

**Coalition Sexual and Health Rights of Marginalized Communities
MARGINS**

**Report for an Expenditure Verification of a grant contract
External Actions of the European Union**

**Access to justice for marginalised communities
(NEAR-TS/2019/413-172)**

29 June 2022

1. Background information

1.1. Short description of the action subject to verification

Contract number and title:	NEAR-TS/2019/413-172 "Access to justice for marginalised communities"
Contract type	Grant Contract
Financial Report(s) subject to verification	1 April 2020 to 31 March 2022
Reporting Entity and Other Spending Entities	<p>Reporting Entity: Coalition Sexual and Health Rights of Marginalized Communities MARGINS, the "Entity" was founded in 2007 as a non-formal, joint platform and as result of the joint efforts of several organizations: HOPS – Healthy Options Project Skopje, HERA, IZBOR – Strumica and EGAL. Since 2011, the Entity has been registered as an individual entity, that is as an NGO whose founders are: HOPS – Healthy Options Project Skopje, HERA, IZBOR – Strumica, EGAL and STAR-STAR.</p> <p>The Entity promotes a world with equal people, without discrimination, a world where everyone can enjoy the universal human rights and where respect of diversity and the right to choose are the basic principles of a democratic and free society.</p> <p>The Entity respect the fundamental human rights of marginalized communities, with focus on LGBTI persons, drug users, people living with HIV, sex workers and marginalized women. The Entity focuses on advocacy, research and analysis, inclusion of the marginalized communities in the creation and implementation of the policies, education of all the relevant actors, promotion of the cultural practices of the marginalized communities, as well as networking and building alliances with the civil society.</p> <p>Other Spending Entities:</p> <p>Kvinna till Kvinna Foundation, the "KtK", promotes women's rights in over 20 conflict affected countries in the MENA region, sub-Saharan Africa, Europe and the South Caucasus. KtK supporting 140 local partner organisations across the world.</p> <p>The KtK is focusing is the four issues:</p> <ul style="list-style-type: none"> • Gender-based violence • Equal participation • Women, peace and security • Economic empowerment <p>KtK supports women's rights organisations in North Macedonia since 1999.</p>

	<p>Together with KtK partners organisations in North Macedonia, KtK works to:</p> <ul style="list-style-type: none"> • Prevent gender-based violence and support victims/survivors; • Increase the political participation of women and encourage them to vote; • Improve inter-ethnic relations in communities; • Create safe meeting spaces for women and girls from different ethnic groups; • Improve women's access to health care; • Provide policymakers with data on gender equality; • Advocate for full implementation of equality laws, and include a gender perspective in all legislation.
<p>Location where the Contract is implemented</p>	<p>Skopje, Republic of North Macedonia</p>
<p>Contract implementation and execution period</p>	<p>Implementation period of the contract was 24 months, from 1 April 2020 until 31 March 2022.</p>
<p>Contract implementation status</p>	<p>Completed</p>
<p>General and specific objectives of the Contract</p>	<p><u>Overall Objective:</u></p> <p>The overall objective of the Project was to create an environment that enables access to justice for marginalized communities, especially women, gender identity and sexual orientation minorities in Polog, East and Vardar regions.</p> <p><u>Specific Objective:</u></p> <p>The specific objectives of the Project were as follows:</p> <ul style="list-style-type: none"> • Civil Social Organisations (CSOs) from targeted regions have enhanced their capacities to provide services (free legal and psychosocial aid) to marginalised communities; • CSOs have contributed to access to justice for marginalised communities.
<p>Synthetic description of the activities, outputs and target groups</p>	<p>The outputs and activities of the Project were:</p> <p>OP1: Three CSOs have implemented innovative package of free legal and psychosocial aid for marginalized communities;</p> <p style="padding-left: 20px;">1.1 Sub-granting to three CSOs.</p> <p>OP2: Psychologists and lawyers from 3 municipalities have gained knowledge and skills to provide package of free legal and psychosocial services to marginalized communities;</p> <p style="padding-left: 20px;">2.1 Implementation of three trainings for lawyers and psychologists;</p> <p style="padding-left: 40px;">2.1.1 Training for providing free legal aid;</p> <p style="padding-left: 40px;">2.1.2 Training for sensitization and gaining skills for working with marginalized communities;</p> <p style="padding-left: 40px;">2.1.3 Training for providing the package of legal and psychosocial aid.</p> <p style="padding-left: 20px;">2.2 Providing mentorship support and inhouse consultations for each team of psychologies and lawyer.</p> <p>OP3: Evidence-based insight of the human rights situation in three</p>



	<p>country regions compiled and disseminated;</p> <p>3.1.1 Training for documenting cases;</p> <p>3.1.2 Documenting cases within existing Coalition Margins established and maintained database;</p> <p>3.1.3 Preparing and publishing of reports on insight of human rights situation of marginalized communities within three country regions.</p> <p>OP4: Twenty CSOs have increased knowledge and skills for providing free legal aid and receive new inspiration and contacts through networking experience exchange;</p> <p>4.1. Annual networking meetings for CSO representatives and sub- grantees.</p> <p>OP5: 30 stakeholders are informed about the action and express readiness to get involved;</p> <p>5.1. Launching event;</p> <p>5.2. Media promotion of the action.</p> <p>OP6: 30 stakeholders are informed about the overall achievements from the action;</p> <p>6.1. Closing event.</p> <p>Target groups:</p> <ul style="list-style-type: none">• Marginalised communities;• Women and girls;• LGBTI people;• CSOs;• Lawyers,• Psychologists;• Regional branches of Ministry of Justice. <p>Final beneficiaries:</p> <p>General public from three regions (Polog, East, Vardar), indirectly in the country.</p>
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1.2. Basic financial information of the Contract (at the time of the verification)

1.2.1. Expenditure

Budget Headings	Budgeted Expenditure (amount) ¹ EUR	Reported Expenditure (amount) EUR
1. Human resources	74,880.00	74,619.50
2. Travel	90.00	71.29
3. Equipment and supplies	2,371.07	2,193.12
4. Local office	14,457.00	10,358.49
5. Other costs, services	101,420.00	94,217.13
8. Indirect Cost	13,525.26	7,249.61
10. Provision for contingency	5,796.53	-
Total eligible costs	212,539.86	188,709.14

1.2.2. Contributions

Source of Contribution	Budgeted Contribution (amount) EUR	Actual Contribution (amount) EUR
EU contribution (as per Grant Contract)	140,000.00	109,151.49 ²
SIDA	72,539.86	77,843.89
Coalition Sexual and Health Rights of Marginalized Communities MARGINS	-	1,713.76
Total	212,539.86	188,709.14

1.2.3. Revenues

No revenue was generated by the Reporting Entity during the execution of the grant contract.

1.3. Verified Financial Report

Refer to Annex 3.1.

¹ The amounts are derived from the amended budget per Addendum No. 1 signed on 24 December 2021 by the Contractor Authority and by the Entity on 28 December 2021.

² The amount comprises of pre-financing and further pre-financing amounts paid by the EU Delegation to the Republic of North Macedonia (EUR 82,861.61+ EUR 26,289.88). The amount of EUR 15,151.21 (EUR 124,302.71 (EUR 188,709.14 x 65.87%) – EUR 109,151.49 represents the balance that should be paid to the Entity.

2. Risk analysis

2.1. Outcome of risk analysis

We carried out the procedures deemed necessary to obtain an understanding of the engagement context, especially in relation with the Project, the Reporting Entity and the Contractual Conditions applicable to the Project. These procedures involved enquiries of the Project's management at the Entity and reviewing documents such as the Grant Contract (including its amendment) signed between the Contracting Authority and the Reporting Entity, narrative reports and key Entity information provided in the Terms of Reference.

The procedures carried out below allowed us to identify the objectives and risks related to the Project activities, and also the main controls put in place for the proper management of these risks, in order to ensure the reliability of the Financial Reports, compliance with the contractual conditions applicable to the Project, and the timely detection of any fraud or irregularities.

The main risks identified that could possibly affect the expenditure verification report are presented as follows:

Direct costs

Staff costs

- The relevant supporting documents for staff costs are not available and the costs claimed in the Final Financial Report are for an amount other than the actual gross salary and other remuneration-related costs;
- The cost of staff should not exceed that normally borne by the Beneficiary or its partners unless justified;
- The existence of an employment contract (permanent or temporary) is not in accordance with relevant national legislation;
- The cost of staff does not reconcile to supporting documents, such as contracts, payslips, timesheets and bank statements;
- The staff costs claimed in the Final Financial Report are not supported by payslips;
- There are no in place time recording of employees (paper/computer, daily/weekly/monthly, signed, authorised) justifying the number of working days claimed and whether the cost of the staff is not allocated to the project based on identifiable and verifiable records of time;
- The cost of the staff attributable to the project is not calculated accurately i.e. the daily rate is incorrect.

Other direct cost

- The budget presented in the Financial Report does not correspond to the Project budget, the reported expenditure foreseen in the budget are not reported on the right budget line;
- Any amendment to the budget of the project does not comply with the agreement terms and conditions;
- Amendments are not approved by the Contracting Authority or an amendment was performed / implemented without notifying the Contracting Authority therefore leading to time worked and related expenditures being rejected by the Contracting Authority;
- Costs may be rejected because they are ineligible as a result of:
 - not being incurred during the implementation of the Action, except for the exceptions identified;
 - not being foreseen in the budget;
 - not being necessary for the implementation of the Action;
 - not being identifiable and verifiable;
 - not being reasonable, justified;
- Travel costs are not properly supported by evidence of travel taking place (flight tickets and boarding passes which represent suitable documentation where both the cost of the trip and passengers names/ dates/ start point & destination are evident);
- The expenditures were not recorded in the accounts of the Entity and were not identifiable, verifiable and substantiated by originals of supporting evidence;
- The expenditures were incurred by the Entity outside the implementation period of the Project as defined in the contractual terms and conditions;
- For subsistence costs, reimbursement may be on the basis of actual costs (reimbursement of hotel invoices and restaurant receipts) or daily allowances. The Entity should provide supporting documentation (proof of attendance and overnight accommodation) to substantiate the costs declared or calculations of daily allowances, whichever is appropriate;
- The daily allowance rate may exceed the maximum amount contractually allowed, the number of unit costs declared corresponds to the actual number of days of the activities (including the travel) and the rate to be applied is the one from the destination country e.g. the country in which accommodation costs are incurred;
- Sub-Grants awarded by the Reporting Entity was not executed in compliance with the specific conditions applicable to the said contracts;
- Sub-Grants expenses are not supported by adequate documents /evidence as invoices, fiscal bills, contracts, bank payments;
- The indirect costs total more than the % allowed in the Special Conditions;

Revenue

- The revenue which should be attributed to the Action (including inter alia grants and funding received from other donors, revenue generated by the Action and contributions in kind) have not been allocated to the Action and not disclosed in the Final Financial Report.

Procurement

- The Entity may have failed to apply the procurement procedures (as provided in Annex IV of the Grant Agreement). Depending which procurement rules were applied by the Entity for any given expenditure (sub) heading, class of expenditure or expenditure item, the expenditures may not be incurred in accordance with such rules. These rules should be supported with the underlying documents for the procurement and purchase process, (e.g. tenders/quotes).

Exchange rates

The amounts of expenditure incurred in a currency other than the EUR, in Macedonian denar (MKD) have been converted in accordance with the provisions of the Grant Contract. The incorrect exchange rates may have been applied for the conversion into EUR of expenses incurred and recorded in other currencies.

Mitigating factors

The Project is conducted within the internal organization of the Coalition Sexual and Health Rights of Marginalized Communities MARGINS. and Kvinna till Kvinna Foundation adopting their structures, functions, tasks, authority, responsibilities and segregation of duties; meaning that internal practices and rules for initiation, authorization already applied by the Entity and Project partners were adopted for this Project as well;

2.2. Implications on the sampling

The sample of expenditures on which verification procedures were performed were selected from the detailed list of transactions obtained from the Reporting Entity and the following criteria were used:

- The transactions with an individual value greater than EUR 1,000.00;
- For remaining transaction with an individual value less than EUR 1,000.00, we have applied non-statistical sampling method as part of our testing where the items were selected randomly;
- The coverage ratios in amount and number of transactions are 77.61% (EUR 146,455.49 / EUR 188,709.23) and 27.24% (216/793), respectively. We also refer to the table in section 3.1.

3. Transaction population and sample

3.1. Sampling Highlights/Overview

The sample size was determined based on a materiality threshold of 2% of the total amount of reported expenditures with a confidence level of 95% and considering the risk analysis presented above.

Report: NEAR TS/2019/413-172, period from 1 April 2020 until 31 March 2022				
	Population		Verified sample	
	Number of transactions	Value of transactions EUR³	Number of transactions	Value of transactions EUR
1. Human resources	192	74,619.50	138	56,250.45
2. Travel	1	71.29	1	71.29
3. Equipment and supplies	3	2,193.12	1	682.93
4. Local office	83	10,358.49	13	6,743.50
5. Other costs, services	407	94,217.22	61	80,653.20
8. Indirect Cost	107	7,249.61	2	2,054.12
Total	793	188,709.23	216	146,455.49

A complete list of the transactions included in the population is to be included in Annex 3.3.

³ We noted an immaterial difference of EUR 0.09 between the amount of the total Project expenditures as per the financial report and the amount as per the detailed listing of expenditures (EUR 188,709.23– EUR 188,709.14). The difference is due to rounding applied by the Entity on the sub-heading level.

4. Substantive testing

4.1. Short description of the testing process

We have performed the procedures agreed with you as per the Annex VII (Terms of Reference for an expenditure verification of a European Union financed grant contract for external actions and model report of factual findings).

Our engagement was undertaken in accordance with:

- International Standard on Related Services (“ISRS”) 4400 “Engagements to Perform Agreed- upon Procedures Regarding Financial Information”, as promulgated by the International Federation of Accountants (“IFAC”), and
- The Code of Ethics for Professional Accountants issued by the IFAC. Although ISRS 4400 provides that independence is not a requirement for agreed- upon procedures engagements, the Contracting Authority requires that the auditor also complies with the independence requirements of the Code of Ethics for Professional Accountants.

As requested, we have only performed the procedures listed in Annex 2 of the terms of reference for this engagement. These procedures have been determined solely by the Contracting Authority and the procedures were performed solely to assist the Contracting Authority in evaluating whether expenditure claimed by you in the Financial Report are eligible in accordance with the terms and conditions of the Grant Contract.

Because the procedures performed by us did not constitute either an audit or a review made in accordance with International Standards on Auditing or International Standards on Review Engagements, we do not express any assurance on the Financial Report.

Had we performed additional procedures, or had we performed an audit or review of the financial statements of the Contractor in accordance with International Standards on Auditing, other matters might have come to our attention that would have been reported to you.

The Report sets out information provided to us by you in response to specific questions or as obtained and extracted from your accounts and records.

Key information about the testing process

We have gathered evidence and prepared working papers to properly document the evidence seen to support our findings. We have also reviewed and evaluated the system of internal controls in order to gain an understanding of processes and controls within the Project. Such a review involves performing walkthrough and testing procedures to confirm our understanding. Detailed work and testing were performed under the guidance by the auditor in charge and supervised closely by the manager.

- The audit work was conducted at the implementing partner’s premises;
- Qualified representatives of the auditee were present and were very cooperative;
- Supporting documentation was fully available;
- Assets acquired during the implementation of the Project were inspected during the physical fieldwork.

The following procedures are not applicable for this Grant Contract:

- Procedures related to other eligibility requirements and in particular for the following aspects:
 - Contributions in kind;
 - Expenditure declared under the simplified cost options;
 - Revenues generated by the Reporting Entity in the execution of the contract.

5. Summary of findings

5.1 Summary of errors detected

We have no financial finding to report.

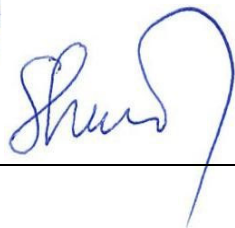
5.2 Classification of errors by compliance issue

No	Compliance issue / reason for ineligible expenditure	No of findings	Amount €
1	Missing / inadequate documentation	-	-
2	Incorrect procurement procedure applied	-	-
3	Expenditure outside contractual period	-	-
4	Expenditure includes VAT / other taxes	-	-
5	Incorrect exchange rate used	-	-
6	Budget exceeded	-	-
7	Expenditure not for project purposes	-	-
8	Fraud and irregularities	-	-
9	Income not declared / not reported	-	-
10	Other financial findings	-	-
	Total factual findings	-	-

5.3 Audit Team

Audit team was composed of the following team member:

Category 1 and 2 – (Audit partner and Manager, Licensed Certified Auditor) - Shenasi BAJRAMI



Shenasi Bajrami
Certified Auditor
Director

AUDIT 4JU TP Shenasi Ajredin Bajrami
Kemal Ataturk St.20 1/12
Skopje, Republic of North Macedonia

29 June 2022

Annex 3.1

Financial Report provided by the reporting Entity

Contract No NEAR-TS/2019/413-172

Implementation period of the contract (01/04/2020-31/03/2022)

Final financial report:
period (01/04/2020-31/03/2022)

Expenditures	Budget as per contract/addendum				Reallocation #1 Nov 2020	Reallocation #2 Aug 2021	Reallocation #3 Dec 2021	FINAL BUDGET	Expenditure Incurred					Variations in comparison with initial budget/addendum		
	Unit	# Units	Unit value (In EUR)	Total Cost (In EUR)					# Units	Unit value (In EUR)	Total Cost (In EUR)	Cumulated costs (before current report) (In EUR)	Cumulated costs (from start of implementation to present report Included) (In EUR)	In absolute value In EUR	In %	Explanation for all variations
		(a)	(b)	(c)=a*b					(e)	(b)	(c)=a*b	(d)	(f)=c+d			
1. Human Resources																
1.1 Salaries (gross amounts, local staff)																
1.1.1 Technical	Per month															
1.1.1.1. Project Manager (80%, 24 months)	Per month	19,2	1.200,00	23.040,00			23.040	12	960,26	11.523,13	11.520,00	23.043	-3	100,01%		
1.1.1.2. Project Officer (50%, 24 months)	Per month	12	1.600,00	19.200,00			19.200	12	800,49	9.605,86	9.600,00	19.206	-6	100,03%		
1.1.2 Administrative/support staff																
1.1.2.1. Finance Officer (80%, 24 months)	Per month	19,2	950,00	18.240,00			18.240	12	760,21	9.122,48	8.843,64	17.968	274	98,50%		
1.1.2.2. Financial Assistant (50%, 24 months)	Per month	12	1.200,00	14.400,00			14.400	12	600,37	7.204,39	7.200,00	14.404	-4	100,03%		
1.2 Salaries (gross amounts, expat/int. staff)	Per month						0									
1.3 Per diems for missions/travel							0									
1.3.1 Abroad (staff assigned to the Action)	Per diem						0									
1.3.2 Local (staff assigned to the Action)	Per diem						0									
1.3.3 Seminars/conference participants	Per diem						0									
Subtotal Human Resources				74.880,00			74.880			37.455,86	37.163,64	74.619,50	260,50	99,85%		
2. Travel																
2.1. International travel	Per flight						0									
2.1.1. Facilitator for networking meeting (A 1.4.)	Per flight	2	450,00	900,00			-900,00						0			
2.2 Local transportation	Per month						0									
2.2.1. Transportation costs: coordination, monitoring of action	Per month	24	70,00	1.680,00			-1.590,00	90	1	71,29	71,29	0,00	71,29	19	79,21%	
Subtotal Travel				2.580,00			90			71,29	0,00	71,29	19	79,21%		
3. Equipment and supplies																
3.1 Purchase or rent of vehicles	Per vehicle						0									
3.2 Furniture, computer equipment							0									
3.2.1. Laptop computers	Per unit	2	743,03	1.486,05			885,00	2.371	3	731,04	2.193,12	0,00	2.193	178	92,50%	
3.3 Machines, tools...							0									
3.4 Spare parts/equipment for machines, tools							0									
3.5 Other (please specify)							0									
Subtotal Equipment and supplies				1.486,05			2.371			2.193,12	0,00	2.193,12	178	92,50%		
4. Local office																
4.1 Vehicle costs	Per month						0									
4.2 Office rent (2 offices)	Per month	24	530,00	12.720,00			-3.523,00	9.197	12,00	220,01	2.640,11	5.002,15	7.642	1.555	83,10%	
4.3 Consumables - office supplies (two offices)	Per month	24	50,00	1.200,00			1.200	12,00	32,81	393,71	359,92	753,63	446	62,80%		
4.4 Other services (tel/fax, electricity/heating, maintenance) (two offices)	Per month	24	240,00	5.760,00			-1.700,00	4.060	12,00	108,92	1.307,04	655,56	1.963	2.097	48,34%	
Subtotal Local office				19.680,00			14.457			4.340,86	6.017,63	10.358,49	4.099	71,85%		
5. Other costs, services																
5.0.1. Subgranting to three civil society organisations (A 1.1)	Per CSO/subcontract	3	10.000,00	30.000,00			30.000	3,00	6.952,54	20.857,62	8.968,75	29.826	174	99,42%		
5.0.1.1. Fee for LFA consultant (1 consultant x 6 days x 200 EUR/day)	Per person/per day						1.200,00	1,200			1.200,00	1.200	0	100,00%		
5.1 Publications ⁹				0,00			0									
5.2 Studies, research ⁹				0,00			0									
5.3 Expenditure verification/Audit	Per action	1	4.250,00	4.250,00			4.250	1,00	4.250,00	4.250,00	0,00	4.250	0	100,00%		
5.4 Evaluation costs				0,00			0									
5.5 Translation, interpreters				0,00			0									



