC and BUR2 Implementing Partner: 00136 - ARM - Ministry of Environment	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	0.00

Signed on behalf of UNDP:

Natia Natsvlshvili
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Date: Nov 24, 2021

Signed on behalf of Implementing Partner:

Anna Mazmanyan
Deputy Minister
Ministry of Environment

Date: Nov 24, 2021