



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : SVK10
Period : Jan-Dec (2017)
Selected Project Id : 00100674
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00103509

Project Id : 00100674 SEE URBAN	Period : Jan-Dec (2017)
Output # : 00103509 FYR MACEDONIA - SEE	Impl. Partner : 99999 UNDP
	Location : RSCI Temporary Office

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Activity : ACTIVITY5.1. (DRR connectivity /cooperation)

Fund : 04220 (Regional Activities - RBEC)

71405 - Service Contracts-Individuals	0.00	7,084.03	0.00	7,084.03
71410 - MAIP Premium SC	0.00	79.10	0.00	79.10
71415 - Contribution to Security SC	0.00	191.82	0.00	191.82

Total for Fund 04220	0.00	7,354.95	0.00	7,354.95
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Fund : 30079 (EUROPEAN COMMISSION)

71605 - Travel Tickets-International	0.00	1,660.85	0.00	1,660.85
71615 - Daily Subsistence Allow-Intl	0.00	2,673.62	0.00	2,673.62
71620 - Daily Subsistence Allow-Local	0.00	25.75	0.00	25.75
71625 - Daily Subsist Allow-Mtg Partic	0.00	746.64	0.00	746.64
71635 - Travel - Other	0.00	2,344.74	0.00	2,344.74
72210 - Machinery and Equipment	0.00	0.00	0.00	0.00
72605 - Grants to Instit & other Benef	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	521.62	0.00	521.62
76135 - Realized Gain	0.00	0.00	0.00	0.00

Total for Fund 30079	0.00	7,973.22	0.00	7,973.22
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Total for Activity ACTIVITY5.1.	0.00	15,328.17	0.00	15,328.17
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Activity : ACTIVITY5.1_CDS (DRR connectivity /cooperation)

Fund : 30079 (EUROPEAN COMMISSION)

72605 - Grants to Instit & other Benef	0.00	6,369.44	0.00	6,369.44
75105 - Facilities & Admin - Implement	0.00	445.86	0.00	445.86

Total for Fund 30079	0.00	6,815.30	0.00	6,815.30
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Total for Activity ACTIVITY5.1_CDS	0.00	6,815.30	0.00	6,815.30
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Total for Output : 00103509	0.00	22,143.47	0.00	22,143.47
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Combined Delivery Report by Activity

Project Id : 00100674 SEE URBAN	Period :	Jan-Dec (2017)		
Output # : 00103509 FYR MACEDONIA - SEE	Impl. Partner :	99999 UNDP		
	Location :	RSCI Temporary Office		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Project Total :	0.00	22,143.47	0.00	22,143.47

Signed By :  Date : 12/2/2018

Signed By : _____ Date : _____



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Project Id : ALL	Period : Jan-Dec (2017)			
Output # : ALL	Impl. Partner : Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
56201 - FYR Macedonia - Central	0.00	8,068.05	0.00	8,068.05
56205 - FYR Macedonia-Energy&Environmnt	0.00	6,720.47	0.00	6,720.47
57401 - Regional Centre - Istanbul	0.00	7,354.95	0.00	7,354.95



Funds Utilization

Selection Criteria :

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Selected Dept. IDs : ALL
Selected Outputs : 00103509

No Data found for the Selection Criteria