5.5.1. Interpretation during networking meeting (A 1.4) (4 interpreters x 2 events x 3 days)	per person/ per day	24	130,00	3.120,00			-2.000,00	1.120	24,00	9,29	222,89	0,00	223	897	19,90%
5.5.2. Interpretation during launch event (A 1.5) (4 interpreters x 1 event x 1 day)		4	130,00	520,00	-520,00			0							
5.5.2.1 Translation of documenting form (3 languages x 200 EUR)	Per form			0,00	600,00			-362,00	238			238,47	238	0	100,20%
5.5.3. Interpretation during closing event (A 2.5) (4 interpreters x 1 event x 1 day)	per person/ per day	4	130,00	520,00				520	2,00	195,76	391,52	0,00	392	128	75,29%
5.5.4 Translation of documented cases (A2.2) (10 cases x 30 EUR/case)	Per case			0,00	300,00			300				0,00	300	0,00%	
5.5.5. Translation for public event A.2.7. (1 interpreter x 167 EUR)	Per person			0,00				167,00	167	1,00	150,24	150,24	150	17	89,96%
5.6 Financial services (bank guarantee costs etc.) (two offices)	Per month	24	70,00	1.680,00				1.680	12,00	23,08	276,93	221,06	498	1.182	29,64%
5.7 Costs of conferences/seminars ⁹				0,00											
5.7.1. Implementation of three trainings for lawyers and psychologist (A 1.2)															
5.7.1.1. Accommodation Full Board, rent of venue is included (3 events x 2 nights x 26 participants)	per night/ per person	156	55,00	8.580,00	-2.272,00	-4.799,54		1.508				1.508,46	1.508	0	100,00%
5.7.1.2. Refreshments (coffee, water, cookies, fruits) (6 days x 2 coffee breaks x 26 participants)	per unit/ per person	312	3,00	936,00				-795,00	141			140,55	141	0	99,68%
5.7.1.3. Local transport (participants, staff)	per event	3	750,00	2.250,00				-1.574,00	676			676,23	676	0	100,03%
5.7.1.4. Fee for trainers (2 trainers x 3 events x 5 days x 150 euro/day)	per person / per day	30	150,00	4.500,00				4.500				4.499,98	4.499,98	0	100,00%
5.7.1.5. Training supplies (3 events x 20 persons)	per training/ per person	60	3,00	180,00				-107,00	73			73,04	73	0	100,06%
5.7.1.6 Fee for IT support for the online trainings (1 person x 2 events x 3 days x 115 EUR/day)	Per person/per day			0,00	690,00			-3,00	687			686,67	687	0	99,95%
5.7.2. Providing mentorship support and in-house consultations for each team of psychologists and lawyers (A 1.3)															
5.7.2.1. Fee for mentors (2 mentors x 14 months)	per month/ per person	28	300,00	8.400,00				8.400	20,00	300,24	6.004,88	2.399,97	8.405	-5	100,06
5.7.2.2. Travel costs for mentors (14 months x 1 travel x 3 municipalities)	per unit	42	30,00	1.260,00				-1.260,00	0						
5.7.3. Annual network meetings for CSO representatives and sub-grantees (A 1.4)															
5.7.3.1. Accommodation Full Board, rent of venue is included (2 events x 2 nights x 26 participants)	per night/ per person	104	55,00	5.720,00				5.720	104,00	44,28	4.604,96	0,00	4.605	1.115	80,51%
5.7.3.2. Refreshments (coffee, water, cookies, fruits) (4 days x 2 coffee breaks x 26 participants)	per unit/ per person	208	3,00	624,00				624	208,00	3,45	717,97	0,00	718	-94	115,06%
5.7.3.3. Fee for facilitators (2 events x 3 days x 1 facilitator x 150 eur/day)	per day	6	150,00	900,00				900	4,00	226,96	907,85	300,95	1.209	-309	134,31%
5.7.3.4. Local transport (participants, staff)	per event	2	750,00	1.500,00				1.500	2,00	874,52	1.749,03	0,00	1.749	-249	116,60%
5.7.3.5. Equipment for simultaneous translation (2 events x 3 days)	per day	6	400,00	2.400,00				2.400	5,00	109,86	549,29	111,45	661	1.739	27,53%
5.7.3.6. Meeting supplies (2 events x 20 participants)	per meeting/ per person	40	3,00	120,00				120	40,00	0,72	28,89	0,00	29	91	24,08%
5.7.4. Training for documenting cases (A 2.1)															
5.7.4.1. Accommodation Full Board, rent of venue is included (1 event x 2 nights x 26 participants)	per night/ per person	52	55,00	2.860,00				-1.290,46	-1.058,00	512		511,12	511	0	99,92%
5.7.4.2. Refreshments (4 events x 1 days x 1 launch and refreshments x 28 participants)	per unit/ per person	104	3,00	312,00	248,00			-325,00	235			234,39	234	1	99,74%
5.7.4.3. Fee for trainer (4 event x 2 day x 1 trainer x 150 EUR/day)	per person/ per day	10	150,00	1.500,00	-300,00			1.200			1.200,00	1.200	1.200	0	100,00%
5.7.4.4. Local transportation (staff, trainer)	per event	1	750,00	750,00	-450,00			148			148,26	148	148	0	100,18%
5.7.4.5. Training supplies (4 event x 7 participants)	per training/ per person	20	3,00	60,00	24,00			-45,00	39			39,06	39	0	100,15%
5.7.4.6 Fee for local coordinators (3 coordinators x 4 days x 40 EUR/days)	per day/per person			0,00	480,00			480				480,00	480	0	100,00%
5.7.5. Documenting cases (A 2.2)															
5.7.5.1. Fee for documenting cases	per case	300	10,00	3.000,00				3.000	145,00	10,01	1.451,04	30,00	1.481	1.519	49,37%
5.7.5.2. Maintaining data base	per month	15	110,00	1.650,00				-1.650,00	0						
5.7.6. Preparing and publishing reports on insight on human rights situation of marginalised communities (A 2.3)															
5.7.6.1. Fee for consultant for data analysis and writing reports	per report	4	500,00	2.000,00				2.000	4,00	497,25	1.989,01	0,00	1.989	11	99,45%
5.8. Visibility actions ¹⁰															



5.8.1. Launch event (A 1.5)																
5.8.1.1. Rent of venue	per event	1	300,00	300,00	-300,00											
5.8.1.2. Equipment for simultaneous translation	per event	1	400,00	400,00	-400,00					0,00	0	0	0			
5.8.1.3. Refreshment (30 participants)	per person	30	10,00	300,00	-300,00					0,00	0	0	0			
5.8.1.4. Local transport	per event	1	450,00	450,00	-450,00					0,00	0	0	0			
5.8.2. Media promotion of the action (A 2.4)																
5.8.2.1. Promotion of social networks	per day	10	10,00	100,00						-100,00	0					
5.8.3. Final event (A 2.5)																
5.8.3.1. Rent of venue	per event	1	300,00	300,00												
5.8.3.2. Equipment for simultaneous translation	per event	1	400,00	400,00				300	1,00	244,70	244,70	0,00	245	55	81,57%	
5.8.3.3. Refreshment (1 event x 30 participants)	per person	30	10,00	300,00				400	1,00	293,64	293,64	0,00	294	106	73,41%	
5.8.3.4. Local transport	per event	1	450,00	450,00				300	30,00	12,19	365,71	0,00	366	66	121,90%	
5.8.3.5. Fee for moderator for final event (1 event x 1 moderator x 223 EUR)	per event			0,00				223,00	223	1,00	195,77	195,77	0,00	196	27	87,79%
5.8.4. Promotional materials	per item	1000	2,00	2.000,00	1.250,00			3.000,00	6.250	2643	1,88	4.963,51	907,80	5.671	379	93,94
5.8.4.1. Design for promotional cards for promoting the sub-grantees	per design			0,00	200,00				200				200,00	200	0	100,00%
5.8.5. Awareness campaign																
5.8.5.1. Development of creative concept and strategy	per development			0,00	1.000,00			1.000	1,00	1.004,89	1.004,89	0,00	1.005	-5	100,49%	
5.8.5.2. Design of all campaign related materials	per design			0,00	1.500,00			1.500	3,00	502,44	1.507,33	0,00	1.507	-7	100,49%	
5.8.5.3. Organization and coordination of promotional events	per event			0,00	750,00			750	4,00	188,42	753,66	0,00	754	-4	100,49%	
5.8.5.4. Production work-Expenses for the execution of the 4 promo events	per event			0,00	1.540,00			1.540	4,00	386,88	1.547,52	0,00	1.548	-8	100,49%	
5.8.5.5. Media buying-Facebook	per unit			0,00	1.300,00			1.300	1,00	1.290,28	1.290,28	0,00	1.290	10	99,25%	
5.8.6. Public campaign																
5.8.6.1. Expanding the existing creative concepts and strategy	per development			0,00	2.000,00			2.000	1	1.985,35	1.985,35	0,00	1.985	15	99,27%	
5.8.6.2. Design of campaign related materials	per design			0,00	1.000,00			1.000	1,00	995,52	995,52	0,00	996	4	99,55%	
5.8.6.3. Organization and coordination of public events (3 events x 333 EUR)	per event			0,00	1.000,00			1.000	3	335,23	1.005,70	0,00	1.006	-6	100,57%	
5.8.6.3.1. Fee for Moderator (3 events x 223 EUR)	per event			0,00	669,00			669	3	219,69	659,07	0,00	659	10	98,52%	
5.8.6.3.2. Renting equipment for events (3 events x 400 EUR)	per event			0,00	1.200,00			1.200	3	400,65	1.201,95	0,00	1.202	-2	100,16%	
5.8.6.4. Preparation of short promotional videos (4 videos)	per event			0,00	2.000,00			2.000	4	502,44	2.009,76	0,00	2.010	-10	100,49%	
5.8.6.5. TV, Radio and billboards promotion and advertising	per advertising			0,00	3.000,00			3.000	3	1.001,63	3.004,89	0,00	3.005	-5	100,16%	
5.8.6.6. Advertising on social media and web portals	per unit			0,00	2.000,00			2.000	1,00	2.001,63	2.001,63	0,00	2.002	-2	100,08%	
Subtotal Other costs, services																
6. Other				94.692,00	0,00	0,00	0,00	101.420		68.440,93	24.776,20		94.217,13	7.203	92,90%	
Subtotal Other																
				0,00				0						0		
7. Subtotal direct eligible costs of the Action (1-6)																
				193.218,05				193.218,05		113.602,06	67.957,47		181.459,53	11.769	93,91%	
8. Indirect costs (maximum 7% of 7, subtotal of direct eligible costs of the Action)																
				13.625,26				13.625,26		5767,62	1491,99		7249,61	6.276		
9. Total eligible costs of the Action (7+ 8)																
				206.743,31				206.743,31		119.259,68	69.449,46		188.709,14	18.034,17		
10. Provision for contingency reserve (maximum 5% of 7, subtotal of direct eligible costs of the Action)																
				5.796,53				5.796,53						5.796,53		
11. Total eligible costs (9+10)																
				212.539,84				212.539,84						23.830,70		
12. - Taxes																
- Contributions in kind																
				0,00				0,00						0,00		
13. Total accepted costs of the action (11+12)																
				212.539,84				212.539,84		119.259,68	69.449,46		188.709,14	23.830,70	88,79%	



Annex 3.2

Procedures performed



TERMS OF REFERENCE FOR AN EXPENDITURE VERIFICATION

Annex 2: Guidelines for risk analysis and verification procedures

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1. RISK ANALYSIS AND DETERMINATION OF THE SAMPLE

The Expenditure Verifier should assess the risks of material errors or misstatements in the expenditure and revenue declared in the Financial Report in order to determine the size and structure of the expenditure sample to be tested according to the procedures described in Section 2.

This work involves an assessment of the inherent risks that:

- The Financial Report is not reliable, i.e. that it does not present, in all material aspects, the actual expenditure incurred and the revenue received in conformity with applicable conditions.
- Expenditure declared in the financial report has not, in all material aspects, been incurred in conformity with applicable contractual conditions.
- Revenues generated by the Reporting Entity in the execution of the contract are not deducted from the declared expenditure in conformity with applicable conditions.
- Fraud and irregularities have occurred which could have had an impact on expenditure and/or revenue reported under the contract.

The Expenditure Verifier should assess the inherent risk based, inter alia, on the number and complexity of the transactions, the complexity of the activities provided for by the Contract, the number of implementing Entities involved and the environment where the Contract is implemented. In addition the Expenditure Verifier, based inter alia on the information provided in annex 1 to the Terms of Reference (*Engagement Context / Key Information*) will consider the control risk, i.e. whether the design of the Internal Control System sufficiently mitigates the identified inherent risks and whether it is plausible that it is operating effectively.

2. EXPENDITURE VERIFICATION PROCEDURES

The following checks must be performed by the Expenditure Verifier unless they are irrelevant in relation to the eligibility criteria applicable to the contract type. Therefore the Expenditure Verifier is required to gain appropriate understanding of such requirements in order to carry out only the relevant checks and properly apply the relevant eligibility requirements.

2.1 The expenditure was incurred by and pertains to the Entity.

2.2 The expenditure is recorded in the accounting system of the Reporting Entity or of the Other Spending Entities.

The expenditure is recorded in the accounting system of the Reporting Entity or of the Other Spending Entities in accordance with the applicable accounting standards and the Reporting Entity's usual cost accounting practices.

2.3 Expenditure incurred during the contractual eligibility period

The expenditure declared in the financial report was incurred during the contractual implementation period of the Action, except for expenditure relating to final reports, expenditure verification, audit and evaluation. Expenditure paid after the submission of the financial report, is listed in the final report along with the estimated date of payment.

2.4 Expenditure indicated in the contractual estimated budget

The expenditure included in the financial report was indicated in the contractual budget.

The applicable budget ceilings were not exceeded.

The expenditure has been allocated to the correct heading of the Financial Report.

2.5 Expenditure necessary for the implementation of the contractual activities, reasonable and justified

It is plausible that the direct and indirect expenditures included in the financial report were necessary for the implementation of the contractual activities.

The amount of the expenditure items included in the financial report is reasonable and justified and respects the principle of sound financial management.

2.6 Expenditure identifiable and verifiable

The expenditure is backed up by sufficient supporting documentation (e.g. invoices, contracts, order forms, pay slips, time sheets) and proof of payment.

Where expenditure was apportioned, the applied allocation key was based on sufficient, appropriate and verifiable underlying information.

The expenditure is backed up by evidence of works done, goods received or services rendered. The existence of assets is verifiable.

2.7 Compliance with Procurement Principles and Nationality and Origin Rules

For the expenditure items concerned, the Reporting Entity has complied with the contractual requirements for procurement. Contractual nationality and origin rules have been applied, including those on derogations to be awarded by the Commission.

2.8 Expenditure complies with the requirements of applicable tax and social legislation

For the expenditure items concerned the Reporting Entity complies with the requirements of tax and social security legislation (for example: employer's part of taxes, pension premiums and social security charges).

2.9 Financial support to third parties (sub-granting)

Financial support to third parties is provided for by the contractual conditions and its amount does not exceed the contractual limits.

The expenditure incurred by the third parties meets the relevant eligibility requirements. In particular it was incurred by and pertains to the third party, during the contractual eligibility period, is necessary for the implementation of the contractual activities and is identifiable and verifiable (see definition at point 2.6).

2.10 Other eligibility requirements

Duties, taxes and charges, (e.g. VAT) included in the financial report cannot be recovered by the Entity unless otherwise provided for in the contractual conditions (accepted costs system). In the latter case these expenses are reported separately and relate to eligible direct expenditure.

The correct exchange rates are used where applicable.

The contingency reserve has been established in accordance to the contractual conditions and its use authorised by the Contracting Authority.

The indirect costs do not exceed the maximum contractual percentage of the eligible direct costs and do not include ineligible expenses or expenses already declared as direct ones.

Contributions in kind are not included in the financial report, unless otherwise provided for in the contractual conditions.

Expenditure specifically considered ineligible by the contractual conditions is not included in the financial report.

Expenditure declared under the simplified cost options respects the contractual requirements.

The revenues generated by the Reporting Entity in the execution of the contract are disclosed in the financial report and deducted from the declared expenditure, unless otherwise provided for in the contractual conditions.

[If additional checks are needed, notably in case specific objectives are established at point 2 of the Terms of Reference, then add the following:

2.11 Additional checks not included in the standard verification procedure

<Describe the additional checks>]

Annex 3.3

Table of transactions - provided as Excel file

203	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.2. Office Rent	29/12/2020	Ljubinka Kochovska Ivanovska	Office rent 04-12/2020	MKD	139,995.00	-	139,995.00	61.500	2,276.34	2,276.34	Yes	No	n/a
204	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.2. Office Rent	04/03/2021	Ljubinka Kochovska Ivanovska	Office rent 01.02.03/2021	MKD	46,665.00	-	46,665.00	61.500	758.78	758.78	No	n/a	n/a
205	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.2. Office Rent	05/03/2021	Zorica Uzunovska	Office rent - 03/2021	MKD	27,672.00	-	27,672.00	61.500	449.95	449.95	Yes	No	n/a
206	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.2. Office Rent	05/03/2021	Zorica Uzunovska	Personal Income Tax-03/2021	MKD	2,571.00	-	2,571.00	61.500	41.80	41.80	No	n/a	n/a
207	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.2. Office Rent	02/07/2021	Zorica Uzunovska	Office rent - 07/2021	MKD	27,672.00	-	27,672.00	61.500	449.95	449.95	Yes	No	n/a
208	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.2. Office Rent	02/07/2021	Zorica Uzunovska	Personal Income Tax-07/2021	MKD	2,571.00	-	2,571.00	61.500	41.80	41.80	No	n/a	n/a
209	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.2. Office Rent	10/11/2021	Ljubinka Kochovska Ivanovska	Office rent 04/2021	MKD	14,555.00	-	14,555.00	61.500	236.67	236.67	No	n/a	n/a
210	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.2. Office Rent	10/11/2021	Ljubinka Kochovska Ivanovska	Office rent 04/2021	MKD	1,000.00	-	1,000.00	61.400	16.29	16.29	No	n/a	n/a
211	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.2. Office Rent	10/11/2021	Verka Petrova	Office rent 05-12/2021	MKD	86,135.00	-	86,135.00	61.400	1,402.85	1,402.85	Yes	No	n/a
212	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.2. Office Rent	04/01/2022	Zorica Uzunovska	Office rent - 01/2022	MKD	27,672.00	-	27,672.00	61.400	450.68	450.68	Yes	No	n/a
213	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.2. Office Rent	04/01/2022	Zorica Uzunovska	Personal Income Tax-01/2022	MKD	2,571.00	-	2,571.00	61.400	41.87	41.87	No	n/a	n/a
214	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	25/09/2020	EKVUS-Skopje	Office supplies	MKD	1,986.00	-	1,986.00	61.500	32.29	32.29	No	n/a	n/a
215	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	29/09/2020	KLEVER-MK	Office supplies	MKD	2,571.00	-	2,571.00	61.500	41.80	41.80	No	n/a	n/a
216	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	29/09/2020	KLEVER-MK	Office supplies	MKD	6,093.00	-	6,093.00	61.500	99.07	99.07	No	n/a	n/a
217	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	05/11/2020	KLEVER-MK	Office supplies	MKD	1,652.00	-	1,652.00	61.500	26.86	26.86	No	n/a	n/a
218	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	19/11/2020	EKVUS-Skopje	Office supplies	MKD	3,269.00	-	3,269.00	61.500	53.15	53.15	No	n/a	n/a
219	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	05/03/2021	KLEVER-MK	Office supplies	MKD	1,949.00	-	1,949.00	61.500	31.69	31.69	No	n/a	n/a
220	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	05/03/2021	KLEVER-MK	Office supplies	MKD	1,370.00	-	1,370.00	61.500	22.28	22.28	No	n/a	n/a
221	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	19/02/2021	EKVUS-Skopje	Office supplies	MKD	3,245.00	-	3,245.00	61.500	52.76	52.76	No	n/a	n/a
222	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	06/12/2021	EKVUS-Skopje	Office supplies	MKD	7,610.00	-	7,610.00	61.500	123.74	123.74	Yes	No	n/a
223	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	14/04/2021	DUNA DOO Skopje	Office supplies	MKD	4,100.00	-	4,100.00	61.500	66.67	66.67	No	n/a	n/a
224	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	14/04/2021	KLEVER-MK	Office supplies	MKD	2,797.00	-	2,797.00	61.500	45.48	45.48	No	n/a	n/a
225	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	14/07/2021	KLEVER-MK	Office supplies	MKD	2,937.00	-	2,937.00	61.500	47.76	47.76	No	n/a	n/a
226	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	22/07/2021	DUNA DOO Skopje	Office supplies	MKD	4,100.00	-	4,100.00	61.500	66.67	66.67	No	n/a	n/a
227	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.3 Consumables - office supplies	29/12/2021	KLEVER-MK	Office supplies	MKD	2,665.00	-	2,665.00	61.400	43.40	43.40	No	n/a	n/a
228	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	06/10/2020	Makedonski telekom	Office phone 08/2020	MKD	3,271.00	-	3,271.00	61.500	53.19	53.19	No	n/a	n/a
229	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	28/10/2020	Makedonski telekom	Office phone 09/2020	MKD	3,651.00	-	3,651.00	61.500	59.37	59.37	Yes	No	n/a
230	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	20/11/2020	Makedonski telekom	Office phone 10/2020	MKD	3,621.00	-	3,621.00	61.500	58.88	58.88	No	n/a	n/a
231	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	27/11/2020	A1 Makedonija Doool	Mobile phone 20-31.10/2020	MKD	1,087.00	-	1,087.00	61.500	17.67	17.67	No	n/a	n/a
232	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	15/12/2020	A1 Makedonija Doool	Mobile phone 11/2020 Irena,Teodor	MKD	1,676.00	-	1,676.00	61.500	27.25	27.25	No	n/a	n/a
233	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	21/12/2020	Makedonski telekom	Office phone 11/2020	MKD	3,621.00	-	3,621.00	61.500	58.88	58.88	No	n/a	n/a
234	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	30/12/2020	JP Vodovod I kanalizacija Skopje	water for 10-11/2020(part)	MKD	1,322.86	-	1,322.86	61.500	21.51	21.51	No	n/a	n/a
235	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	30/12/2020	Snabdvanje so toplina BEG	Heat 11/2020(part)	MKD	2,640.00	-	2,640.00	61.500	42.93	42.93	No	n/a	n/a
236	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	30/12/2020	EVN Home	Electricity 11/20(part)	MKD	2,948.18	-	2,948.18	61.500	47.94	47.94	No	n/a	n/a
237	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	28/01/2021	Makedonski telekom	Office phone 12/2020	MKD	3,621.00	-	3,621.00	61.500	58.88	58.88	No	n/a	n/a
238	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	12/01/2021	A1 Makedonija Doool	Mobile phone 12/2020 Irena,Teodor	MKD	1,681.00	-	1,681.00	61.500	27.33	27.33	No	n/a	n/a
239	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	15/01/2021	DELCO DOOEL SKOPJE	Post costs for delivering certificats	MKD	900.00	-	900.00	61.500	14.63	14.63	No	n/a	n/a
240	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	19/02/2021	Makedonski telekom	Office phone 01/2021	MKD	3,692.00	-	3,692.00	61.500	60.03	60.03	Yes	No	n/a
241	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	23/02/2021	A1 Makedonija Doool	Mobile phone 01/2021 Irena,Teodor	MKD	1,578.00	-	1,578.00	61.500	25.66	25.66	No	n/a	n/a
242	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	18/03/2021	A1 Makedonija Doool	Mobile phone 02/2021 Irena,Teodor	MKD	1,386.00	-	1,386.00	61.500	22.54	22.54	No	n/a	n/a
243	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	18/03/2021	Makedonski telekom	Office phone 02/2021	MKD	3,621.00	-	3,621.00	61.500	58.88	58.88	No	n/a	n/a

