



Selection Criteria :

Business Unit : MKD10  
Period : Jan-June (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00090319

Project Id : 00080737 2nd Biannual Update Report	Period : Jan-June (2018)
Output # : 00090319 Second Biennial Update Report	Impl. Partner : 99999 UNDP
	Location : Macedonia, former Yugoslav Rep

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 56205 (FYR Macedonia-Energy&Envirnmt)				
Fund : 62000 (GEF Voluntary Contribution )				
71305 - Local Consult.-Sht Term-Tech	0.00	2,580.67	0.00	2,580.67
71360 - Local Consult-Security	0.00	4.29	0.00	4.29
71405 - Service Contracts-Individuals	0.00	4,148.86	0.00	4,148.86
71410 - MAIP Premium SC	0.00	3.26	0.00	3.26
71415 - Contribution to Security SC	0.00	138.35	0.00	138.35
72105 - Svc Co-Construction & Engineer	0.00	19,730.73	0.00	19,730.73
72115 - Svc Co-Natural Resources & Env	0.00	1,731.43	0.00	1,731.43
72120 - Svc Co-Trade and Business Serv	0.00	7,096.94	0.00	7,096.94
72135 - Svc Co-Communications Service	0.00	184.93	0.00	184.93
72140 - Svc Co-Information Technology	0.00	500.95	0.00	500.95
72425 - Mobile Telephone Charges	0.00	-0.70	0.00	-0.70
76125 - Realized Loss	0.00	1.53	0.00	1.53
77630 - Dep Exp Owned - ITC	0.00	33.36	0.00	33.36
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>36,154.60</b>	<b>0.00</b>	<b>36,154.60</b>
<b>Total for Dept : 56205</b>	<b>0.00</b>	<b>36,154.60</b>	<b>0.00</b>	<b>36,154.60</b>
<b>Total for Output : 00090319</b>	<b>0.00</b>	<b>36,154.60</b>	<b>0.00</b>	<b>36,154.60</b>

<b>Project Total :</b>	<b>0.00</b>	<b>36,154.60</b>	<b>0.00</b>	<b>36,154.60</b>
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Signed By : N. Sahajan Date : 18.09.2018

Signed By : TEODORA OBRADOVIC Date : 21.09.2018  
GRNAROVSKO, STATE COUNSELOR,  
MINISTRY OF ENVIRONMENT AND  
PHYSICAL PLANNING OF RM



UN  
DP

UN Development Programme  
Report ID: unglcdrp

**Combined Delivery Report By Project**

Page 2 of 3  
Run Time: 18-09-2018 15:09:41

**Selection Criteria :**

Business Unit : MKD10  
Period : Jan-June (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00090319

Project Id : ALL	Period :	Jan-June (2018)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
56205 - FYR Macedonia-Energy&Envirmnt		0.00	36,154.60	0.00	36,154.60

*[Faint, illegible handwritten text]*

**Combined Delivery Report By Project**



**UNDP UN Development Programme**  
Report ID: unglcdrp

Page 3 of 3  
Run Time: 18-09-2018 15:09:42

**Funds Utilization**

**Selection Criteria :**

**Business Unit : MKD10**  
**Period : Jan-June (2018)**  
**Selected Project Id : ALL**  
**Selected Fund Code : ALL**  
**Selected Dept. IDs : ALL**  
**Selected Outputs : 00090319**

**Project/Award: 00080737 2nd Biannual Update Report**

**Period : As at Jun 30, 2018**

<b>Output #</b>	<b>Impl. Partner</b>	<b>UNDP AMOUNT</b>
00090319	99999 UNDP	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		0.00





Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 4
Run Time: 18-09-2018 15:09:28

Selection Criteria :

Business Unit : MKD10
Period : Jan-June (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090319

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, and Total Exp. It details the 2nd Biannual Update Report for the period Jan-June 2018, implemented by UNDP in Macedonia.

