



Combined Delivery Report by Activity

UN Development Programme
 Report ID: unglcdrb

Page 1 of 4
 Run Time: 13-01-2017 11:01:55

Selection Criteria :

Business Unit : MKD10
Period : July-Sep (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090319

Project Id : 00080737 2nd Biannual Update Report	Period : July-Sep (2016)		
Output # : 00090319 Bienial Update Report	Impl. Partner : 01995 Ministry Env&Physical Planni Location : Macedonia, former Yugoslav Rep		
Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVITY 2 (GHG Inventory)

Fund : 62000 (GEF Voluntary Contribution)

72115 - Svc Co-Natural Resources & Env	0.00	2,226.32	0.00	2,226.32
72120 - Svc Co-Trade and Business Serv	0.00	471.70	0.00	471.70
74525 - Sundry	0.00	71.68	0.00	71.68

Total for Fund 62000 0.00 2,769.70 0.00 2,769.70

Total for Activity ACTIVITY 2 0.00 2,769.70 0.00 2,769.70

Activity : ACTIVITY 5 (Domestic MRV)

Fund : 62000 (GEF Voluntary Contribution)

74230 - Audio & Visual Equipment	0.00	659.47	0.00	659.47
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Total for Fund 62000 0.00 659.47 0.00 659.47

Total for Activity ACTIVITY 5 0.00 659.47 0.00 659.47

Activity : ACTIVITY 8 (Project management Unit)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	5,119.16	0.00	5,119.16
71410 - MAIP Premium SC	0.00	11.12	0.00	11.12
71415 - Contribution to Security SC	0.00	189.01	0.00	189.01

Total for Fund 62000 0.00 5,319.29 0.00 5,319.29

Total for Activity ACTIVITY 8 0.00 5,319.29 0.00 5,319.29

Activity : ACTIVITY1 (National circumstances)

Fund : 62000 (GEF Voluntary Contribution)

74525 - Sundry	0.00	32.29	0.00	32.29
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Total for Fund 62000 0.00 32.29 0.00 32.29



Project Id : 00080737 2nd Biannual Update Report	Period :	July-Sep (2016)		
Output # : 00090319 Bienial Update Report	Impl. Partner :	01995 Ministry Env&Physical Planni		
	Location :	Macedonia, former Yugoslav Rep		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Activity ACTIVITY1	0.00	32.29	0.00	32.29
Total for Output : 00090319	0.00	8,780.75	0.00	8,780.75
Project Total :	0.00	8,780.75	0.00	8,780.75

Signed By :

Recep / N. Sahapyan

Date :

13.01.2017

Signed By :

Date :



Combined Delivery Report by Activity

UNDP UN Development Programme
Report ID: unglcdrv

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Run Time: 13-01-2017 11:01:57

Selection Criteria :

Business Unit : MKD10
Period : July-Sep (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090319

Project Id : ALL	Period :	July-Sep (2016)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
56205 - FYR Macedonia-Energy&Envirmnt		0.00	8,780.75	0.00	8,780.75



Funds Utilization

Selection Criteria :

Business Unit : MKD10
Period : July-Sep (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090319

Project/Award: 00080737 2nd Biannual Update Report

Period : As Of Sep30,2016

Output #	00090319	Impl. Partner :01995 Ministry Env&Physical Planni	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		52,413.62