244	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	23/04/2021	Makedonski telekom	Office phone 03/2021	MKD	3,621.00	-	3,621.00	61.500	58.88	58.88	No	n/a	n/a
245	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	05/05/2021	A1 Makedonija DOOEL	Mobile phone 03/2021 Irena,Teodor	MKD	1,500.00	-	1,500.00	61.500	24.39	24.39	No	n/a	n/a
246	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	31/05/2021	Makedonski telekom	Office phone 04/2021	MKD	3,621.00	-	3,621.00	61.500	58.88	58.88	No	n/a	n/a
247	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	01/06/2021	A1 Makedonija DOOEL	Mobile phone 04/2021 Irena,Teodor	MKD	1,717.00	-	1,717.00	61.500	27.92	27.92	No	n/a	n/a
248	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	21/06/2021	Makedonski telekom	Office phone 05/2021	MKD	3,621.00	-	3,621.00	61.500	58.88	58.88	No	n/a	n/a
249	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	24/06/2021	A1 Makedonija DOOEL	Mobile phone 05/2021 Irena,Teodor	MKD	1,379.00	-	1,379.00	61.500	22.42	22.42	No	n/a	n/a
250	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	01/07/2021	Urban Delivery Service-Skopje	Fast post delivery	MKD	100.00	-	100.00	61.450	1.63	1.63	No	n/a	n/a
251	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	22/07/2021	A1 Makedonija DOOEL	Mobile phone 06/2021 Irena,Teodor	MKD	1,506.00	-	1,506.00	61.500	24.49	24.49	No	n/a	n/a
252	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	05/08/2021	Makedonski telekom	Office phone 06/2021	MKD	3,638.00	-	3,638.00	61.450	59.20	59.20	Yes	No	n/a
253	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	20/08/2021	A1 Makedonija DOOEL	Mobile phone 07/2021 Irena,Teodor	MKD	1,794.00	-	1,794.00	61.500	29.17	29.17	No	n/a	n/a
254	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	26/08/2021	Makedonski telekom	Office phone 07/2021	MKD	3,621.00	-	3,621.00	61.450	58.93	58.93	No	n/a	n/a
255	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	07/09/2021	CIKLO POSTA-Skopje	Fast post delivery	MKD	80.00	-	80.00	61.450	1.30	1.30	No	n/a	n/a
256	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	23/09/2021	A1 Makedonija DOOEL	Mobile phone 08/2021 Irena,Teodor	MKD	2,942.00	-	2,942.00	61.500	47.84	47.84	No	n/a	n/a
257	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	27/09/2021	Makedonski telekom	Office phone 08/2021	MKD	3,621.00	-	3,621.00	61.450	58.93	58.93	No	n/a	n/a
258	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	21/10/2021	Makedonski telekom	Office phone 09/2021	MKD	3,621.00	-	3,621.00	61.450	58.93	58.93	No	n/a	n/a
259	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	27/10/2021	A1 Makedonija DOOEL	Mobile phone 09/2021 Irena,Teodor	MKD	1,748.00	-	1,748.00	61.500	28.42	28.42	No	n/a	n/a
260	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	26/11/2021	A1 Makedonija DOOEL	Mobile phone 10/2021 Irena,Teodor	MKD	2,620.00	-	2,620.00	61.400	42.67	42.67	No	n/a	n/a
261	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	29/11/2021	Makedonski telekom	Office phone 10/2021	MKD	3,621.00	-	3,621.00	61.450	58.93	58.93	No	n/a	n/a
262	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	15/12/2021	JP Vodovod I kanalizacija Skopje	Water for 11/2021(part)	MKD	1,029.00	-	1,029.00	61.400	16.76	16.76	No	n/a	n/a
263	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	15/12/2021	EVN Home	Electricity 11/2021(part)	MKD	1,518.00	-	1,518.00	61.400	24.72	24.72	No	n/a	n/a
264	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	15/12/2021	Snabduvanje so toplina BEG	Heat 11/2021(part)	MKD	1,774.00	-	1,774.00	61.400	28.89	28.89	No	n/a	n/a
265	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	21/12/2021	CIKLO POSTA-Skopje	Fast post delivery	MKD	140.00	-	140.00	61.450	2.28	2.28	No	n/a	n/a
266	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	29/12/2021	A1 Makedonija DOOEL	Mobile phone 11/2021 Irena,Teodor	MKD	1,930.00	-	1,930.00	61.400	31.43	31.43	No	n/a	n/a
267	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	30/12/2021	Makedonski telekom	Office phone 11/2021	MKD	3,621.00	-	3,621.00	61.450	58.93	58.93	No	n/a	n/a
268	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	12/01/2021	A1 Makedonija DOOEL	Mobile phone 12/2021 Irena,Teodor	MKD	2,151.00	-	2,151.00	61.400	35.03	35.03	No	n/a	n/a
269	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	17/01/2022	JP Vodovod I kanalizacija Skopje	Water for 12/2021(part)	MKD	298.00	-	298.00	61.400	4.85	4.85	No	n/a	n/a
270	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	17/01/2022	EVN Home	Electricity 12/2021(part)	MKD	678.00	-	678.00	61.400	11.04	11.04	No	n/a	n/a
271	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	17/01/2022	Snabduvanje so toplina BEG	Heat 12/2021(part)	MKD	1,771.00	-	1,771.00	61.400	28.84	28.84	No	n/a	n/a
272	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	22/02/2022	ZS na ul.Naroden Front 27	Maintenance of buiding 02-03/2022	MKD	1,200.00	-	1,200.00	61.400	19.54	19.54	No	n/a	n/a
273	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	24/02/2022	Makedonski telekom	Office phone 12/2021	MKD	3,636.00	-	3,636.00	61.450	59.17	59.17	No	n/a	n/a
274	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	25/02/2022	Makedonski telekom	Office phone 01/2022	MKD	3,635.00	-	3,635.00	61.450	59.15	59.15	No	n/a	n/a
275	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	25/02/2022	A1 Makedonija DOOEL	Mobile phone 01/2022 Irena,Teodor	MKD	1,687.00	-	1,687.00	61.400	27.48	27.48	No	n/a	n/a
276	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	22/03/2022	Makedonski telekom	Office phone 02/2022	MKD	3,781.00	-	3,781.00	61.450	61.53	61.53	Yes	No	n/a
277	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	22/03/2022	Makedonski telekom	Office phone 03/2022	MKD	3,621.00	-	3,621.00	61.450	58.93	58.93	No	n/a	n/a
278	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	30/03/2022	A1 Makedonija DOOEL	Mobile phone 02/2022 Irena,Teodor	MKD	1,879.00	-	1,879.00	61.400	30.60	30.60	No	n/a	n/a
279	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	4. Local office	4.4. Other services (tel/fax/electricity/heating/maintenance)	31/03/2022	A1 Makedonija DOOEL	Mobile phone 03/2022 Irena,Teodor	MKD	1,600.00	-	1,600.00	61.400	26.06	26.06	No	n/a	n/a
280	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.0.1. Sub-granting to five local women's organizations (A.1.1)	16/11/2020	OWMSVN-Sv.Nikole	First Payment Nov 2020 - Jun2021	MKD	307,250.00	-	307,250.00	61.450	5,000.00	5,000.00	Yes	No	n/a
281	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.0.1. Sub-granting to five local women's organizations (A.1.1)	31/05/2021	OWMSVN-Sv.Nikole	Second Payment Jun 2021- Sep2021	MKD	307,500.00	-	307,500.00	61.500	5,000.00	5,000.00	Yes	No	n/a
282	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.0.1. Sub-granting to five local women's organizations (A.1.1)	30/09/2021	OWMSVN-Sv.Nikole	Returned payment	MKD	(2,168.00)	-	(2,168.00)	61.500	(35.25)	(35.25)	No	n/a	n/a
283	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.0.1. Sub-granting to five local women's organizations (A.1.1)	23/11/2020	KHAM - Delcevo	First Payment Nov 2020 - Jun2021	MKD	307,050.00	-	307,050.00	61.410	5,000.00	5,000.00	Yes	No	n/a
284	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.0.1. Sub-granting to five local women's organizations (A.1.1)	31/05/2021	KHAM - Delcevo	Second Payment Jun 2021- Sep2021	MKD	307,050.00	-	307,050.00	61.410	5,000.00	5,000.00	Yes	No	n/a

285	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.0.1. Sub-granting to five local women's organizations (A.1.1)	18/11/2021	KHAM - Delcevo	Returned payment	MKD	(380.00)	-	(380.00)	61.500	(6.18)	(6.18)	No	n/a	n/a
286	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.0.1. Sub-granting to five local women's organizations (A.1.1)	03/12/2020	WOMAN's FORUM-T	First Payment Nov 2020 - Jun2021	MKD	306,750.00	-	306,750.00	61.350	5,000.00	5,000.00	Yes	No	n/a
287	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.0.1. Sub-granting to five local women's organizations (A.1.1)	31/05/2021	WOMAN's FORUM-T	Second Payment Jun 2021- Sep2021	MKD	305,655.00	876.00	304,779.00	61.500	4,970.00	4,955.76	Yes	No	n/a
288	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.0.1. Sub-granting to five local women's organizations (A.1.1)	30/09/2021	WOMAN's FORUM-T	Returned payment	MKD	(5,405.00)	-	(5,405.00)	61.500	(87.89)	(87.89)	No	n/a	n/a
289	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.0.1.1. Fee for LFA consultant	12/02/2021	Argil Agent-Marija Na	Fee for LFA Consultant	MKD	73,800.00	-	73,800.00	61.500	1,200.00	1,200.00	Yes	No	n/a
290	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.3 Expenditure verification/Audit	28/06/2022	Audit 4JU Shenasi Ba	Expenditure verification/Audit	MKD	260,525.00	-	260,525.00	61.300	4,250.00	4,250.00	Yes	No	n/a
291	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.5.1 Interpretation during networking meeting	14/07/2021	Sonja Kitanovska-Kimovska	Simultaneous traslation-Networking	MKD	6,169.00	-	6,169.00	61.500	100.31	100.31	Yes	No	n/a
292	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.5.1 Interpretation during networking meeting	14/07/2021	Public Rewenue Office	Simultaneous traslation-Personal	MKD	685.00	-	685.00	61.500	11.14	11.14	No	n/a	n/a
293	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.5.1 Interpretation during networking meeting	14/07/2021	Elena Mihajlova	Simultaneous traslation-Networking	MKD	6,169.00	-	6,169.00	61.500	100.31	100.31	No	n/a	n/a
294	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.5.1 Interpretation during networking meeting	14/07/2021	Public Rewenue Office	Simultaneous traslation-Personal	MKD	685.00	-	685.00	61.500	11.14	11.14	No	n/a	n/a
295	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.5.2.1 Translation of documenting form (3 languages x 200 EUR)	01/02/2021	Argil Agent-Husejin Jusuf	Fee for translating form to Turkish	MKD	5,318.00	-	5,318.00	61.500	86.47	86.47	Yes	No	n/a
296	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.5.2.1 Translation of documenting form (3 languages x 200 EUR)	01/02/2021	Argil Agent-Sibel Bairam	Fee for translating form to Roma	MKD	5,138.00	-	5,138.00	61.500	83.54	83.54	No	n/a	n/a
297	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.5.2.1 Translation of documenting form (3 languages x 200 EUR)	01/02/2021	Argil Agent-Sibel Bairam	Fee for translating form to Roma	MKD	180.00	-	180.00	61.500	2.93	2.93	No	n/a	n/a
298	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.5.2.1 Translation of documenting form (3 languages x 200 EUR)	12/02/2021	Argil Agent-Gramoz Shabani	Fee for translating form to Albanian	MKD	4,030.00	-	4,030.00	61.500	65.53	65.53	No	n/a	n/a
299	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.5.3. Interpretation during closing event (A 2.5) (4 interpreters x 1 event)	29/03/2022	Argil Agent- Jane B. and Elena Mihajlova	Simultaneous translation during	MKD	23,300.00	-	23,300.00	61.300	380.10	380.10	Yes	No	n/a
300	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.5.3. Interpretation during closing event (A 2.5) (4 interpreters x 1 event)	29/03/2022	Argil Agent- Jane B. and Elena Mihajlova	Agency commision	MKD	700.00	-	700.00	61.300	11.42	11.42	No	n/a	n/a
301	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.5.5. Translation for public event A.2.7. (1 interpreter x 167 EUR)	23/03/2022	Brand Junion DOO Skopje	Translation for video on public event-Public	MKD	9,225.00	-	9,225.00	61.400	150.24	150.24	Yes	No	n/a
302	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	27/05/2020	Halkbank	Bank Fee	MKD	20.00	-	20.00	61.500	0.33	0.33	No	n/a	n/a
303	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	27/05/2020	Halkbank	Bank Fee	MKD	50.00	-	50.00	61.500	0.81	0.81	No	n/a	n/a
304	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	27/05/2020	Halkbank	Bank Fee	MKD	200.00	-	200.00	61.500	3.25	3.25	No	n/a	n/a
305	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	29/05/2020	Halkbank	Bank Fee	MKD	100.00	-	100.00	61.500	1.63	1.63	No	n/a	n/a
306	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	30/05/2020	Halkbank	Bank Fee	MKD	800.00	-	800.00	61.500	13.01	13.01	No	n/a	n/a
307	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/05/2020	Komercijalna Banka	Bank Fee-05/2020	MKD	800.00	-	800.00	61.500	13.01	13.01	No	n/a	n/a
308	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	04/06/2020	Komercijalna Banka	Bank Fee-06/2020	MKD	31.00	-	31.00	61.500	0.50	0.50	No	n/a	n/a
309	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	25/06/2020	Komercijalna Banka	Bank Fee-06/2020	MKD	11.00	-	11.00	61.500	0.18	0.18	No	n/a	n/a
310	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	25/06/2020	Halkbank	Bank Fee	MKD	10.00	-	10.00	61.500	0.16	0.16	No	n/a	n/a
311	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	30/06/2020	Komercijalna Banka	Bank Fee-06/2020	MKD	320.00	-	320.00	61.500	5.20	5.20	No	n/a	n/a
312	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	30/06/2020	Halkbank	Bank Fee	MKD	200.00	-	200.00	61.500	3.25	3.25	No	n/a	n/a
313	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/07/2020	Komercijalna Banka	Bank Fee-07/2020	MKD	31.00	-	31.00	61.500	0.50	0.50	No	n/a	n/a
314	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	01/08/2020	Komercijalna Banka	Bank Fee-08/2020	MKD	300.00	-	300.00	61.500	4.88	4.88	No	n/a	n/a
315	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	05/08/2020	Halkbank	Bank Fee	MKD	25.00	-	25.00	61.500	0.41	0.41	No	n/a	n/a
316	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	10/08/2020	Komercijalna Banka	Bank Fee-08/2020	MKD	20.00	-	20.00	61.500	0.33	0.33	No	n/a	n/a
317	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	12/08/2020	Halkbank	Bank Fee	MKD	10.00	-	10.00	61.500	0.16	0.16	No	n/a	n/a
318	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	19/08/2020	Halkbank	Bank Fee	MKD	20.00	-	20.00	61.500	0.33	0.33	No	n/a	n/a
319	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	24/08/2020	Halkbank	Bank Fee	MKD	10.00	-	10.00	61.500	0.16	0.16	No	n/a	n/a
320	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/08/2020	Komercijalna Banka	Bank Fee-08/2020	MKD	93.00	-	93.00	61.500	1.51	1.51	No	n/a	n/a
321	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/08/2020	Halkbank	Bank Fee	MKD	200.00	-	200.00	61.500	3.25	3.25	No	n/a	n/a
322	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	01/09/2020	Komercijalna Banka	Bank Fee-09/2020	MKD	300.00	-	300.00	61.500	4.88	4.88	No	n/a	n/a
323	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	04/09/2020	Halkbank	Bank Fee	MKD	25.00	-	25.00	61.500	0.41	0.41	No	n/a	n/a
324	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	10/09/2020	Komercijalna Banka	Bank Fee-09/2020	MKD	67.00	-	67.00	61.500	1.09	1.09	No	n/a	n/a
325	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	23/09/2020	Halkbank	Bank Fee	MKD	10.00	-	10.00	61.500	0.16	0.16	No	n/a	n/a

408	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	20/05/2021	Halk Bank	Bank fees	MKD	10.00	-	40.00	61.500	0.16	0.16	No	n/a	n/a
409	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/05/2021	Komercijalna Banka	Bank Fee-05/2021	MKD	109.00	-	10.00	61.500	1.77	1.77	No	n/a	n/a
410	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/05/2021	Halk Bank	Bank fees	MKD	900.00	-	10.00	61.500	14.63	14.63	No	n/a	n/a
411	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	01/06/2021	Komercijalna Banka	Bank Fee-06/2021	MKD	800.00	-	109.00	61.500	13.01	13.01	No	n/a	n/a
412	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	01/06/2021	Halk Bank	Bank fees	MKD	50.00	-	900.00	61.500	0.81	0.81	No	n/a	n/a
413	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	02/06/2021	Halk Bank	Bank fees	MKD	55.00	-	800.00	61.500	0.89	0.89	No	n/a	n/a
414	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	10/06/2021	Halk Bank	Bank fees	MKD	25.00	-	50.00	61.500	0.41	0.41	No	n/a	n/a
415	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	15/06/2021	Halk Bank	Bank fees	MKD	25.00	-	55.00	61.500	0.41	0.41	No	n/a	n/a
416	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	21/06/2021	Halk Bank	Bank fees	MKD	20.00	-	25.00	61.500	0.33	0.33	No	n/a	n/a
417	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	21/06/2021	Halk Bank	Bank fees (bank charges for foreign	MKD	1,457.00	-	25.00	61.500	23.69	23.69	No	n/a	n/a
418	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	24/06/2021	Halk Bank	Bank fees	MKD	65.00	-	20.00	61.500	1.06	1.06	No	n/a	n/a
419	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	29/06/2021	Halk Bank	Bank fees	MKD	20.00	-	1,457.00	61.500	0.33	0.33	No	n/a	n/a
420	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	30/06/2021	Komercijalna Banka	Bank Fee-06/2021	MKD	38.00	-	65.00	61.500	0.62	0.62	No	n/a	n/a
421	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	30/06/2021	Halk Bank	Bank fees	MKD	200.00	-	20.00	61.500	3.25	3.25	No	n/a	n/a
422	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	01/07/2021	Komercijalna Banka	Bank Fee-07/2021	MKD	300.00	-	38.00	61.500	4.88	4.88	No	n/a	n/a
423	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	10/07/2021	Komercijalna Banka	Bank Fee-07/2021	MKD	70.00	-	200.00	61.500	1.14	1.14	No	n/a	n/a
424	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	14/07/2021	Halk Bank	Bank fees	MKD	100.00	-	300.00	61.500	1.63	1.63	No	n/a	n/a
425	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	16/07/2021	Halk Bank	Bank fees	MKD	60.00	-	70.00	61.500	0.98	0.98	No	n/a	n/a
426	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	20/07/2021	Komercijalna Banka	Bank Fee-07/2021	MKD	198.00	-	100.00	61.500	3.22	3.22	No	n/a	n/a
427	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	22/07/2021	Halk Bank	Bank fees	MKD	70.00	-	60.00	61.500	1.14	1.14	No	n/a	n/a
428	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	23/07/2021	Halk Bank	Bank fees	MKD	10.00	-	198.00	61.500	0.16	0.16	No	n/a	n/a
429	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	27/07/2021	Halk Bank	Bank fees	MKD	40.00	-	70.00	61.500	0.65	0.65	No	n/a	n/a
430	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	29/07/2021	Halk Bank	Bank fees	MKD	60.00	-	10.00	61.500	0.98	0.98	No	n/a	n/a
431	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	30/07/2021	Halk Bank	Bank fees	MKD	20.00	-	40.00	61.500	0.33	0.33	No	n/a	n/a
432	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/07/2021	Halk Bank	Bank fees	MKD	200.00	-	60.00	61.500	3.25	3.25	No	n/a	n/a
433	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	01/08/2021	Komercijalna Banka	Bank Fee-08/2021	MKD	300.00	-	20.00	61.500	4.88	4.88	No	n/a	n/a
434	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	04/08/2021	Halk Bank	Bank fees	MKD	25.00	-	200.00	61.500	0.41	0.41	No	n/a	n/a
435	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	10/08/2021	Komercijalna Banka	Bank Fee-08/2021	MKD	49.00	-	300.00	61.450	0.80	0.80	No	n/a	n/a
436	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	20/08/2021	Halk Bank	Bank fees	MKD	95.00	-	25.00	61.500	1.54	1.54	No	n/a	n/a
437	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	23/08/2021	Halk Bank	Bank fees	MKD	10.00	-	49.00	61.500	0.16	0.16	No	n/a	n/a
438	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	27/08/2021	Halk Bank	Bank fees	MKD	40.00	-	95.00	61.500	0.65	0.65	No	n/a	n/a
439	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/08/2021	Komercijalna Banka	Bank Fee-08/2021	MKD	127.00	-	10.00	61.450	2.07	2.07	No	n/a	n/a
440	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/08/2021	Halk Bank	Bank fees	MKD	600.00	-	40.00	61.500	9.76	9.76	No	n/a	n/a
441	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	01/09/2021	Komercijalna Banka	Bank Fee-09/2021	MKD	800.00	-	127.00	61.450	13.02	13.02	No	n/a	n/a
442	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	06/09/2021	Halk Bank	Bank fees	MKD	20.00	-	600.00	61.500	0.33	0.33	No	n/a	n/a
443	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	13/09/2021	Halk Bank	Bank fees	MKD	120.00	-	800.00	61.500	1.95	1.95	No	n/a	n/a
444	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	20/09/2021	Komercijalna Banka	Bank Fee-09/2021	MKD	10.00	-	20.00	61.450	0.16	0.16	No	n/a	n/a
445	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	21/09/2021	Halk Bank	Bank fees	MKD	65.00	-	120.00	61.500	1.06	1.06	No	n/a	n/a
446	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	23/09/2021	Halk Bank	Bank fees	MKD	45.00	-	10.00	61.500	0.73	0.73	No	n/a	n/a
447	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	24/09/2021	Halk Bank	Bank fees	MKD	10.00	-	65.00	61.500	0.16	0.16	No	n/a	n/a
448	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	29/09/2021	Halk Bank	Bank fees	MKD	60.00	-	45.00	61.500	0.98	0.98	No	n/a	n/a