Activity : ()

Fund : 62000 (GEF Voluntary Contribution )

Table showing expenses for Fund 62000. It includes a row for '77630 - Dep Exp Owned - ITC' with 0.00 Govt Exp, 33.36 UNDP Exp, 0.00 UN Agencies Exp, and a total of 33.36. Summary rows show total fund and activity expenses.

Activity : ACTIVITY 2 (GHG Inventory)

Fund : 62000 (GEF Voluntary Contribution )

Table showing expenses for Activity 2. It includes rows for '72105 - Svc Co-Construction & Engineer' (6,625.26 UNDP Exp) and '72425 - Mobile Telephone Charges' (-0.70 UNDP Exp). Summary rows show total fund and activity expenses.

Activity : ACTIVITY 3 (Mitigation Analysis)

Fund : 62000 (GEF Voluntary Contribution )

Table showing expenses for Activity 3. It lists multiple line items such as '71305 - Local Consult.-Sht Term-Tech' (2,580.67 UNDP Exp) and '71360 - Local Consult-Security' (4.29 UNDP Exp). Summary rows show total fund and activity expenses.

Activity : ACTIVITY 4 (Financial, technology and capa)



Combined Delivery Report by Activity

Project Id : 00080737 2nd Biannual Update Report	Period :	Jan-June (2018)
Output # : 00090319 Second Biennial Update Report	Impl. Partner :	99999 UNDP
	Location :	Macedonia, former Yugoslav Rep

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71405 - Service Contracts-Individuals	0.00	1,916.38	0.00	1,916.38
71410 - MAIP Premium SC	0.00	1.66	0.00	1.66
71415 - Contribution to Security SC	0.00	70.49	0.00	70.49
72105 - Svc Co-Construction & Engineer	0.00	8,099.98	0.00	8,099.98
72115 - Svc Co-Natural Resources & Env	0.00	1,373.20	0.00	1,373.20
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>11,461.71</b>	<b>0.00</b>	<b>11,461.71</b>
<b>Total for Activity ACTIVITY 4</b>	<b>0.00</b>	<b>11,461.71</b>	<b>0.00</b>	<b>11,461.71</b>
<b>Activity : ACTIVITY 6 (Publication and submission)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
72120 - Svc Co-Trade and Business Serv	0.00	6,478.25	0.00	6,478.25
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>6,478.25</b>	<b>0.00</b>	<b>6,478.25</b>
<b>Total for Activity ACTIVITY 6</b>	<b>0.00</b>	<b>6,478.25</b>	<b>0.00</b>	<b>6,478.25</b>
<b>Activity : ACTIVITY1 (National circumstances)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00
71410 - MAIP Premium SC	0.00	0.00	0.00	0.00
71415 - Contribution to Security SC	0.00	0.00	0.00	0.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for Activity ACTIVITY1</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for Output : 00090319</b>	<b>0.00</b>	<b>36,154.60</b>	<b>0.00</b>	<b>36,154.60</b>
<b>Project Total :</b>	<b>0.00</b>	<b>36,154.60</b>	<b>0.00</b>	<b>36,154.60</b>

Signed By :

*N. Sahakyan*

Date :

*18.09.2018*

Signed By :

*TEODORA OBRADOVIC*  
*GRANCAROVKA, STATE COUNSELOR,*  
*MINISTRY OF ENVIRONMENT AND*  
*PHYSICAL PLANNING OF RM*

Date :

*21.09.2018*



UN  
DP

UN Development Programme  
Report ID: unglcdrv

Combined Delivery Report by Activity

Page 3 of 4  
Run Time: 18-09-2018 15:09:28

Selection Criteria :

Business Unit : MKD10  
Period : Jan-June (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00090319

Project Id : ALL	Period :	Jan-June (2018)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
56205 - FYR Macedonia-Energy&Environmnt		0.00	36,154.60	0.00	36,154.60



Funds Utilization

Selection Criteria :

Business Unit : MKD10  
Period : Jan-June (2018)  
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 Jun30,2018

Output #	00090319	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00