490	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	18/02/2022	Halk Bank	Bank fees	MKD	69.00	-	69.00	61.400	1.12	1.12	No	n/a	n/a
491	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	22/02/2022	Halk Bank	Bank fees	MKD	25.00	-	25.00	61.400	0.41	0.41	No	n/a	n/a
492	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	23/02/2022	Halk Bank	Bank fees	MKD	11.00	-	11.00	61.400	0.18	0.18	No	n/a	n/a
493	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	25/02/2022	Halk Bank	Bank fees	MKD	25.00	-	25.00	61.400	0.41	0.41	No	n/a	n/a
494	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	28/02/2022	Komercijalna Banka	Bank Fee-02/2022	MKD	220.00	-	220.00	61.450	3.58	3.58	No	n/a	n/a
495	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	28/02/2022	Halk Bank	Bank fees	MKD	200.00	-	200.00	61.400	3.26	3.26	No	n/a	n/a
496	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	01/03/2022	Komercijalna Banka	Bank Fee-03/2022	MKD	300.00	-	300.00	61.450	4.88	4.88	No	n/a	n/a
497	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	01/03/2022	Halk Bank	Bank fees	MKD	47.00	-	47.00	61.400	0.77	0.77	No	n/a	n/a
498	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	08/03/2022	Halk Bank	Bank fees	MKD	50.00	-	50.00	61.400	0.81	0.81	No	n/a	n/a
499	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	17/03/2022	Halk Bank	Bank fees	MKD	47.00	-	47.00	61.400	0.77	0.77	No	n/a	n/a
500	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	22/03/2022	Halk Bank	Bank fees	MKD	11.00	-	11.00	61.400	0.18	0.18	No	n/a	n/a
501	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	23/03/2022	Halk Bank	Bank fees	MKD	25.00	-	25.00	61.400	0.41	0.41	No	n/a	n/a
502	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	29/03/2022	Halk Bank	Bank fees	MKD	169.00	-	169.00	61.300	2.76	2.76	No	n/a	n/a
503	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	30/03/2022	Halk Bank	Bank fees	MKD	116.00	-	116.00	61.300	1.89	1.89	No	n/a	n/a
504	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/03/2022	Komercijalna Banka	Bank Fee-03/2022	MKD	92.00	-	92.00	61.450	1.50	1.50	No	n/a	n/a
505	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/03/2022	Halk Bank	Bank fees	MKD	600.00	-	600.00	61.300	9.79	9.79	No	n/a	n/a
506	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	31/03/2022	Halk Bank	Bank fees	MKD	25.00	-	25.00	61.300	0.41	0.41	No	n/a	n/a
507	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.6. Financial services	25/04/2022	Komercijalna Banka	Bank Fee-03/2022	MKD	218.00	-	218.00	61.450	3.55	3.55	No	n/a	n/a
508	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.1. Accommodation Full Board, rent of venue is included (3 events x 2	05/11/2020	Sanotep DOOEL	Accommodation full board	MKD	92,770.00	-	92,770.00	61.500	1,508.46	1,508.46	Yes	No	n/a
509	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.2. Refreshments (coffee, water, cookies, fruits) (6 days x 2 coffee	05/11/2020	Sanotep DOOEL	Refreshment for seminar	MKD	8,644.00	-	8,644.00	61.500	140.55	140.55	Yes	No	n/a
510	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.3. Local transport (participants, staff)	28/10/2020	ARGIL AGENT	Travel Costs-Participants and staff	MKD	7,659.00	-	7,659.00	61.500	124.54	124.54	No	n/a	n/a
511	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.3. Local transport (participants, staff)	28/10/2020	ARGIL AGENT	agency commission	MKD	500.00	-	500.00	61.500	8.13	8.13	No	n/a	n/a
512	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.3. Local transport (participants, staff)	17/11/2020	Global Trip Skopje	Travel Costs-Participants	MKD	33,429.00	-	33,429.00	61.500	543.56	543.56	Yes	No	n/a
513	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.4. Fee for trainers (2 trainers x 3 events x 5 days x 150 euro/day)	28/10/2020	Argil Agent-Ana Blazheva & Natasha	Fee for trainers	MKD	268,689.00	-	268,689.00	61.500	4,368.93	4,368.93	Yes	No	n/a
514	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.4. Fee for trainers (2 trainers x 3 events x 5 days x 150 euro/day)	28/10/2020	Argil Agent-Ana Blazheva & Natasha	agency commission	MKD	8,060.00	-	8,060.00	61.500	131.06	131.06	No	n/a	n/a
515	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.5. Training supplies (3 events x 20 persons)	05/11/2020	Klever MK	Training supplies	MKD	4,492.00	-	4,492.00	61.500	73.04	73.04	Yes	No	n/a
516	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.6 Fee for IT support for the online trainings (1 person x 2 events x	19/08/2020	Argil Agent-Antonio Stoimenov	Fee for IT support	MKD	20,500.00	-	20,500.00	61.500	333.33	333.33	Yes	No	n/a
517	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.6 Fee for IT support for the online trainings (1 person x 2 events x	19/08/2020	Argil Agent-Antonio Stoimenov	agency commission	MKD	615.00	-	615.00	61.500	10.00	10.00	No	n/a	n/a
518	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.6 Fee for IT support for the online trainings (1 person x 2 events x	28/09/2020	Argil Agent-Antonio Stoimenov	Fee for IT support	MKD	20,500.00	-	20,500.00	61.500	333.33	333.33	No	n/a	n/a
519	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.1.6 Fee for IT support for the online trainings (1 person x 2 events x	28/09/2020	Argil Agent-Antonio Stoimenov	agency commission	MKD	615.00	-	615.00	61.500	10.00	10.00	No	n/a	n/a
520	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	01/12/2020	Argil Agent-Ana Blazheva,Natasha	Fee for 11/2020	MKD	35,825.00	-	35,825.00	61.500	582.52	582.52	No	n/a	n/a
521	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	01/12/2020	Argil Agent-Ana Blazheva,Natasha	agency commission	MKD	1,074.00	-	1,074.00	61.500	17.46	17.46	No	n/a	n/a
522	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	30/12/2020	Argil Agent-Ana Blazheva,Natasha	Fee for 12/2020	MKD	35,825.00	-	35,825.00	61.500	582.52	582.52	No	n/a	n/a
523	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	30/12/2020	Argil Agent-Ana Blazheva,Natasha	agency commission	MKD	1,074.00	-	1,074.00	61.500	17.46	17.46	No	n/a	n/a
524	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	02/02/2021	Argil Agent-Ana Blazheva,Natasha	Fee for 01/2021	MKD	36,900.00	-	36,900.00	61.500	600.00	600.00	Yes	No	n/a
525	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	05/03/2021	Argil Agent-Ana Blazheva,Natasha	Fee for 02/2021	MKD	36,900.00	-	36,900.00	61.500	600.00	600.00	Yes	No	n/a
526	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	14/04/2021	Argil Agent-Ana Blazheva,Natasha	Fee for mentors 03/21	MKD	35,825.00	-	35,825.00	61.500	582.52	582.52	No	n/a	n/a
527	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	14/04/2021	Argil Agent-Ana Blazheva,Natasha	Agency Commission 03/21	MKD	1,074.00	-	1,074.00	61.500	17.46	17.46	No	n/a	n/a
528	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	18/05/2021	Argil Agent-Ana Blazheva,Natasha	Fee for mentors 04/21	MKD	35,825.00	-	35,825.00	61.500	582.52	582.52	No	n/a	n/a
529	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	18/05/2021	Argil Agent-Ana Blazheva,Natasha	Agency Commission 04/21	MKD	1,074.00	-	1,074.00	61.500	17.46	17.46	No	n/a	n/a
530	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	24/06/2021	Argil Agent-Ana Blazheva,Natasha	Fee for mentors 05/21	MKD	35,825.00	-	35,825.00	61.500	582.52	582.52	No	n/a	n/a

531	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	24/06/2021	Argil Agent-Ana Blazheva, Natasha	Agency Commission 05/21	MKD	1,074.00	-	1,074.00	61.500	17.46	17.46	No	n/a	n/a
532	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	16/07/2021	Argil Agent-Ana Blazheva, Natasha	Fee for mentors 06/21	MKD	35,825.00	-	35,825.00	61.500	582.52	582.52	No	n/a	n/a
533	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	16/07/2021	Argil Agent-Ana Blazheva, Natasha	Agency Commission 06/21	MKD	1,074.00	-	1,074.00	61.500	17.46	17.46	No	n/a	n/a
534	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	20/08/2021	Argil Agent-Ana Blazheva, Natasha	Fee for mentors 07/21	MKD	35,825.00	-	35,825.00	61.500	582.52	582.52	No	n/a	n/a
535	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	20/08/2021	Argil Agent-Ana Blazheva, Natasha	Agency Commission 07/21	MKD	1,074.00	-	1,074.00	61.500	17.46	17.46	No	n/a	n/a
536	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	29/09/2021	Argil Agent-Ana Blazheva, Natasha	Fee for mentors 08/21	MKD	35,825.00	-	35,825.00	61.500	582.52	582.52	No	n/a	n/a
537	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	29/09/2021	Argil Agent-Ana Blazheva, Natasha	Agency Commission 08/21	MKD	1,074.00	-	1,074.00	61.500	17.46	17.46	No	n/a	n/a
538	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	04/11/2021	Argil Agent-Ana Blazheva, Natasha	Fee for mentors 09/21	MKD	35,797.00	-	35,797.00	61.400	583.01	583.01	No	n/a	n/a
539	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	04/11/2021	Argil Agent-Ana Blazheva, Natasha	Agency Commission 09/21	MKD	1,074.00	-	1,074.00	61.400	17.49	17.49	No	n/a	n/a
540	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	01/12/2021	Argil Agent-Ana Blazheva, Natasha	Fee for mentors 10/21	MKD	35,797.00	-	35,797.00	61.400	583.01	583.01	No	n/a	n/a
541	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	01/12/2021	Argil Agent-Ana Blazheva, Natasha	Agency Commission 10/21	MKD	1,074.00	-	1,074.00	61.400	17.49	17.49	No	n/a	n/a
542	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	29/12/2021	Argil Agent-Ana Blazheva, Natasha	Fee for mentors 11/21	MKD	35,797.00	-	35,797.00	61.400	583.01	583.01	No	n/a	n/a
543	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	29/12/2021	Argil Agent-Ana Blazheva, Natasha	Agency Commission 11/21	MKD	1,074.00	-	1,074.00	61.400	17.49	17.49	No	n/a	n/a
544	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	26/01/2022	Argil Agent-Ana Blazheva, Natasha	Fee for mentors 12/21	MKD	35,979.00	-	35,979.00	61.400	585.98	585.98	Yes	No	n/a
545	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.2.1. Fee for mentors (2 mentors x 14 months)	26/01/2022	Argil Agent-Ana Blazheva, Natasha	Agency Commission 12/21	MKD	1,074.00	-	1,074.00	61.400	17.49	17.49	No	n/a	n/a
546	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.5. Equipment for simultaneous translation (2 events x 3 days)	05/03/2021	Antonio Stoimenov	IT technical assistance-	MKD	6,169.00	-	6,169.00	61.500	100.31	100.31	Yes	No	n/a
547	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.5. Equipment for simultaneous translation (2 events x 3 days)	05/03/2021	Public Revenue Office	Personal income tax-Antonio -IT technical	MKD	685.00	-	685.00	61.500	11.14	11.14	No	n/a	n/a
548	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.3. Fee for facilitators (2 events x 3 days x 1 facilitator x 150 eur/day)	12/03/2021	Nadica Skeparoska-Petkovska	Facilitation on Networking meeting-	MKD	16,657.00	-	16,657.00	61.500	270.85	270.85	No	n/a	n/a
549	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.3. Fee for facilitators (2 events x 3 days x 1 facilitator x 150 eur/day)	12/03/2021	Public Revenue Office	Personal income tax-Nadica -Facilitator	MKD	1,851.00	-	1,851.00	61.500	30.10	30.10	No	n/a	n/a
550	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.1. Accommodation Full Board, rent of venue is included(2 events x 2	14/07/2021	FIBULA TRAVEL-Skopje	Hotel accommodation-26 participants-	MKD	197,425.00	-	197,425.00	61.500	3,210.16	3,210.16	Yes	No	n/a
551	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.2. Refreshments (coffee, water, cookies, fruits) (4 days x 2 coffee	14/07/2021	FIBULA TRAVEL-Skopje	Coffee breaks-26 participants-	MKD	24,067.00	-	24,067.00	61.500	391.33	391.33	No	n/a	n/a
552	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	14/07/2021	Natasha Boshkova	Travel costs-Networking meeting-	MKD	3,080.00	-	3,080.00	61.500	50.08	50.08	No	n/a	n/a
553	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	14/07/2021	Irena Cvetkovic	Travel costs-Networking meeting-	MKD	3,080.00	-	3,080.00	61.500	50.08	50.08	No	n/a	n/a
554	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	14/07/2021	Beti Tolevska	Travel costs-Networking meeting-	MKD	5,240.00	-	5,240.00	61.500	85.20	85.20	No	n/a	n/a
555	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	14/07/2021	Cvetanka Koleva	Travel costs-Networking meeting-	MKD	2,720.00	-	2,720.00	61.500	44.23	44.23	No	n/a	n/a
556	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	14/07/2021	Fadrija Mustafovska	Travel costs-Networking meeting-	MKD	880.00	-	880.00	61.500	14.31	14.31	No	n/a	n/a
557	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	14/07/2021	Daliborka Zlateva	Travel costs-Networking meeting-	MKD	3,336.00	-	3,336.00	61.500	54.24	54.24	No	n/a	n/a
558	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.3. Fee for facilitators (2 events x 3 days x 1 facilitator x 150 eur/day)	14/07/2021	Biljana Bejkova	Biljana Bejkova-Consulting fee-	MKD	23,154.00	-	23,154.00	61.500	376.49	376.49	No	n/a	n/a
559	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.3. Fee for facilitators (2 events x 3 days x 1 facilitator x 150 eur/day)	14/07/2021	Biljana Bejkova	Biljana Bejkova-Consulting fee-	MKD	2,573.00	-	2,573.00	61.500	41.84	41.84	No	n/a	n/a
560	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	27/08/2021	PIRAMIDA TURS-Sv.Nikole	Transportation of participants-Network	MKD	31,500.00	-	31,500.00	61.450	512.61	512.61	Yes	No	n/a
561	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	27/08/2021	Kristina Ampeva	Travel Costs-Kristina Ampeva-Network	MKD	4,120.00	-	4,120.00	61.450	67.05	67.05	No	n/a	n/a
562	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	27/08/2021	Public Revenue Office	Personal income tax-Travel Costs-Kristina	MKD	236.00	-	236.00	61.450	3.84	3.84	No	n/a	n/a
563	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	26/08/2021	GLOBAL TRIP-Skopje	Transportation of participants-Network	MKD	19,619.00	-	19,619.00	61.450	319.27	319.27	No	n/a	n/a
564	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.6. Meeting supplies (2 events x 20 participants)	24/02/2022	EKVUS-Skopje	Training materials-Networking meeting-	MKD	1,775.00	-	1,775.00	61.450	28.89	28.89	Yes	No	n/a
565	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	24/02/2022	PIRAMIDA TURS-Sv.Nikole	Travel of participants-Networking meeting-	MKD	9,000.00	-	9,000.00	61.450	146.46	146.46	No	n/a	n/a
566	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.5. Equipment for simultaneous translation (2 events x 3 days)	24/02/2022	Antonio Stoimenov	Fee for IT equipment support-Networking	MKD	18,508.00	-	18,508.00	61.450	301.19	301.19	No	n/a	n/a
567	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.5. Equipment for simultaneous translation (2 events x 3 days)	24/02/2022	Public Revenue Office	Personal Income Tax for IT Support-Antonio	MKD	2,056.00	-	2,056.00	61.450	33.46	33.46	No	n/a	n/a
568	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.3. Fee for facilitators (2 events x 3 days x 1 facilitator x 150 eur/day)	24/02/2022	MOZAIK-Skopje	Fee for Networking Meeting session-	MKD	30,082.00	-	30,082.00	61.450	489.54	489.54	Yes	No	n/a
569	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.1. Accommodation Full Board, rent of venue is included(2 events x 2	24/02/2022	Hotel SIRIUS-Strumica	Hotel accommodation of 15 participants-	MKD	85,710.00	-	85,710.00	61.450	1,394.79	1,394.79	Yes	No	n/a
570	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.2. Refreshments (coffee, water, cookies, fruits) (4 days x 2 coffee	24/02/2022	Hotel SIRIUS-Strumica	Coffee breaks refreshments for 15	MKD	20,072.00	-	20,072.00	61.450	326.64	326.64	Yes	No	n/a
571	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.3.4. Local transport (participants, staff)	28/02/2022	Beti Tolevska	Travel costs-Networking meeting-	MKD	1,600.00	-	1,600.00	61.450	26.04	26.04	No	n/a	n/a

613	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	27/07/2021	Argil Agent- Nesibe Kjamili	Agency commission	MKD	100.00	-	100.00	61.500	1.63	1.63	No	n/a	n/a
614	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	27/07/2021	Argil Agent- Славица Т. Моника Т.; Тона	Fee for documenting 26 cases	MKD	15,313.00	-	15,313.00	61.500	248.99	248.99	Yes	No	n/a
615	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	27/07/2021	Argil Agent- Славица Т. Моника Т.; Тона	Agency commission	MKD	722.00	-	722.00	61.500	11.74	11.74	No	n/a	n/a
616	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	29/07/2021	Argil Agent- Софија Меновска и Зоран	Fee for documenting 3 cases	MKD	1,645.00	-	1,645.00	61.500	26.75	26.75	No	n/a	n/a
617	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	29/07/2021	Argil Agent- Софија Меновска и Зоран	Agency commission	MKD	200.00	-	200.00	61.500	3.25	3.25	No	n/a	n/a
618	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	27/08/2021	Argil Agent-Slavica Trengovska I Lila	Fee for documenting 4 cases	MKD	2,259.00	-	2,259.00	61.500	36.73	36.73	No	n/a	n/a
619	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	27/08/2021	Argil Agent-Slavica Trengovska I Lila	Agency commission	MKD	200.00	-	200.00	61.500	3.25	3.25	No	n/a	n/a
620	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	06/09/2021	Argil Agent-Slavica Trengovska	Fee for documenting 2 cases	MKD	1,130.00	-	1,130.00	61.500	18.37	18.37	No	n/a	n/a
621	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	06/09/2021	Argil Agent-Slavica Trengovska	Agency commission	MKD	100.00	-	100.00	61.500	1.63	1.63	No	n/a	n/a
622	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	13/09/2021	Argil Agent-Narcisa Tunteva	Fee for documenting 1 cases	MKD	515.00	-	515.00	61.500	8.37	8.37	No	n/a	n/a
623	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	13/09/2021	Argil Agent-Narcisa Tunteva	Agency commission	MKD	100.00	-	100.00	61.500	1.63	1.63	No	n/a	n/a
624	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	21/09/2021	Argil Agent-Mejrema Memedova	Fee for documenting 4 cases	MKD	2,360.00	-	2,360.00	61.500	38.37	38.37	No	n/a	n/a
625	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	21/09/2021	Argil Agent-Mejrema Memedova	Agency commission	MKD	100.00	-	100.00	61.500	1.63	1.63	No	n/a	n/a
626	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	21/09/2021	Argil Agent- Aleks Ristovski	Fee for documenting 1 cases	MKD	515.00	-	515.00	61.500	8.37	8.37	No	n/a	n/a
627	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	21/09/2021	Argil Agent- Aleks Ristovski	Agency commission	MKD	100.00	-	100.00	61.500	1.63	1.63	No	n/a	n/a
628	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	23/09/2021	Argil Agent-Slavica Trengovska	Fee for documenting 4 cases	MKD	2,360.00	-	2,360.00	61.500	38.37	38.37	No	n/a	n/a
629	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	23/09/2021	Argil Agent-Slavica Trengovska	Agency commission	MKD	100.00	-	100.00	61.500	1.63	1.63	No	n/a	n/a
630	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	29/09/2021	Argil Agent- Nesibe Kjamili	Fee for documenting 3 cases	MKD	1,745.00	-	1,745.00	61.500	28.37	28.37	No	n/a	n/a
631	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	29/09/2021	Argil Agent- Nesibe Kjamili	Agency commission	MKD	100.00	-	100.00	61.500	1.63	1.63	No	n/a	n/a
632	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	08/10/2021	Argil Agent- Sanja J. Panev	Fee for documenting 1 cases	MKD	515.00	-	515.00	61.500	8.37	8.37	No	n/a	n/a
633	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	08/10/2021	Argil Agent- Sanja J. Panev	Agency commission	MKD	100.00	-	100.00	61.500	1.63	1.63	No	n/a	n/a
634	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	15/10/2021	Argil Agent- Slavica Trengoska	Fee for documenting 3 cases	MKD	1,745.00	-	1,745.00	61.500	28.37	28.37	No	n/a	n/a
635	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	15/10/2021	Argil Agent- Slavica Trengoska	Agency commission	MKD	100.00	-	100.00	61.500	1.63	1.63	No	n/a	n/a
636	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	25/10/2021	Argil Agent- Nesibe Kjamili	Fee for documenting 5 cases	MKD	2,975.00	-	2,975.00	61.500	48.37	48.37	No	n/a	n/a
637	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	25/10/2021	Argil Agent- Nesibe Kjamili	Agency commission	MKD	100.00	-	100.00	61.500	1.63	1.63	No	n/a	n/a
638	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	11/11/2021	Argil Agent-Natasha Petkovska	Fee for documenting 13 cases	MKD	7,755.00	-	7,755.00	61.400	126.30	126.30	No	n/a	n/a
639	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	11/11/2021	Argil Agent-Natasha Petkovska	Agency commission	MKD	233.00	-	233.00	61.400	3.79	3.79	No	n/a	n/a
640	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	11/11/2021	Argil Agent-Margarita G.; Mejrema	Fee for documenting 12 cases	MKD	7,048.00	-	7,048.00	61.400	114.79	114.79	No	n/a	n/a
641	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	11/11/2021	Argil Agent-Margarita G.; Mejrema	Agency commission	MKD	325.00	-	325.00	61.400	5.29	5.29	No	n/a	n/a
642	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	11/11/2021	Argil Agent- Slavica Trengoska	Fee for documenting cases 6	MKD	3,580.00	-	3,580.00	61.400	58.31	58.31	No	n/a	n/a
643	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	11/11/2021	Argil Agent- Slavica Trengoska	Agency commission	MKD	107.00	-	107.00	61.400	1.74	1.74	No	n/a	n/a
644	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	17/01/2022	Argil Agent- Nesibe Kjamili	Fee for documenting cases 4	MKD	2,358.00	-	2,358.00	61.400	38.40	38.40	No	n/a	n/a
645	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	17/01/2022	Argil Agent- Nesibe Kjamili	Agency commission	MKD	100.00	-	100.00	61.400	1.63	1.63	No	n/a	n/a
646	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	18/02/2022	Argil Agent- Nesibe Kjamili	Fee for documenting 2 cases	MKD	1,129.00	-	1,129.00	61.400	18.39	18.39	No	n/a	n/a
647	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	18/02/2022	Argil Agent- Nesibe Kjamili	Agency commission	MKD	105.00	-	105.00	61.400	1.71	1.71	No	n/a	n/a
648	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	17/03/2022	Argil Agent- Nesibe Kjamili	Fee for documenting 2 cases	MKD	1,128.00	-	1,128.00	61.400	18.37	18.37	No	n/a	n/a
649	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.5.1. Fee for documenting cases	17/03/2022	Argil Agent- Nesibe Kjamili	Agency commission	MKD	100.00	-	100.00	61.400	1.63	1.61	No	n/a	n/a
650	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.6.1. Fee for consultant for data analysis and writing reports	29/07/2021	Argil Agent-Драгана Дрндаревска	Fee for consultant for first report on human	MKD	29,854.00	-	29,854.00	61.500	485.43	485.43	Yes	No	n/a
651	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.6.1. Fee for consultant for data analysis and writing reports	29/07/2021	Argil Agent-Драгана Дрндаревска	Agency Commissionn	MKD	896.00	-	896.00	61.500	14.57	14.57	No	n/a	n/a
652	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.6.1. Fee for consultant for data analysis and writing reports	30/07/2021	Argil Agent-Драгана Дрндаревска	Fee for consultant for second report on	MKD	29,854.00	-	29,854.00	61.500	485.43	485.43	Yes	No	n/a
653	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.6.1. Fee for consultant for data analysis and writing reports	30/07/2021	Argil Agent-Драгана Дрндаревска	Agency Commissionn	MKD	896.00	-	896.00	61.500	14.57	14.57	No	n/a	n/a

654	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.6.1. Fee for consultant for data analysis and writing reports	01/12/2021	Argil Agent-Драгана Дрндаревска	Fee for consultant for Third report on	MKD	29,830.00	-	29,830.00	61.400	485.83	485.83	Yes	No	n/a
655	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.6.1. Fee for consultant for data analysis and writing reports	01/12/2021	Argil Agent-Драгана Дрндаревска	Agency Commissionn	MKD	895.00	-	895.00	61.400	14.58	14.58	No	n/a	n/a
656	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.6.1. Fee for consultant for data analysis and writing reports	30/03/2022	Argil Agent-Мања Величковска	Fee for consultant for Forth report on	MKD	29,126.00	-	29,126.00	61.400	474.36	474.36	Yes	No	n/a
657	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.7.6.1. Fee for consultant for data analysis and writing reports	30/03/2022	Argil Agent-Мања Величковска	Agency Commissionn	MKD	874.00	-	874.00	61.400	14.23	14.23	No	n/a	n/a
658	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.3.1. Rent of venue	29/03/2022	Javna Soba Skopje	Rent of venue for final event	MKD	15,000.00	-	15,000.00	61.300	244.70	244.70	Yes	No	n/a
659	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.3.2. Equipment for simultaneous translation	29/03/2022	CSS Zoran I DR. D.O.O Skopje	Equipment for sound system and	MKD	18,000.00	-	18,000.00	61.300	293.64	293.64	Yes	No	n/a
660	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.3.3. Refreshment (1 event x 30 participants)	29/03/2022	Javna Soba Skopje	Refreshments for the final event	MKD	22,418.00	-	22,418.00	61.300	365.71	365.71	Yes	No	n/a
661	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.3.4. Local transport	29/03/2022	Gataks dooel Shtip	Transport of participants from shtip	MKD	6,000.00	-	6,000.00	61.300	97.88	97.88	Yes	No	n/a
662	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.3.4. Local transport	29/03/2022	Piramida turs Dooel Sv.Nikole	Transport of participants from	MKD	4,000.00	-	4,000.00	61.300	65.25	65.25	No	n/a	n/a
663	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.3.4. Local transport	29/03/2022	Koki Trejd Dooel Uvoz-izovz TeloVo	Transport for participant from	MKD	3,000.00	-	3,000.00	61.300	48.94	48.94	No	n/a	n/a
664	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.3.4. Local transport	29/03/2022	Argil Agent- Beti Tolevska	Transport for participants from	MKD	2,711.00	-	2,711.00	61.300	44.23	44.23	No	n/a	n/a
665	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.3.4. Local transport	29/03/2022	Argil Agent- Beti Tolevska	Agency Commission	MKD	100.00	-	100.00	61.300	1.63	1.63	No	n/a	n/a
666	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.3.5 Fee for moderator for final event(1event x 1moderator x 223	30/03/2022	Argil Agent - Aleksandra	Fee for moderator for final event	MKD	11,651.00	-	11,651.00	61.300	190.07	190.07	Yes	No	n/a
667	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.3.5 Fee for moderator for final event(1event x 1moderator x 223	30/03/2022	Argil Agent - Aleksandra	Agency commission	MKD	350.00	-	350.00	61.300	5.71	5.71	No	n/a	n/a
668	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.4. Promotional materials	05/08/2020	Fondacija idea jugosloctna evropra	Production of promotional videos	MKD	55,350.00	-	55,350.00	61.500	900.00	900.00	No	n/a	n/a
669	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.4. Promotional materials	17/11/2020	Multi print univerzal	Print of sertificats	MKD	480.00	-	480.00	61.500	7.80	7.80	No	n/a	n/a
670	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.4. Promotional materials	11/11/2021	Division DOOEL Skopje	Production of promotional materials	MKD	120,259.00	-	120,259.00	61.400	1,958.62	1,958.62	Yes	No	n/a
671	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.4. Promotional materials	23/03/2022	Brand Junion DOO Skopje	Promotional materials- Public Campaign-	MKD	184,500.00	-	184,500.00	61.400	3,004.89	3,004.89	Yes	No	n/a
672	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.4.1 Design for promotional cards for promoting the sub-grantees	25/12/2020	Argil Agent-Agnesa Sarachini	Fee for desing	MKD	11,942.00	-	11,942.00	61.500	194.18	194.18	Yes	No	n/a
673	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.4.1 Design for promotional cards for promoting the sub-grantees	25/12/2020	Argil Agent-Agnesa Sarachini	agency commission	MKD	358.00	-	358.00	61.500	5.82	5.82	No	n/a	n/a
674	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.5.1. Development of creative concept and strategy	07/12/2021	Division Dooel Skopje	Part of invoice for Developing concept	MKD	61,700.00	-	61,700.00	61.400	1,004.89	1,004.89	Yes	No	n/a
675	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.5.2. Design of all campaign related materials	07/12/2021	Division Dooel Skopje	Part of invoice for design of related	MKD	92,550.00	-	92,550.00	61.400	1,507.33	1,507.33	Yes	No	n/a
676	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.5.3. Organization and coordination of promotional events	07/12/2021	Division Dooel Skopje	Part of invoice for organization and	MKD	46,275.00	-	46,275.00	61.400	753.66	753.66	Yes	No	n/a
677	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.5.4. Production work-Expenses for the execution of the 4 promo events	07/12/2021	Division Dooel Skopje	Part of invoice for execution of the 4	MKD	95,018.00	-	95,018.00	61.400	1,547.52	1,547.52	Yes	No	n/a
678	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.5.5. Media buying-Facebook	07/12/2021	Division Dooel Skopje	Part of invoice for Media buying	MKD	79,223.00	-	79,223.00	61.400	1,290.28	1,290.28	Yes	No	n/a
679	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.6.1. Expanding the existing creative concepts and strategy	22/03/2022	Brand Union-Skopje	Creative strategy & concept-Public	MKD	122,000.00	-	122,000.00	61.450	1,985.35	1,985.35	Yes	No	n/a
680	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.6.2. Design of campaign related materials	22/03/2022	Brand Union-Skopje	Grafic design of materials-Public	MKD	61,175.00	-	61,175.00	61.450	995.52	995.52	Yes	No	n/a
681	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.6.3.Organization and coordination of public events (3 events x 333 EUR)	22/03/2022	Brand Union-Skopje	Coordination & organization of public	MKD	61,800.00	-	61,800.00	61.450	1,005.70	1,005.70	Yes	No	n/a
682	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.6.3.1. Fee for Moderator (3 events x 223 EUR)	22/03/2022	Brand Union-Skopje	Moderator fro public events-Public	MKD	40,500.00	-	40,500.00	61.450	659.07	659.07	Yes	No	n/a
683	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.6.3.2. Renting equipment for events (3 events x 400 EUR)	23/03/2022	Brand Union-Skopje	Renting equipment for events - Public	MKD	73,800.00	-	73,800.00	61.400	1,201.95	1,201.95	Yes	No	n/a
684	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.6.4. Preparation of short promotional videos (4 videos)	22/03/2022	Brand Union-Skopje	Video production-Public campaign-	MKD	123,500.00	-	123,500.00	61.450	2,009.76	2,009.76	Yes	No	n/a
685	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.6.5. TV, Radio and billboards promotion and advertising	23/03/2022	Brand Union-Skopje	Tv, Radio and bilboards promotion	MKD	184,500.00	-	184,500.00	61.400	3,004.89	3,004.89	Yes	No	n/a
686	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	5. Other costs, services	5.8.6.6. Advertising on social media and web portals	22/03/2022	Brand Union-Skopje	Advertising on social media and web	MKD	123,000.00	-	123,000.00	61.450	2,001.63	2,001.63	Yes	No	n/a
687	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	30/06/2020	Lidija Nikolovska	Office cleaning-06/2020-Lidija	MKD	3,600.00	-	3,600.00	61.500	58.54	58.54	No	n/a	n/a
688	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	30/06/2020	Public Revenue office	Personal Income Tax-06/2020-Lidija	MKD	400.00	-	400.00	61.500	6.50	6.50	No	n/a	n/a
689	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	21/08/2020	Angele Boskovski	Fee IT intervention	MKD	1,000.00	-	1,000.00	61.500	16.26	16.26	No	n/a	n/a
690	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	21/08/2020	Public Revenue office	Personal Income Tax-Angele Boskovski	MKD	111.00	-	111.00	61.500	1.80	1.80	No	n/a	n/a
691	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	21/08/2020	REPTIL-Skopje	Refreshments	MKD	3,816.00	-	3,816.00	61.500	62.05	62.05	No	n/a	n/a
692	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	21/08/2020	REPTIL-Skopje	Hygienic materials	MKD	4,508.00	-	4,508.00	61.500	73.30	73.30	No	n/a	n/a
693	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	04/09/2020	Lidija Nikolovska	Office cleaning-08/2020-Lidija	MKD	3,600.00	-	3,600.00	61.500	58.54	58.54	No	n/a	n/a
694	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	04/09/2020	Public Revenue office	Personal Income Tax-08/2020-Lidija	MKD	400.00	-	400.00	61.500	6.50	6.50	No	n/a	n/a

777	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	28/01/2022	Lidija Nikolovska	Office maintenance-01/2022	MKD	3,600.00	-	3,600.00	61.450	58.58	58.58	No	n/a	n/a
778	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	28/01/2022	Public Revenue office	Personal Income Tax-01/2022	MKD	400.00	-	400.00	61.450	6.51	6.51	No	n/a	n/a
779	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	18/02/2022	Argil Agent-Vesna Despotovska	Cleaning Services costs for the office	MKD	3,495.00	-	3,495.00	61.400	56.92	56.92	No	n/a	n/a
780	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	18/02/2022	Argil Agent-Vesna Despotovska	Agency Commission for cleaning services	MKD	105.00	-	105.00	61.400	1.71	1.71	No	n/a	n/a
781	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	18/02/2022	Bitiks Dooel	Repair and maintenance of office	MKD	1,695.00	-	1,695.00	61.400	27.61	27.61	No	n/a	n/a
782	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	28/02/2022	Reptil uvoz-izvos Dooel	Office Refreshments	MKD	2,069.00	-	2,069.00	61.400	33.70	33.70	No	n/a	n/a
783	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	28/02/2022	Argil Agent-Vesna Despotovska	Agency Commission for cleaning services	MKD	3,495.00	-	3,495.00	61.400	56.92	56.92	No	n/a	n/a
784	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	28/02/2022	Argil Agent-Vesna Despotovska	Agency Commission for cleaning services	MKD	105.00	-	105.00	61.400	1.71	1.71	No	n/a	n/a
785	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	08/03/2022	Zegin Medika Dooel	Cumpulsory annual Health check for Irena	MKD	1,600.00	-	1,600.00	61.400	26.06	26.06	No	n/a	n/a
786	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	08/03/2022	Bitiks Dooel	Repair and maintenance of office	MKD	1,695.00	-	1,695.00	61.400	27.61	27.61	No	n/a	n/a
787	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	11/03/2022	LATENA dooel-Delcevo	Refreshments-Public event-Delcevo-	MKD	2,230.00	-	2,230.00	61.450	36.29	36.29	No	n/a	n/a
788	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	14/03/2022	SIM dooel -Sv.Nikole	Refreshments-Public event-Sv.Nikole-	MKD	1,310.00	-	1,310.00	61.450	21.32	21.32	No	n/a	n/a
789	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	17/03/2022	Omnia Aleksandar	WINDOWS (legal software license)	MKD	7,600.00	-	7,600.00	61.400	123.78	123.78	No	n/a	n/a
790	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	30/03/2022	Brand Union-Skopje	Landing page-Kvinna Till Kvinna	MKD	64,575.00	-	64,575.00	61.450	1,050.85	1,050.85	Yes	No	n/a
791	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	30/03/2022	Brand Union-Skopje	Landing page-Coalition Margins	MKD	61,500.00	-	61,500.00	61.300	1,003.26	1,003.26	Yes	No	n/a
792	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	30/03/2022	Argil Agent -Irena Cvetkovikj	Transportation costs for going to public	MKD	4,000.00	-	4,000.00	61.300	65.25	65.25	No	n/a	n/a
793	no id number	PERIOD I (from 01.04.2020 until 31.03.2022)	8. Indirect costs (maximum 7% of 7,	8. Indirect costs (max 7% of 7, subtotal of direct eligible costs of the	30/03/2022	Argil Agent -Irena Cvetkovikj	Agency Commission	MKD	120.00	-	120.00	61.300	1.96	1.96	No	n/a	n/a
									11,557,487.62	876.00	11,556,611.62		188,723.49	188,709.23			

Annex 3.4

Table of transactions – Sub-Grants - provided as Excel file

Sequence number (ID number)	Accounting reference (ID number)	Name of sub-grants	Verified report reference	Budget heading	Budget line	Payment date	Payee	Description	Currency	Gross amount as per detailed listing (original currency)	VAT	Net amount as per detailed listing (original currency)	Exchange rate	Gross Amount as per detailed listing in EUR	Amount claimed in the financial report in EURO (*)	Included in the sample	Error detected	Error number (if applicable)
1	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	30/11/2020	not available	Bank fee	MKD	120.00	0.00	120.00	61.538	1.95	1.95	No	n/a	n/a
2	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.6.. Personal income tax for cleaner (1 EUR x 12 months)	30/11/2020	not available	Personal tax for cleaner 11/2020	MKD	120.00	0.00	120.00	61.538	1.95	1.95	No	n/a	n/a
3	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	30/11/2020	not available	Bank fee	MKD	200.00	0.00	200.00	61.538	3.25	3.25	No	n/a	n/a
4	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months)	30/11/2020	not available	Personal tax for office rent 11/2020	MKD	540.00	0.00	540.00	61.433	8.79	8.79	No	n/a	n/a
5	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.5.. Fee for cleaner (9 eur x 12 months)	30/11/2020	not available	Fee for cleaner 11/2020	MKD	1,080.00	0.00	1,080.00	61.433	17.58	17.58	No	n/a	n/a
6	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months) - 50%	30/11/2020	not available	Office rent 11/2020	MKD	5,460.00	0.00	5,460.00	61.452	88.85	88.85	No	n/a	n/a
7	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	30/11/2020	Jasmina Trajceva	Pension Insurance Fund (18,8%) - Jasmina	MKD	1,740.00	0.00	1,740.00	61.441	28.32	28.32	Yes	No	n/a
8	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	30/11/2020	Aleksandra Todevska	Pension Insurance Fund (18,8%) - Aleksandra	MKD	1,486.00	0.00	1,486.00	61.456	24.18	24.18	No	n/a	n/a
9	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	30/11/2020	Jasmina Trajceva	Health Insurance Fund (7,5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.470	11.29	11.29	Yes	No	n/a
10	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	30/11/2020	Aleksandra Todevska	Health Insurance Fund (7,5%) - Aleksandra	MKD	593.00	0.00	593.00	61.451	9.65	9.65	No	n/a	n/a
11	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	30/11/2020	Jasmina Trajceva	Additional Health Insurance Fund (0,5%) -	MKD	46.00	0.00	46.00	61.333	0.75	0.75	Yes	No	n/a
12	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	30/11/2020	Aleksandra Todevska	Additional Health Insurance Fund (0,5%) -	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a
13	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	30/11/2020	Jasmina Trajceva	Unemployment Insurance Fund (1,2%) - Jasmina	MKD	111.00	0.00	111.00	61.326	1.81	1.81	Yes	No	n/a
14	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	30/11/2020	Aleksandra Todevska	Unemployment Insurance Fund (1,2%) - Aleksandra	MKD	95.00	0.00	95.00	61.290	1.55	1.55	No	n/a	n/a
15	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	30/11/2020	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	666.00	0.00	666.00	61.439	10.84	10.84	Yes	No	n/a
16	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	30/11/2020	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra	MKD	569.00	0.00	569.00	61.447	9.26	9.26	No	n/a	n/a
17	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	30/11/2020	Jasmina Trajceva	Net salary-10/2020- Jasmina Trajceva	MKD	5,998.00	0.00	5,998.00	61.449	97.61	97.61	Yes	No	n/a
18	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12,5%-part	30/11/2020	Aleksandra Todevska	Net salary-10/2020- Aleksandra Todevska	MKD	5,123.00	0.00	5,123.00	61.449	83.37	83.37	No	n/a	n/a
19	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	30/11/2020	Jasmina Trajceva	Pension Insurance Fund (18,8%) - Jasmina	MKD	1,740.00	0.00	1,740.00	61.441	28.32	28.32	Yes	No	n/a
20	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	30/11/2020	Aleksandra Todevska	Pension Insurance Fund (18,8%) - Aleksandra	MKD	1,486.00	0.00	1,486.00	61.456	24.18	24.18	No	n/a	n/a
21	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	30/11/2020	Jasmina Trajceva	Health Insurance Fund (7,5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.470	11.29	11.29	Yes	No	n/a
22	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	30/11/2020	Aleksandra Todevska	Health Insurance Fund (7,5%) - Aleksandra	MKD	593.00	0.00	593.00	61.451	9.65	9.65	No	n/a	n/a
23	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	30/11/2020	Jasmina Trajceva	Additional Health Insurance Fund (0,5%) -	MKD	46.00	0.00	46.00	61.333	0.75	0.75	Yes	No	n/a
24	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	30/11/2020	Aleksandra Todevska	Additional Health Insurance Fund (0,5%) -	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a
25	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	30/11/2020	Jasmina Trajceva	Unemployment Insurance Fund (1,2%) - Jasmina	MKD	111.00	0.00	111.00	61.326	1.81	1.81	Yes	No	n/a
26	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	30/11/2020	Aleksandra Todevska	Unemployment Insurance Fund (1,2%) - Aleksandra	MKD	95.00	0.00	95.00	61.290	1.55	1.55	No	n/a	n/a
27	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	30/11/2020	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	543.00	0.00	543.00	61.425	8.84	8.84	Yes	No	n/a
28	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	30/11/2020	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra	MKD	466.00	0.00	466.00	61.478	7.58	7.58	No	n/a	n/a
29	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	30/11/2020	Jasmina Trajceva	Net salary-11/2020- Jasmina Trajceva	MKD	6,121.00	0.00	6,121.00	61.450	99.61	99.61	Yes	No	n/a
30	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12,5%-part	30/11/2020	Aleksandra Todevska	Net salary-11/2020- Aleksandra Todevska	MKD	5,226.00	0.00	5,226.00	61.453	85.04	85.04	No	n/a	n/a
31	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	04/12/2020	not available	Bank fee	MKD	45.00	0.00	45.00	61.644	0.73	0.73	No	n/a	n/a
32	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.7.. Transportation cost for project team (11 EUR x 12 months)	04/12/2020	Aleksandra Todevska	Transportation cost for project team - Aleksandra	MKD	1,010.00	0.00	1,010.00	61.436	16.44	16.44	No	n/a	n/a
33	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	28/12/2020	not available	Bank fee	MKD	47.00	0.00	47.00	61.842	0.76	0.76	No	n/a	n/a
34	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4.. Personal income tax for accountant (2,8 EUR x 12 months)	28/12/2020	not available	Personal income tax for accountant 11/2020	MKD	167.00	0.00	167.00	61.397	2.72	2.72	No	n/a	n/a
35	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4.. Personal income tax for accountant (2,8 EUR x 12 months)	28/12/2020	not available	Personal income tax for accountant 12/2020	MKD	167.00	0.00	167.00	61.397	2.72	2.72	No	n/a	n/a
36	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Fee for accountant (24,4 EUR x 12 months)	28/12/2020	not available	Fee for accountant 11/2020	MKD	1,500.00	0.00	1,500.00	61.450	24.41	24.41	No	n/a	n/a
37	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Fee for accountant (24,4 EUR x 12 months)	28/12/2020	not available	Fee for accountant 12/2020	MKD	1,500.00	0.00	1,500.00	61.450	24.41	24.41	No	n/a	n/a
38	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	28/12/2020	Jasmina Trajceva	Pension Insurance Fund (18,8%) - Jasmina	MKD	1,740.00	0.00	1,740.00	61.441	28.32	28.32	Yes	No	n/a
39	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	28/12/2020	Aleksandra Todevska	Pension Insurance Fund (18,8%) - Aleksandra	MKD	1,486.00	0.00	1,486.00	61.456	24.18	24.18	No	n/a	n/a
40	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	28/12/2020	Jasmina Trajceva	Health Insurance Fund (7,5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.470	11.29	11.29	Yes	No	n/a

41	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	28/12/2020	Aleksandra Todevska	Health Insurance Fund (7.5%) - Aleksandra	MKD	593.00	0.00	593.00	61.451	9.65	9.65	No	n/a	n/a
42	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	28/12/2020	Jasmina Trajceva	Additional Health Insurance Fund (0.5%) -	MKD	46.00	0.00	46.00	61.333	0.75	0.75	Yes	No	n/a
43	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	28/12/2020	Aleksandra Todevska	Additional Health Insurance Fund (0.5%) -	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a
44	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	28/12/2020	Jasmina Trajceva	Unemployment Insurance Fund (1.2%) - Jasmina	MKD	111.00	0.00	111.00	61.326	1.81	1.81	Yes	No	n/a
45	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	28/12/2020	Aleksandra Todevska	Unemployment Insurance Fund (1.2%) - Aleksandra	MKD	95.00	0.00	95.00	61.290	1.55	1.55	No	n/a	n/a
46	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	28/12/2020	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	543.00	0.00	543.00	61.425	8.84	8.84	Yes	No	n/a
47	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	28/12/2020	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra	MKD	466.00	0.00	466.00	61.478	7.58	7.58	No	n/a	n/a
48	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	28/12/2020	Jasmina Trajceva	Net salary-12/2020- Jasmina Trajceva	MKD	6,121.00	0.00	6,121.00	61.450	99.61	99.61	Yes	No	n/a
49	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12.5%-part	28/12/2020	Aleksandra Todevska	Net salary-12/2020- Aleksandra Todevska	MKD	5,226.00	0.00	5,226.00	61.453	85.04	85.04	No	n/a	n/a
50	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12.5%-part	28/12/2020	Aleksandra Todevska	Net salary-01/2021- Aleksandra Todevska-	MKD	2.00	0.00	2.00	66.667	0.03	0.03	No	n/a	n/a
51	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	31/12/2020	not available	Bank fee	MKD	200.00	0.00	200.00	61.538	3.25	3.25	No	n/a	n/a
52	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	12/01/2021	not available	Bank fee	MKD	60.00	0.00	60.00	61.224	0.98	0.98	No	n/a	n/a
53	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.6. Personal income tax for legal advisor (11 EUR x 10 months)	12/01/2021	not available	Personal income tax for legal advisor	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
54	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.5. Fee for legal advisor (98 EUR x 10 months) 20% part time	12/01/2021	not available	Fee for legal advisor 12/2020	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
55	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.8. Personal income tax for advocate (11 EUR x 10 months)	12/01/2021	not available	Personal income tax for advocate	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
56	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.7. Fee for advocate (98 EUR x 10 months) 20% part time	12/01/2021	not available	Fee for advocate 12/2020	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
57	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.10. Personal income tax for psychologist (11 EUR x 10 months)	12/01/2021	not available	Personal income tax for psychologist	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
58	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.9. Fee for psychologist (98 EUR x 10 months) 20% part time	12/01/2021	not available	Fee for psychologist 12/2020	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
59	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	30/01/2021	not available	Bank fee	MKD	200.00	0.00	200.00	61.538	3.25	3.25	No	n/a	n/a
60	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.6.. Personal income tax for cleaner (1 EUR x 12 months)	11/02/2021	not available	Personal tax for cleaner 01/2021	MKD	120.00	0.00	120.00	61.538	1.95	1.95	No	n/a	n/a
61	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	11/02/2021	not available	Bank fee	MKD	137.00	0.00	137.00	61.435	2.23	2.23	No	n/a	n/a
62	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4.. Personal income tax for accountant (2.8 EUR x 12 months)	11/02/2021	not available	Personal income tax for accountant 01/2021	MKD	167.00	0.00	167.00	61.397	2.72	2.72	No	n/a	n/a
63	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months) - 50%	11/02/2021	not available	Personal tax for office rent 01/2021	MKD	540.00	0.00	540.00	61.433	8.79	8.79	No	n/a	n/a
64	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.5.. Fee for cleaner (9 eur x 12 months)	11/02/2021	Renata Koleva	Fee for cleaner 01/2021 Renata Koleva	MKD	1,080.00	0.00	1,080.00	61.433	17.58	17.58	No	n/a	n/a
65	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Fee for accountant (24.4 EUR x 12 months)	11/02/2021	Frosina Davcheva	Fee for accountant 01/2021 Frosina	MKD	1,500.00	0.00	1,500.00	61.450	24.41	24.41	No	n/a	n/a
66	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months) - 50%	11/02/2021	Dejana Janeva	Office rent 01/2021 Dejana Janeva	MKD	5,460.00	0.00	5,460.00	61.452	88.85	88.85	No	n/a	n/a
67	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.6. Personal income tax for legal advisor (11 EUR x 10 months)	11/02/2021	not available	Personal income tax for legal advisor	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
68	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.5. Fee for legal advisor (98 EUR x 10 months) 20% part time	11/02/2021	Daniela Paneva	Fee for legal advisor 01/2021 Daniela Paneva	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
69	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.8. Personal income tax for advocate (11 EUR x 10 months)	11/02/2021	not available	Personal income tax for advocate	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
70	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.7. Fee for advocate (98 EUR x 10 months) 20% part time	11/02/2021	Igor Gavevski	Fee for advocate 01/2021 Igor Gavevski	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
71	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.10. Personal income tax for psychologist (11 EUR x 10 months)	11/02/2021	not available	Personal income tax for psychologist	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
72	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.9. Fee for psychologist (98 EUR x 10 months) 20% part time	11/02/2021	Ruzica Sotirovska	Fee for psychologist 01/2021 Ruzica Sotirovska	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
73	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	11/02/2021	not available	Bank fee	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
74	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	19/02/2021	Jasmina Trajceva	Pension Insurance Fund (18.8%) - Jasmina	MKD	1,740.00	0.00	1,740.00	61.441	28.32	28.32	Yes	No	n/a
75	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	19/02/2021	Aleksandra Todevska	Pension Insurance Fund (18.8%) - Aleksandra	MKD	1,486.00	0.00	1,486.00	61.456	24.18	24.18	No	n/a	n/a
76	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	19/02/2021	Jasmina Trajceva	Health Insurance Fund (7.5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.470	11.29	11.29	Yes	No	n/a
77	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	19/02/2021	Aleksandra Todevska	Health Insurance Fund (7.5%) - Aleksandra	MKD	593.00	0.00	593.00	61.451	9.65	9.65	No	n/a	n/a
78	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	19/02/2021	Jasmina Trajceva	Additional Health Insurance Fund (0.5%) -	MKD	46.00	0.00	46.00	61.333	0.75	0.75	Yes	No	n/a
79	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	19/02/2021	Aleksandra Todevska	Additional Health Insurance Fund (0.5%) -	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a
80	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	19/02/2021	Jasmina Trajceva	Unemployment Insurance Fund (1.2%) - Jasmina	MKD	111.00	0.00	111.00	61.326	1.81	1.81	Yes	No	n/a
81	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	19/02/2021	Aleksandra Todevska	Unemployment Insurance Fund (1.2%) - Aleksandra	MKD	95.00	0.00	95.00	61.290	1.55	1.55	No	n/a	n/a
82	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	19/02/2021	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	540.00	0.00	540.00	61.433	8.79	8.79	Yes	No	n/a
83	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	19/02/2021	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra	MKD	464.00	0.00	464.00	61.457	7.55	7.55	No	n/a	n/a

84	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	19/02/2021	Jasmina Trajceva	Net salary-01/2021- Jasmina Trajceva	MKD	6,121.00	0.00	6,121.00	61.450	99.61	99.61	Yes	No	n/a
85	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12.5%-part	19/02/2021	Aleksandra Todevska	Net salary-01/2021- Aleksandra Todevska	MKD	5,225.00	0.00	5,225.00	61.449	85.03	85.03	No	n/a	n/a
86	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	27/02/2021	not available	Bank fee	MKD	200.00	0.00	200.00	61.538	3.25	3.25	No	n/a	n/a
87	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	03/03/2021	not available	Bank fee	MKD	17.00	0.00	17.00	60.714	0.28	0.28	No	n/a	n/a
88	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4.. Personal income tax for accountant (2,8 EUR x 12 months)	03/03/2021	not available	Personal income tax for accountant 02/2021	MKD	167.00	0.00	167.00	61.397	2.72	2.72	No	n/a	n/a
89	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Fee for accountant (24,4 EUR x 12 months)	03/03/2021	Frosina Davcheva	Fee for accountant 02/2021 Frosina	MKD	1,500.00	0.00	1,500.00	61.450	24.41	24.41	No	n/a	n/a
90	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	05/03/2021	not available	Bank fee	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
91	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	05/03/2021	Jasmina Trajceva	Pension Insurance Fund (18,8%) - Jasmina	MKD	1,740.00	0.00	1,740.00	61.441	28.32	28.32	Yes	No	n/a
92	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	05/03/2021	Aleksandra Todevska	Pension Insurance Fund (18,8%) - Aleksandra	MKD	1,486.00	0.00	1,486.00	61.456	24.18	24.18	No	n/a	n/a
93	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	05/03/2021	Jasmina Trajceva	Health Insurance Fund (7,5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.470	11.29	11.29	Yes	No	n/a
94	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	05/03/2021	Aleksandra Todevska	Health Insurance Fund (7,5%) - Aleksandra	MKD	593.00	0.00	593.00	61.451	9.65	9.65	No	n/a	n/a
95	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	05/03/2021	Jasmina Trajceva	Additional Health Insurance Fund (0,5%) -	MKD	46.00	0.00	46.00	61.333	0.75	0.75	Yes	No	n/a
96	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	05/03/2021	Aleksandra Todevska	Additional Health Insurance Fund (0,5%) -	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a
97	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	05/03/2021	Jasmina Trajceva	Unemployment Insurance Fund (1,2%) - Jasmina	MKD	111.00	0.00	111.00	61.326	1.81	1.81	Yes	No	n/a
98	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	05/03/2021	Aleksandra Todevska	Unemployment Insurance Fund (1,2%) - Aleksandra	MKD	95.00	0.00	95.00	61.290	1.55	1.55	No	n/a	n/a
99	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	05/03/2021	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	540.00	0.00	540.00	61.433	8.79	8.79	Yes	No	n/a
100	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	05/03/2021	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra	MKD	464.00	0.00	464.00	61.457	7.55	7.55	No	n/a	n/a
101	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	05/03/2021	Jasmina Trajceva	Net salary-02/2021- Jasmina Trajceva	MKD	6,124.00	0.00	6,124.00	61.449	99.66	99.66	Yes	No	n/a
102	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12.5%-part	05/03/2021	Aleksandra Todevska	Net salary-02/2021- Aleksandra Todevska	MKD	5,228.00	0.00	5,228.00	61.448	85.08	85.08	No	n/a	n/a
103	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	11/03/2021	not available	Bank fee	MKD	90.00	0.00	90.00	61.644	1.46	1.46	No	n/a	n/a
104	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal income tax for facilitator/experienced person	11/03/2021	not available	Personal income tax for facilitator/experienced	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
105	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Fee for facilitator/experienced person (1 day x 98 EUR)	11/03/2021	Blagica Kirov	Fee for facilitator/experienced	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
106	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.6. Personal income tax for legal advisor (11 EUR x 10 months)	11/03/2021	not available	Personal income tax for legal advisor	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
107	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.5. Fee for legal advisor (98 EUR x 10 months) 20% part time	11/03/2021	Daniela Paneva	Fee for legal advisor 02/2021 Daniela Paneva	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
108	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.8. Personal income tax for advocate (11 EUR x 10 months)	11/03/2021	not available	Personal income tax for advocate	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
109	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.7. Fee for advocate (98 EUR x 10 months) 20% part time	11/03/2021	Igor Gavevski	Fee for advocate 02/2021 Igor Gavevski	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
110	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.10. Personal income tax for psychologist (11 EUR x 10 months)	11/03/2021	not available	Personal income tax for psychologist	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
111	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.9. Fee for psychologist (98 EUR x 10 months) 20% part time	11/03/2021	Ruzica Sotirovska	Fee for psychologist 02/2021 Ruzica Sotirovska	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
112	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.6. Personal income tax for cleaner (1 EUR x 12 months)	31/03/2021	not available	Personal tax for cleaner 03/2021	MKD	120.00	0.00	120.00	61.538	1.95	1.95	No	n/a	n/a
113	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	31/03/2021	not available	Bank fee	MKD	152.00	0.00	152.00	61.538	2.47	2.47	No	n/a	n/a
114	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4.. Personal income tax for accountant (2,8 EUR x 12 months)	31/03/2021	not available	Personal income tax for accountant 03/2021	MKD	167.00	0.00	167.00	61.397	2.72	2.72	No	n/a	n/a
115	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	31/03/2021	not available	Bank fee	MKD	200.00	0.00	200.00	61.538	3.25	3.25	No	n/a	n/a
116	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months) - 50%	31/03/2021	not available	Personal tax for office rent 03/2021	MKD	540.00	0.00	540.00	61.433	8.79	8.79	No	n/a	n/a
117	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.7.. Transportation cost for project team (11 EUR x 12 months)	31/03/2021	Aleksandra Todevska	Transportation cost for project team - Aleksandra	MKD	940.00	0.00	940.00	61.438	15.30	15.30	No	n/a	n/a
118	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.5.. Fee for cleaner (9 eur x 12 months)	31/03/2021	Renata Koleva	Fee for cleaner 03/2021 Renata Koleva	MKD	1,080.00	0.00	1,080.00	61.433	17.58	17.58	No	n/a	n/a
119	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Fee for accountant (24,4 EUR x 12 months)	31/03/2021	Frosina Davcheva	Fee for accountant 03/2021 Frosina	MKD	1,500.00	0.00	1,500.00	61.450	24.41	24.41	No	n/a	n/a
120	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months) - 50%	31/03/2021	Dejana Janeva	Office rent 03/2021 Dejana Janeva	MKD	5,460.00	0.00	5,460.00	61.452	88.85	88.85	No	n/a	n/a
121	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	31/03/2021	Jasmina Trajceva	Pension Insurance Fund (18,8%) - Jasmina	MKD	1,740.00	0.00	1,740.00	61.441	28.32	28.32	Yes	No	n/a
122	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	31/03/2021	Aleksandra Todevska	Pension Insurance Fund (18,8%) - Aleksandra	MKD	1,486.00	0.00	1,486.00	61.456	24.18	24.18	No	n/a	n/a
123	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	31/03/2021	Jasmina Trajceva	Health Insurance Fund (7,5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.470	11.29	11.29	Yes	No	n/a
124	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	31/03/2021	Aleksandra Todevska	Health Insurance Fund (7,5%) - Aleksandra	MKD	593.00	0.00	593.00	61.451	9.65	9.65	No	n/a	n/a
125	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	31/03/2021	Jasmina Trajceva	Additional Health Insurance Fund (0,5%) -	MKD	46.00	0.00	46.00	61.333	0.75	0.75	Yes	No	n/a
126	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	31/03/2021	Aleksandra Todevska	Additional Health Insurance Fund (0,5%) -	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a

127	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	31/03/2021	Jasmina Trajceva	Unemployment Insurance Fund (1,2%) - Jasmina Todevska	MKD	111.00	0.00	111.00	61.326	1.81	1.81	Yes	No	n/a
128	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	31/03/2021	Aleksandra Todevska	Unemployment Insurance Fund (1,2%) - Aleksandra Todevska	MKD	95.00	0.00	95.00	61.290	1.55	1.55	No	n/a	n/a
129	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	31/03/2021	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	540.00	0.00	540.00	61.433	8.79	8.79	Yes	No	n/a
130	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	31/03/2021	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra Todevska	MKD	464.00	0.00	464.00	61.457	7.55	7.55	No	n/a	n/a
131	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	31/03/2021	Jasmina Trajceva	Net salary-03/2021- Jasmina Trajceva	MKD	6,124.00	0.00	6,124.00	61.449	99.66	99.66	Yes	No	n/a
132	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12.5%-part	31/03/2021	Aleksandra Todevska	Net salary-03/2021- Aleksandra Todevska	MKD	5,228.00	0.00	5,228.00	61.448	85.08	85.08	No	n/a	n/a
133	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	14/04/2021	not available	Bank fee	MKD	60.00	0.00	60.00	61.224	0.98	0.98	No	n/a	n/a
134	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	2.8.10. Personal income tax for psychologist (11 EUR x 10 months)	14/04/2021	not available	Personal income tax for psychologist	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
135	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.9. Fee for psychologist (98 EUR x 10 months) 20% part time	14/04/2021	Ruzica Sotirovska	Fee for psychologist 03/2021 Ruzica Sotirovska	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
136	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.8. Personal income tax for advocate (11 EUR x 10 months)	14/04/2021	not available	Personal income tax for advocate	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
137	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.7. Fee for advocate (98 EUR x 10 months) 20% part time	14/04/2021	Igor Gavevski	Fee for advocate 03/2021 Igor Gavevski	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
138	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.6. Personal income tax for legal advisor (11 EUR x 10 months)	14/04/2021	not available	Personal income tax for legal advisor	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
139	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.5. Fee for legal advisor (98 EUR x 10 months) 20% part time	14/04/2021	Daniela Paneva	Fee for legal advisor 03/2021 Daniela Paneva	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
140	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	19/04/2021	not available	Bank fee	MKD	45.00	0.00	45.00	61.644	0.73	0.73	No	n/a	n/a
141	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.7.. Transportation cost for project team (11 EUR x 12 months)	19/04/2021	Aleksandra Todevska	Transportation cost for project team - Aleksandra Todevska	MKD	950.00	0.00	950.00	61.449	15.46	15.46	No	n/a	n/a
142	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	21/04/2021	not available	Bank fee	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
143	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshment for workshops for preparation of rulebook (2 project	21/04/2021	VS kompani DOOEL	Refreshment for workshops for preparation	MKD	1,010.00	0.00	1,010.00	61.436	16.44	16.44	No	n/a	n/a
144	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	29/04/2021	not available	Bank fee	MKD	47.00	0.00	47.00	61.842	0.76	0.76	No	n/a	n/a
145	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4.. Personal income tax for accountant (2,8 EUR x 12 months)	29/04/2021	not available	Personal income tax for accountant	MKD	167.00	0.00	167.00	61.397	2.72	2.72	No	n/a	n/a
146	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Fee for accountant (24,4 EUR x 12 months)	29/04/2021	Frosina Davcheva	Fee for accountant 04/2021 Frosina	MKD	1,500.00	0.00	1,500.00	61.450	24.41	24.41	No	n/a	n/a
147	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	29/04/2021	Jasmina Trajceva	Pension Insurance Fund (18,8%) - Jasmina Todevska	MKD	1,740.00	0.00	1,740.00	61.441	28.32	28.32	Yes	No	n/a
148	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	29/04/2021	Aleksandra Todevska	Pension Insurance Fund (18,8%) - Aleksandra Todevska	MKD	1,486.00	0.00	1,486.00	61.456	24.18	24.18	No	n/a	n/a
149	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	29/04/2021	Jasmina Trajceva	Health Insurance Fund (7,5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.470	11.29	11.29	Yes	No	n/a
150	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	29/04/2021	Aleksandra Todevska	Health Insurance Fund (7,5%) - Aleksandra Todevska	MKD	593.00	0.00	593.00	61.451	9.65	9.65	No	n/a	n/a
151	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	29/04/2021	Jasmina Trajceva	Additional Health Insurance Fund (0,5%) - Jasmina Trajceva	MKD	46.00	0.00	46.00	61.333	0.75	0.75	Yes	No	n/a
152	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	29/04/2021	Aleksandra Todevska	Additional Health Insurance Fund (0,5%) - Aleksandra Todevska	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a
153	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	29/04/2021	Jasmina Trajceva	Unemployment Insurance Fund (1,2%) - Jasmina Todevska	MKD	111.00	0.00	111.00	61.326	1.81	1.81	Yes	No	n/a
154	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	29/04/2021	Aleksandra Todevska	Unemployment Insurance Fund (1,2%) - Aleksandra Todevska	MKD	95.00	0.00	95.00	61.290	1.55	1.55	No	n/a	n/a
155	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	29/04/2021	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	540.00	0.00	540.00	61.433	8.79	8.79	Yes	No	n/a
156	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	29/04/2021	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra Todevska	MKD	464.00	0.00	464.00	61.457	7.55	7.55	No	n/a	n/a
157	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	29/04/2021	Jasmina Trajceva	Net salary-04/2021- Jasmina Trajceva	MKD	6,124.00	0.00	6,124.00	61.449	99.66	99.66	Yes	No	n/a
158	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12.5%-part	29/04/2021	Aleksandra Todevska	Net salary-04/2021- Aleksandra Todevska	MKD	5,228.00	0.00	5,228.00	61.448	85.08	85.08	No	n/a	n/a
159	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	30/04/2021	not available	Bank fee	MKD	200.00	0.00	200.00	61.538	3.25	3.25	No	n/a	n/a
160	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	21/05/2021	not available	Bank fee	MKD	90.00	0.00	90.00	61.644	1.46	1.46	No	n/a	n/a
161	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.2. Personal income tax for graphic designer	21/05/2021	not available	Personal income tax for graphic designer	MKD	1,160.00	0.00	1,160.00	61.441	18.88	18.88	No	n/a	n/a
162	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.6. Personal income tax for legal advisor (11 EUR x 10 months)	21/05/2021	not available	Personal income tax for legal advisor	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
163	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.5. Fee for legal advisor (98 EUR x 10 months) 20% part time	21/05/2021	Daniela Paneva	Fee for legal advisor 04/2021 Daniela Paneva	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
164	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.10. Personal income tax for psychologist (11 EUR x 10 months)	21/05/2021	not available	Personal income tax for psychologist	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
165	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.9. Fee for psychologist (98 EUR x 10 months) 20% part time	21/05/2021	Ruzica Sotirovska	Fee for psychologist 04/2021 Ruzica Sotirovska	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
166	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.8. Personal income tax for advocate (11 EUR x 10 months)	21/05/2021	not available	Personal income tax for advocate	MKD	669.00	0.00	669.00	61.433	10.89	10.89	No	n/a	n/a
167	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.7. Fee for advocate (98 EUR x 10 months) 20% part time	21/05/2021	Igor Gavevski	Fee for advocate 04/2021 Igor Gavevski	MKD	6,016.00	0.00	6,016.00	61.450	97.90	97.90	No	n/a	n/a
168	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.1. Fee for graphic designer (1leaflet x 98 EUR)	21/05/2021	Ilija Trajkov	Fee for graphic designer Ilija Trajkov	MKD	10,438.00	0.00	10,438.00	61.451	169.86	169.86	No	n/a	n/a
169	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	27/05/2021	not available	Bank fee	MKD	45.00	0.00	45.00	61.644	0.73	0.73	No	n/a	n/a

170	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	3. Technical equipment	3.1. Printer	27/05/2021	Sens plus	Printer - Sens plus	MKD	14,000.00	0.00	14,000.00	61.449	227.83	227.83	No	n/a	n/a
171	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	31/05/2021	not available	Bank fee	MKD	47.00	0.00	47.00	61.842	0.76	0.76	No	n/a	n/a
172	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.6.. Personal income tax for cleaner (1 EUR x 12 months)	31/05/2021	not available	Personal tax for cleaner 05/2021	MKD	120.00	0.00	120.00	61.538	1.95	1.95	No	n/a	n/a
173	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4.. Personal income tax for accountant (2,8 EUR x 12 months)	31/05/2021	not available	Personal income tax for accountant	MKD	167.00	0.00	167.00	61.397	2.72	2.72	No	n/a	n/a
174	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	31/05/2021	not available	Bank fee	MKD	200.00	0.00	200.00	61.538	3.25	3.25	No	n/a	n/a
175	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.5.. Fee for cleaner (9 eur x 12 months)	31/03/2021	Renata Koleva	Fee for cleaner 05/2021 Renata Koleva	MKD	1,080.00	0.00	1,080.00	61.433	17.58	17.58	No	n/a	n/a
176	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Fee for accountant (24,4 EUR x 12 months)	31/05/2021	Frosina Davcheva	Fee for accountant 05/2021 Frosina	MKD	1,500.00	0.00	1,500.00	61.450	24.41	24.41	No	n/a	n/a
177	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	01/06/2021	not available	Bank fee	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
178	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	01/06/2021	Jasmina Trajceva	Pension Insurance Fund (18,8%) - Jasmina	MKD	1,740.00	0.00	1,740.00	61.441	28.32	28.32	Yes	No	n/a
179	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	01/06/2021	Aleksandra Todevska	Pension Insurance Fund (18,8%) - Aleksandra	MKD	1,486.00	0.00	1,486.00	61.456	24.18	24.18	No	n/a	n/a
180	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	01/06/2021	Jasmina Trajceva	Health Insurance Fund (7,5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.470	11.29	11.29	Yes	No	n/a
181	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	01/06/2021	Aleksandra Todevska	Health Insurance Fund (7,5%) - Aleksandra	MKD	593.00	0.00	593.00	61.451	9.65	9.65	No	n/a	n/a
182	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	01/06/2021	Jasmina Trajceva	Additional Health Insurance Fund (0,5%) -	MKD	46.00	0.00	46.00	61.333	0.75	0.75	Yes	No	n/a
183	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	01/06/2021	Aleksandra Todevska	Additional Health Insurance Fund (0,5%) -	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a
184	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	01/06/2021	Jasmina Trajceva	Unemployment Insurance Fund (1,2%) - Jasmina	MKD	111.00	0.00	111.00	61.326	1.81	1.81	Yes	No	n/a
185	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	01/06/2021	Aleksandra Todevska	Unemployment Insurance Fund (1,2%) - Aleksandra	MKD	95.00	0.00	95.00	61.290	1.55	1.55	No	n/a	n/a
186	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	01/06/2021	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	540.00	0.00	540.00	61.433	8.79	8.79	Yes	No	n/a
187	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	01/06/2021	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra	MKD	464.00	0.00	464.00	61.457	7.55	7.55	No	n/a	n/a
188	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	01/06/2021	Jasmina Trajceva	Net salary-05/2021- Jasmina Trajceva	MKD	6,124.00	0.00	6,124.00	61.449	99.66	99.66	Yes	No	n/a
189	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12,5%-part	01/06/2021	Aleksandra Todevska	Net salary-05/2021- Aleksandra Todevska	MKD	1,739.00	0.00	1,739.00	61.449	28.30	28.30	No	n/a	n/a
190	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12,5%-part	01/06/2021	Aleksandra Todevska	Net salary-05/2021- Aleksandra Todevska	MKD	3,489.00	0.00	3,489.00	61.502	56.73	56.73	No	n/a	n/a
191	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	02/06/2021	not available	Bank fee	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
192	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3. Printing of leaflets (500 leaflets x 0,4 EUR)	02/06/2021	Bubamara print	Printing of leaflets - Bubamara print	MKD	12,119.00	0.00	12,119.00	61.499	197.06	197.06	Yes	No	n/a
193	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.4. Printing of posters (50 posters 0,5 EUR	02/06/2021	Bubamara print	Printing of posters - Bubamara print	MKD	1,271.00	0.00	1,271.00	61.490	20.67	20.67	No	n/a	n/a
194	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	03/06/2021	not available	Bank fee	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
195	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2.1. Refreshment (20 participants + 1 moderator + 2 project team + 3	03/06/2021	VS Kompani	Refreshment for info session - VS Kompani	MKD	6,516.00	0.00	6,516.00	61.501	105.95	105.95	No	n/a	n/a
196	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	11/06/2021	not available	Bank fee	MKD	60.00	0.00	60.00	61.224	0.98	0.98	No	n/a	n/a
197	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.8. Personal income tax for advocate (11 EUR x 10 months)	11/06/2021	not available	Personal income tax for advocate	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
198	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.7. Fee for advocate (98 EUR x 10 months) 20% part time	11/06/2021	Igor Gavevski	Fee for advocate 05/2021 Igor Gavevski	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
199	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.10. Personal income tax for psychologist (11 EUR x 10 months)	11/06/2021	not available	Personal income tax for psychologist	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
200	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.9. Fee for psychologist (98 EUR x 10 months) 20% part time	11/06/2021	Ruzica Sotirovska	Fee for psychologist 05/2021 Ruzica Sotirovska	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
201	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.6. Personal income tax for legal advisor (11 EUR x 10 months)	11/06/2021	not available	Personal income tax for legal advisor	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
202	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.5. Fee for legal advisor (98 EUR x 10 months) 20% part time	11/06/2021	Daniela Paneva	Fee for legal advisor 05/2021 Daniela Paneva	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
203	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	29/06/2021	not available	Bank fee	MKD	77.00	0.00	77.00	61.600	1.25	1.25	No	n/a	n/a
204	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4.. Personal income tax for accountant (2,8 EUR x 12 months)	29/06/2021	not available	Personal income tax for accountant 06/2021	MKD	167.00	0.00	167.00	61.397	2.72	2.72	No	n/a	n/a
205	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months) - 50%	29/06/2021	not available	Personal tax for office rent 06/2021	MKD	540.00	0.00	540.00	61.503	8.78	8.78	No	n/a	n/a
206	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Fee for accountant (24,4 EUR x 12 months)	29/06/2021	Frosina Davcheva	Fee for accountant 06/2021 Frosina	MKD	1,500.00	0.00	1,500.00	61.501	24.39	24.39	No	n/a	n/a
207	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months) - 50%	29/06/2021	Dejana Janeva	Office rent 06/2021 Dejana Janeva	MKD	5,460.00	0.00	5,460.00	61.500	88.78	88.78	No	n/a	n/a
208	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	29/06/2021	Jasmina Trajceva	Pension Insurance Fund (18,8%) - Jasmina	MKD	1,740.00	0.00	1,740.00	61.506	28.29	28.29	Yes	No	n/a
209	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	29/06/2021	Aleksandra Todevska	Pension Insurance Fund (18,8%) - Aleksandra	MKD	1,486.00	0.00	1,486.00	61.507	24.16	24.16	No	n/a	n/a
210	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	29/06/2021	Jasmina Trajceva	Health Insurance Fund (7,5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.525	11.28	11.28	Yes	No	n/a
211	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	29/06/2021	Aleksandra Todevska	Health Insurance Fund (7,5%) - Aleksandra	MKD	593.00	0.00	593.00	61.515	9.64	9.64	No	n/a	n/a
212	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	29/06/2021	Jasmina Trajceva	Additional Health Insurance Fund (0,5%) -	MKD	46.00	0.00	46.00	61.333	0.75	0.75	Yes	No	n/a

213	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	29/06/2021	Aleksandra Todevska	Additional Health Insurance Fund (0.5%) -	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a
214	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	29/06/2021	Jasmina Trajceva	Unemployment Insurance Fund (1.2%) - Jasmina	MKD	111.00	0.00	111.00	61.667	1.80	1.80	Yes	No	n/a
215	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	29/06/2021	Aleksandra Todevska	Unemployment Insurance Fund (1.2%) - Aleksandra	MKD	95.00	0.00	95.00	61.688	1.54	1.54	No	n/a	n/a
216	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	29/06/2021	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	540.00	0.00	540.00	61.503	8.78	8.78	Yes	No	n/a
217	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	29/06/2021	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra	MKD	464.00	0.00	464.00	61.538	7.54	7.54	No	n/a	n/a
218	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	29/06/2021	Jasmina Trajceva	Net salary-06/2021- Jasmina Trajceva	MKD	6,124.00	0.00	6,124.00	61.498	99.58	99.58	Yes	No	n/a
219	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12.5%-part	29/06/2021	Aleksandra Todevska	Net salary-06/2021- Aleksandra Todevska	MKD	5,228.00	0.00	5,228.00	61.499	85.01	85.01	No	n/a	n/a
220	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	30/06/2021	not available	Bank fee	MKD	200.00	0.00	200.00	61.538	3.25	3.25	No	n/a	n/a
221	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	21/07/2021	not available	Bank fee	MKD	60.00	0.00	60.00	61.224	0.98	0.98	No	n/a	n/a
222	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.10. Personal income tax for psychologist (11 EUR x 10 months)	21/07/2021	not available	Personal income tax for psychologist	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
223	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.9. Fee for psychologist (98 EUR x 10 months) 20% part time	21/07/2021	Ruzica Sotirovska	Fee for psychologist 06/2021 Ruzica Sotirovska	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
224	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.6. Personal income tax for legal advisor (11 EUR x 10 months)	21/07/2021	not available	Personal income tax for legal advisor	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
225	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.5. Fee for legal advisor (98 EUR x 10 months) 20% part time	21/07/2021	Daniela Paneva	Fee for legal advisor 06/2021 Daniela Paneva	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
226	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.8. Personal income tax for advocate (11 EUR x 10 months)	21/07/2021	not available	Personal income tax for advocate	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
227	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.7. Fee for advocate (98 EUR x 10 months) 20% part time	21/07/2021	Igor Gavevski	Fee for advocate 06/2021 Igor Gavevski	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
228	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	28/07/2021	not available	Bank fee	MKD	77.00	0.00	77.00	61.600	1.25	1.25	No	n/a	n/a
229	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4.. Personal income tax for accountant (2.8 EUR x 12 months)	28/07/2021	not available	Personal income tax for accountant 07/2021	MKD	167.00	0.00	167.00	61.397	2.72	2.72	No	n/a	n/a
230	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months) - 50%	28/07/2021	not available	Personal tax for office rent 07/2021	MKD	540.00	0.00	540.00	61.503	8.78	8.78	No	n/a	n/a
231	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Fee for accountant (24.4 EUR x 12 months)	28/07/2021	Frosina Davcheva	Fee for accountant 07/2021 Frosina	MKD	1,500.00	0.00	1,500.00	61.501	24.39	24.39	No	n/a	n/a
232	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months) - 50%	28/07/2021	Dejana Janeva	Office rent 07/2021 Dejana Janeva	MKD	5,460.00	0.00	5,460.00	61.500	88.78	88.78	No	n/a	n/a
233	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	28/07/2021	Jasmina Trajceva	Pension Insurance Fund (18.8%) - Jasmina	MKD	1,740.00	0.00	1,740.00	61.506	28.29	28.29	Yes	No	n/a
234	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	28/07/2021	Aleksandra Todevska	Pension Insurance Fund (18.8%) - Aleksandra	MKD	1,486.00	0.00	1,486.00	61.507	24.16	24.16	No	n/a	n/a
235	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	28/07/2021	Jasmina Trajceva	Health Insurance Fund (7.5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.525	11.28	11.28	Yes	No	n/a
236	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	28/07/2021	Aleksandra Todevska	Health Insurance Fund (7.5%) - Aleksandra	MKD	593.00	0.00	593.00	61.515	9.64	9.64	No	n/a	n/a
237	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	28/07/2021	Jasmina Trajceva	Additional Health Insurance Fund (0.5%) -	MKD	46.00	0.00	46.00	61.333	0.75	0.75	Yes	No	n/a
238	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	28/07/2021	Aleksandra Todevska	Additional Health Insurance Fund (0.5%) -	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a
239	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	28/07/2021	Jasmina Trajceva	Unemployment Insurance Fund (1.2%) - Jasmina	MKD	111.00	0.00	111.00	61.667	1.80	1.80	Yes	No	n/a
240	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	28/07/2021	Aleksandra Todevska	Unemployment Insurance Fund (1.2%) - Aleksandra	MKD	95.00	0.00	95.00	61.688	1.54	1.54	No	n/a	n/a
241	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	28/07/2021	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	540.00	0.00	540.00	61.503	8.78	8.78	Yes	No	n/a
242	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	28/07/2021	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra	MKD	464.00	0.00	464.00	61.538	7.54	7.54	No	n/a	n/a
243	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	28/07/2021	Jasmina Trajceva	Net salary-07/2021- Jasmina Trajceva	MKD	6,124.00	0.00	6,124.00	61.498	99.58	99.58	Yes	No	n/a
244	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12.5%-part	28/07/2021	Aleksandra Todevska	Net salary-07/2021- Aleksandra Todevska	MKD	5,228.00	0.00	5,228.00	61.499	85.01	85.01	No	n/a	n/a
245	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	31/07/2021	not available	Bank fee	MKD	200.00	0.00	200.00	61.538	3.25	3.25	No	n/a	n/a
246	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	03/08/2021	not available	Bank fee	MKD	47.00	0.00	47.00	61.842	0.76	0.76	No	n/a	n/a
247	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.6.. Personal income tax for cleaner (1 EUR x 12 months)	03/08/2021	not available	Personal tax for cleaner 07/2021	MKD	120.00	0.00	120.00	61.538	1.95	1.95	No	n/a	n/a
248	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.5.. Fee for cleaner (9 eur x 12 months)	03/08/2021	Irina Sposovska	Fee for cleaner 07/2021 Irina Sposovska	MKD	1,080.00	0.00	1,080.00	61.503	17.56	17.56	No	n/a	n/a
249	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1. Insurance fee according to law	03/08/2021	Eurolink Osiguruvanje	Insurance fee according to law - Eurolink	MKD	4,035.00	0.00	4,035.00	61.500	65.61	65.61	No	n/a	n/a
250	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	26/08/2021	not available	Bank fee	MKD	90.00	0.00	90.00	61.644	1.46	1.46	No	n/a	n/a
251	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.10. Personal income tax for psychologist (11 EUR x 10 months)	26/08/2021	not available	Personal income tax for psychologist	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
252	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.9. Fee for psychologist (98 EUR x 10 months) 20% part time	26/08/2021	Ruzica Sotirovska	Fee for psychologist 07/2021 Ruzica Sotirovska	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
253	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.6. Personal income tax for legal advisor (11 EUR x 10 months)	26/08/2021	not available	Personal income tax for legal advisor	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
254	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.5. Fee for legal advisor (98 EUR x 10 months) 20% part time	26/08/2021	Daniela Paneva	Fee for legal advisor 07/2021 Daniela Paneva	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
255	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.8. Personal income tax for advocate (11 EUR x 10 months)	26/08/2021	not available	Personal income tax for advocate	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a

256	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.7. Fee for advocate (98 EUR x 10 months) 20% part time	26/08/2021	Igor Gavevski	Fee for advocate 07/2021 Igor Gavevski	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
257	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	26/08/2021	Bubamara print	Printing of leaflets - Bubamara print	MKD	18,644.00	0.00	18,644.00	61.501	303.15	303.15	Yes	No	n/a
258	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	31/08/2021	not available	Bank fee	MKD	47.00	0.00	47.00	61.842	0.76	0.76	No	n/a	n/a
259	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4.. Personal income tax for accountant (2,8 EUR x 12 months)	31/08/2021	not available	Personal income tax for accountant 08/2021	MKD	167.00	0.00	167.00	61.397	2.72	2.72	No	n/a	n/a
260	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	31/08/2021	not available	Bank fee	MKD	200.00	0.00	200.00	61.538	3.25	3.25	No	n/a	n/a
261	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Fee for accountant (24,4 EUR x 12 months)	31/08/2021	Frosina Davcheva	Fee for accountant 08/2021 Frosina	MKD	1,500.00	0.00	1,500.00	61.501	24.39	24.39	No	n/a	n/a
262	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	31/08/2021	Jasmina Trajceva	Pension Insurance Fund (18,8%) - Jasmina	MKD	1,740.00	0.00	1,740.00	61.506	28.29	28.29	No	n/a	n/a
263	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	31/08/2021	Aleksandra Todevska	Pension Insurance Fund (18,8%) - Aleksandra	MKD	1,486.00	0.00	1,486.00	61.507	24.16	24.16	No	n/a	n/a
264	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	31/08/2021	Jasmina Trajceva	Health Insurance Fund (7,5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.525	11.28	11.28	No	n/a	n/a
265	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	31/08/2021	Aleksandra Todevska	Health Insurance Fund (7,5%) - Aleksandra	MKD	593.00	0.00	593.00	61.515	9.64	9.64	No	n/a	n/a
266	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	31/08/2021	Jasmina Trajceva	Additional Health Insurance Fund (0,5%) - Jasmina Trajceva	MKD	46.00	0.00	46.00	61.333	0.75	0.75	No	n/a	n/a
267	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	31/08/2021	Aleksandra Todevska	Additional Health Insurance Fund (0,5%) - Aleksandra Todevska	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a
268	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	31/08/2021	Jasmina Trajceva	Unemployment Insurance Fund (1,2%) - Jasmina Trajceva	MKD	111.00	0.00	111.00	61.667	1.80	1.80	No	n/a	n/a
269	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	31/08/2021	Aleksandra Todevska	Unemployment Insurance Fund (1,2%) - Aleksandra Todevska	MKD	95.00	0.00	95.00	61.688	1.54	1.54	No	n/a	n/a
270	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	31/08/2021	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	540.00	0.00	540.00	61.503	8.78	8.78	No	n/a	n/a
271	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	31/08/2021	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra Todevska	MKD	464.00	0.00	464.00	61.538	7.54	7.54	No	n/a	n/a
272	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	31/08/2021	Jasmina Trajceva	Net salary-08/2021- Jasmina Trajceva	MKD	6,124.00	0.00	6,124.00	61.498	99.58	99.58	No	n/a	n/a
273	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12,5%-part	31/08/2021	Aleksandra Todevska	Net salary-08/2021- Aleksandra Todevska	MKD	5,228.00	0.00	5,228.00	61.499	85.01	85.01	No	n/a	n/a
274	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	06/09/2021	not available	Bank fee	MKD	90.00	0.00	90.00	61.644	1.46	1.46	No	n/a	n/a
275	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Travel cost for facilitator/experienced person	06/09/2021	Piramida turs DOOEL	Travel cost for facilitator/experienced	MKD	1,200.00	0.00	1,200.00	61.507	19.51	19.51	No	n/a	n/a
276	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.4.1. Travel cost for project team and 3 professional engaged persons	06/09/2021	Piramida turs DOOEL	Travel cost for project team and 3 professional	MKD	1,500.00	0.00	1,500.00	61.501	24.39	24.39	No	n/a	n/a
277	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	06/09/2021	Piramida turs DOOEL	Travel cost for distribution of leaflets in Vardar region	MKD	4,200.00	0.00	4,200.00	61.502	68.29	68.29	No	n/a	n/a
278	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	07/09/2021	not available	Bank fee	MKD	45.00	0.00	45.00	61.644	0.73	0.73	No	n/a	n/a
279	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	07/09/2021	not available	Personal income tax for persons for distribution of	MKD	738.00	0.00	738.00	61.500	12.00	12.00	No	n/a	n/a
280	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	07/09/2021	Emina Tokovikj	Fee for persons for distribution of leaflets in	MKD	6,642.00	0.00	6,642.00	61.500	108.00	108.00	No	n/a	n/a
281	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	07/09/2021	not available	Personal income tax for persons for distribution of	MKD	738.00	0.00	738.00	61.500	12.00	12.00	No	n/a	n/a
282	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	07/09/2021	Sanja Malinovska	Fee for persons for distribution of leaflets in	MKD	6,642.00	0.00	6,642.00	61.500	108.00	108.00	No	n/a	n/a
283	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	14/09/2021	not available	Bank fee	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
284	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3.1. Refreshment for open day (1 day x 15 EUR)	14/09/2021	not available	Refreshment for open day	MKD	938.00	0.00	938.00	61.508	15.25	15.25	No	n/a	n/a
285	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	15/09/2021	not available	Bank fee	MKD	60.00	0.00	60.00	61.224	0.98	0.98	No	n/a	n/a
286	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.6. Personal income tax for legal advisor (11 EUR x 10 months)	15/09/2021	not available	Personal income tax for legal advisor	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
287	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.5. Fee for legal advisor (98 EUR x 10 months) 20% part time	15/09/2021	Daniela Paneva	Fee for legal advisor 08/2021 Daniela Paneva	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
288	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.10. Personal income tax for psychologist (11 EUR x 10 months)	15/09/2021	not available	Personal income tax for psychologist	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
289	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.9. Fee for psychologist (98 EUR x 10 months) 20% part time	15/09/2021	Ruzica Sotirovska	Fee for psychologist 08/2021 Ruzica Sotirovska	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
290	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.8. Personal income tax for advocate (11 EUR x 10 months)	15/09/2021	not available	Personal income tax for advocate	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
291	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.7. Fee for advocate (98 EUR x 10 months) 20% part time	15/09/2021	Igor Gavevski	Fee for advocate 08/2021 Igor Gavevski	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
292	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	23/09/2021	not available	Bank fee	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
293	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	23/09/2021	Bubamara print	Printing of leaflets - Bubamara print	MKD	17,712.00	0.00	17,712.00	61.500	288.00	288.00	Yes	No	n/a
294	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.6.. Personal income tax for cleaner (1 EUR x 12 months)	27/09/2021	not available	Personal tax for cleaner 09/2021	MKD	120.00	0.00	120.00	61.538	1.95	1.95	No	n/a	n/a
295	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4.. Personal income tax for accountant (2,8 EUR x 12 months)	27/09/2021	not available	Personal income tax for accountant 09/2021	MKD	167.00	0.00	167.00	61.397	2.72	2.72	No	n/a	n/a
296	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	27/09/2021	not available	Bank fee	MKD	274.00	0.00	274.00	61.435	4.46	4.46	No	n/a	n/a
297	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months) - 50%	27/09/2021	not available	Personal tax for office rent 09/2021	MKD	540.00	0.00	540.00	61.503	8.78	8.78	No	n/a	n/a
298	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	27/09/2021	Emina Tokovikj	Personal income tax for persons for distribution of	MKD	516.00	0.00	516.00	61.502	8.39	8.39	No	n/a	n/a

299	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	27/09/2021	Emina Tokovikj	Fee for persons for distribution of leaflets in	MKD	4,643.00	0.00	4,643.00	61.497	75.50	75.50	No	n/a	n/a
300	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	27/09/2021	Martina denkova	Personal income tax for persons for distribution of	MKD	516.00	0.00	516.00	61.502	8.39	8.39	No	n/a	n/a
301	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	27/09/2021	Martina denkova	Fee for persons for distribution of leaflets in	MKD	4,643.00	0.00	4,643.00	61.497	75.50	75.50	No	n/a	n/a
302	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.5.. Fee for cleaner (9 eur x 12 months)	27/09/2021	Irina Sposovska	Fee for cleaner 09/2021 Irina Sposovska	MKD	1,080.00	0.00	1,080.00	61.503	17.56	17.56	No	n/a	n/a
303	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Fee for accountant (24,4 EUR x 12 months)	27/09/2021	Frosina Davcheva	Fee for accountant 09/2021 Frosina	MKD	1,500.00	0.00	1,500.00	61.501	24.39	24.39	No	n/a	n/a
304	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1.3	27/09/2021	Piramida turs	Travel cost for distribution of leaflets in Vardar region	MKD	4,000.00	0.00	4,000.00	61.501	65.04	65.04	No	n/a	n/a
305	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.6. Personal income tax for legal advisor (11 EUR x 10 months)	27/09/2021	not available	Personal income tax for legal advisor	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
306	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.5. Fee for legal advisor (98 EUR x 10 months) 20% part time	27/09/2021	Daniela Paneva	Fee for legal advisor 09/2021 Daniela Paneva	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
307	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.10. Personal income tax for psychologist (11 EUR x 10 months)	27/09/2021	not available	Personal income tax for psychologist	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
308	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.9. Fee for psychologist (98 EUR x 10 months) 20% part time	27/09/2021	Ruzica Sotirovska	Fee for psychologist 09/2021 Ruzica Sotirovska	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
309	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.8. Personal income tax for advocate (11 EUR x 10 months)	27/09/2021	not available	Personal income tax for advocate	MKD	669.00	0.00	669.00	61.489	10.88	10.88	No	n/a	n/a
310	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.7. Fee for advocate (98 EUR x 10 months) 20% part time	27/09/2021	Igor Gavevski	Fee for advocate 09/2021 Igor Gavevski	MKD	6,016.00	0.00	6,016.00	61.501	97.82	97.82	No	n/a	n/a
311	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.5.2. Recording and presenting on the local TV Svet	27/09/2021	TV Svet	Recording and presenting on the local TV Svet	MKD	6,000.00	0.00	6,000.00	61.501	97.56	97.56	No	n/a	n/a
312	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent (49 EUR x 12 months) - 50%	27/09/2021	not available	Office rent 09/2021 Dejana Janeva	MKD	5,460.00	0.00	5,460.00	61.500	88.78	88.78	No	n/a	n/a
313	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	27/09/2021	Jasmina Trajceva	Pension Insurance Fund (18,8%) - Jasmina	MKD	1,740.00	0.00	1,740.00	61.506	28.29	28.29	No	n/a	n/a
314	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	27/09/2021	Aleksandra Todevska	Pension Insurance Fund (18,8%) - Aleksandra	MKD	1,486.00	0.00	1,486.00	61.507	24.16	24.16	No	n/a	n/a
315	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	27/09/2021	Jasmina Trajceva	Health Insurance Fund (7,5%) - Jasmina Trajceva	MKD	694.00	0.00	694.00	61.525	11.28	11.28	No	n/a	n/a
316	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	27/09/2021	Aleksandra Todevska	Health Insurance Fund (7,5%) - Aleksandra	MKD	593.00	0.00	593.00	61.515	9.64	9.64	No	n/a	n/a
317	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	27/09/2021	Jasmina Trajceva	Additional Health Insurance Fund (0,5%) -	MKD	46.00	0.00	46.00	61.333	0.75	0.75	No	n/a	n/a
318	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	27/09/2021	Aleksandra Todevska	Additional Health Insurance Fund (0,5%) -	MKD	39.00	0.00	39.00	61.905	0.63	0.63	No	n/a	n/a
319	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	27/09/2021	Jasmina Trajceva	Unemployment Insurance Fund (1,2%) - Jasmina	MKD	111.00	0.00	111.00	61.667	1.80	1.80	No	n/a	n/a
320	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	27/09/2021	Aleksandra Todevska	Unemployment Insurance Fund (1,2%) - Aleksandra	MKD	95.00	0.00	95.00	61.688	1.54	1.54	No	n/a	n/a
321	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Benefits and Tax- Project Coordinator (51 EUR x 12 months)	27/09/2021	Jasmina Trajceva	Personal Income Tax (10%) - Jasmina Trajceva	MKD	540.00	0.00	540.00	61.503	8.78	8.78	No	n/a	n/a
322	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Benefits and Tax- Finance Assistant (44 EUR x 12 months)	27/09/2021	Aleksandra Todevska	Personal Income Tax (10%) - Aleksandra	MKD	464.00	0.00	464.00	61.538	7.54	7.54	No	n/a	n/a
323	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net salary - Project coordinator (100 EUR x 12 months) 15% part time	27/09/2021	Jasmina Trajceva	Net salary-09/2021- Jasmina Trajceva	MKD	6,124.00	0.00	6,124.00	61.498	99.58	99.58	No	n/a	n/a
324	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Finance Assistant (85 EUR x 12 months), 12,5%-part	27/09/2021	Aleksandra Todevska	Net salary-09/2021- Aleksandra Todevska	MKD	5,228.00	0.00	5,228.00	61.499	85.01	85.01	No	n/a	n/a
325	no id number	OWMSVN-Sv.Nikole	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.8.. Bank fees (12 EUR x 12 months)	30/09/2021	not available	Bank fee	MKD	1,000.00	0.00	1,000.00	61.501	16.26	16.26	No	n/a	n/a
326	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	01/12/2020	not available	Bank commission	MKD	70.00	0.00	70.00	61.404	1.14	1.14	No	n/a	n/a
327	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202,5€ x 12 months), part time 50%	01/12/2020	Beti Tolevska	Salary for Project Coordinator Beti Tolevska	MKD	12,436.00	0.00	12,436.00	61.409	202.51	202.51	No	n/a	n/a
328	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	01/12/2020	not available	Salary contributions Tax for Project Coordinator	MKD	5,465.00	0.00	5,465.00	61.411	88.99	88.99	No	n/a	n/a
329	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal asstant Fee (1 person x 153 EUR x 12 months), part time 50%	01/12/2020	Anita Conevska	Legal asstant Fee Anita Conevska 10/2020	MKD	9,049.00	0.00	9,049.00	61.412	147.35	147.35	No	n/a	n/a
330	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11,11% on net	01/12/2020	not available	Personal Income Tax for legal asstant 10/2020	MKD	4,154.00	0.00	4,154.00	61.413	67.64	67.64	No	n/a	n/a
331	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202,5€ x 12 months), part time 50%	01/12/2020	Beti Tolevska	Salary for Project Coordinator Beti Tolevska	MKD	12,436.00	0.00	12,436.00	61.409	202.51	202.51	No	n/a	n/a
332	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	01/12/2020	not available	Salary contributions Tax for Project Coordinator	MKD	5,465.00	0.00	5,465.00	61.411	88.99	88.99	No	n/a	n/a
333	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal asstant Fee (1 person x 153 EUR x 12 months), part time 50%	01/12/2020	Anita Conevska	Legal asstant Fee Anita Conevska 11/2020	MKD	9,049.00	0.00	9,049.00	61.412	147.35	147.35	No	n/a	n/a
334	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11,11% on net	01/12/2020	not available	Personal Income Tax for legal asstant 11/2020	MKD	4,154.00	0.00	4,154.00	61.413	67.64	67.64	No	n/a	n/a
335	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	24/12/2020	not available	Bank commission	MKD	10.00	0.00	10.00	62.500	0.16	0.16	No	n/a	n/a
336	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	24/12/2020	not available	Bank commission	MKD	300.00	0.00	300.00	61.350	4.89	4.89	No	n/a	n/a
337	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	30/12/2020	not available	Bank commission	MKD	87.00	0.00	87.00	61.268	1.42	1.42	No	n/a	n/a
338	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1.. Phycologist's Fee (1 person x 45 EUR x 10 months) part time 15%	30/12/2020	Dejan Glindzeski	Phycologist's Fee Dejan Glindzeski	MKD	2,764.00	0.00	2,764.00	61.409	45.01	45.01	No	n/a	n/a
339	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.2. Personal Income Tax - 10% on gross or 11,11% on net	30/12/2020	Phycologi Dejan Glindzeski	Personal Income Tax - Phycologi Dejan	MKD	307.00	0.00	307.00	61.400	5.00	5.00	No	n/a	n/a
340	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	30/12/2020	Aksel Ahmedovski	Lawyer Fee for Aksel Ahmedovski	MKD	5,527.00	0.00	5,527.00	61.411	90.00	90.00	No	n/a	n/a
341	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Personal Income Tax - 10% on gross or 11,11% on net	30/12/2020	for Aksel Ahmedovski	Personal Income Tax - for Aksel Ahmedovski	MKD	614.00	0.00	614.00	61.400	10.00	10.00	No	n/a	n/a

342	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202.5€ x 12 months), part time 50%	30/12/2020	Beti Tolevska	Salary for Project Coordinator Beti Tolevska	MKD	12,436.00	0.00	12,436.00	61.409	202.51	202.51	No	n/a	n/a
343	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	30/12/2020	not available	Salary contributions Tax for Project Coordinator	MKD	5,465.00	0.00	5,465.00	61.411	88.99	88.99	No	n/a	n/a
344	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal asstant Fee (1 person x 153 EUR x 12 months), part time 50%	30/12/2020	Anita Conevska	Legal asstant Fee Anita Conevska 12/2020	MKD	9,049.00	0.00	9,049.00	61.412	147.35	147.35	No	n/a	n/a
345	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	30/12/2020	not available	Personal Income Tax for legal asstant 12/2020	MKD	4,154.00	0.00	4,154.00	61.413	67.64	67.64	No	n/a	n/a
346	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	25/01/2021	not available	Bank commission	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
347	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	25/01/2021	not available	Bank commission	MKD	300.00	0.00	300.00	61.350	4.89	4.89	No	n/a	n/a
348	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	01/02/2021	not available	Bank commission	MKD	65.00	0.00	65.00	61.321	1.06	1.06	No	n/a	n/a
349	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4. Electricity 20 eur x12 months	01/02/2021	not available	Electricity (oktobar november and december)	MKD	3,685.00	0.00	3,685.00	61.406	60.01	60.01	No	n/a	n/a
350	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95%-Bet	01/02/2021	Beti Tolevska	Pension Insurance Fund (18.8%) - Beti Tolevska	MKD	3,365.00	0.00	3,365.00	61.405	54.80	54.80	No	n/a	n/a
351	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95%-Bet	01/02/2021	Beti Tolevska	Health Insurance Fund (7.5%) - Beti Tolevska	MKD	1,343.00	0.00	1,343.00	61.408	21.87	21.87	No	n/a	n/a
352	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95%-Bet	01/02/2021	Beti Tolevska	Additional Health Insurance Fund (0.5%) -	MKD	90.00	0.00	90.00	61.224	1.47	1.47	No	n/a	n/a
353	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95%-Bet	01/02/2021	Beti Tolevska	Unemployment Insurance Fund (1.2%) - Beti	MKD	215.00	0.00	215.00	61.429	3.50	3.50	No	n/a	n/a
354	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95%-Bet	01/02/2021	Beti Tolevska	Personal Income Tax (10%) - Beti Tolevska	MKD	452.00	0.00	452.00	61.413	7.36	7.36	No	n/a	n/a
355	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202.5€ x 12 months), part time 50%	01/02/2021	Beti Tolevska	Net salary-1/2020-Beti Tolevska	MKD	12,436.00	0.00	12,436.00	61.409	202.51	202.51	No	n/a	n/a
356	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	01/02/2021	Anita Conevska	Pension Insurance Fund (18.8%) - Anita Conevska	MKD	2,482.00	0.00	2,482.00	61.405	40.42	40.42	No	n/a	n/a
357	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	01/02/2021	Anita Conevska	Health Insurance Fund (7.5%) - Anita Conevska	MKD	990.00	0.00	990.00	61.414	16.12	16.12	No	n/a	n/a
358	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	01/02/2021	Anita Conevska	Additional Health Insurance Fund (0.5%) -	MKD	66.00	0.00	66.00	61.682	1.07	1.07	No	n/a	n/a
359	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	01/02/2021	Anita Conevska	Unemployment Insurance Fund (1.2%) - Anita	MKD	158.00	0.00	158.00	61.479	2.57	2.57	No	n/a	n/a
360	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	01/02/2021	Anita Conevska	Personal Income Tax (10%) - Anita Conevska	MKD	458.00	0.00	458.00	61.394	7.46	7.46	No	n/a	n/a
361	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal asstant Fee (1 person x 153 EUR x 12 months), part time 50%	01/02/2021	Anita Conevska	Net salary-10/2020- Anita Conevska	MKD	9,049.00	0.00	9,049.00	61.412	147.35	147.35	No	n/a	n/a
362	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/02/2021	not available	Bank commission	MKD	10.00	0.00	10.00	62.500	0.16	0.16	No	n/a	n/a
363	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/02/2021	not available	Bank commission	MKD	300.00	0.00	300.00	61.350	4.89	4.89	No	n/a	n/a
364	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	22/02/2021	not available	Bank commission	MKD	52.00	0.00	52.00	61.176	0.85	0.85	No	n/a	n/a
365	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1.. Phycologist's Fee (1 person x 45 EUR x 10 months) part time 15%	22/02/2021	Dejan Glindzeski	Phycologist's Fee Dejan Glindzeski	MKD	2,763.00	0.00	2,763.00	61.414	44.99	44.99	No	n/a	n/a
366	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.2. Personal Income Tax - 10% on gross or 11.11% on net	22/02/2021	Phycologi Dejan Glindzeski 12	Personal Income Tax - Phycologi Dejan	MKD	307.00	0.00	307.00	61.400	5.00	5.00	No	n/a	n/a
367	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	22/02/2021	Aksel Ahmedovski	Lawyer Fee for Aksel Ahmedovski 12-2020	MKD	5,527.00	0.00	5,527.00	61.411	90.00	90.00	No	n/a	n/a
368	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Personal Income Tax - 10% on gross or 11.11% on net	22/02/2021	for Aksel Ahmedovski 12	Personal Income Tax - for Aksel Ahmedovski 12-	MKD	614.00	0.00	614.00	61.400	10.00	10.00	No	n/a	n/a
369	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/03/2021	not available	Bank commission	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
370	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/03/2021	not available	Bank commission	MKD	35.00	0.00	35.00	61.404	0.57	0.57	No	n/a	n/a
371	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/03/2021	not available	Bank commission	MKD	300.00	0.00	300.00	61.350	4.89	4.89	No	n/a	n/a
372	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95%-Bet	02/03/2021	Beti Tolevska	Pension Insurance Fund (18.8%) - Beti Tolevska	MKD	3,365.00	0.00	3,365.00	61.405	54.80	54.80	No	n/a	n/a
373	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95%-Bet	02/03/2021	Beti Tolevska	Health Insurance Fund (7.5%) - Beti Tolevska	MKD	1,343.00	0.00	1,343.00	61.408	21.87	21.87	No	n/a	n/a
374	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95%-Bet	02/03/2021	Beti Tolevska	Additional Health Insurance Fund (0.5%) -	MKD	90.00	0.00	90.00	61.224	1.47	1.47	No	n/a	n/a
375	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95%-Bet	02/03/2021	Beti Tolevska	Unemployment Insurance Fund (1.2%) - Beti	MKD	215.00	0.00	215.00	61.429	3.50	3.50	No	n/a	n/a
376	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95%-Bet	02/03/2021	Beti Tolevska	Personal Income Tax (10%) - Beti Tolevska	MKD	452.00	0.00	452.00	61.413	7.36	7.36	No	n/a	n/a
377	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202.5€ x 12 months), part time 50%	02/03/2021	Beti Tolevska	Net salary-02/2020-Beti Tolevska	MKD	12,436.00	0.00	12,436.00	61.409	202.51	202.51	No	n/a	n/a
378	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/03/2021	Anita Conevska	Pension Insurance Fund (18.8%) - Anita Conevska	MKD	2,482.00	0.00	2,482.00	61.405	40.42	40.42	No	n/a	n/a
379	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/03/2021	Anita Conevska	Health Insurance Fund (7.5%) - Anita Conevska	MKD	990.00	0.00	990.00	61.414	16.12	16.12	No	n/a	n/a
380	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/03/2021	Anita Conevska	Additional Health Insurance Fund (0.5%) -	MKD	66.00	0.00	66.00	61.682	1.07	1.07	No	n/a	n/a
381	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/03/2021	Anita Conevska	Unemployment Insurance Fund (1.2%) - Anita	MKD	158.00	0.00	158.00	61.479	2.57	2.57	No	n/a	n/a
382	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/03/2021	Anita Conevska	Personal Income Tax (10%) - Anita Conevska	MKD	458.00	0.00	458.00	61.394	7.46	7.46	No	n/a	n/a
383	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal asstant Fee (1 person x 153 EUR x 12 months), part time 50%	02/03/2021	Anita Conevska	Net salary-10/2020- Anita Conevska	MKD	9,049.00	0.00	9,049.00	61.412	147.35	147.35	No	n/a	n/a
384	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	03/03/2021	not available	Bank commission	MKD	52.00	0.00	52.00	61.176	0.85	0.85	No	n/a	n/a

385	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1.. Phycologist's Fee (1 person x 45 EUR x 10 months) part time 15%	03/03/2021	Dejan Glindzeski	Phycologist's Fee Dejan Glindzeski	MKD	2,763.00	0.00	2,763.00	61.414	44.99	44.99	No	n/a	n/a
386	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.2. Personal Income Tax - 10% on gross or 11.11% on net	03/03/2021	Phycologi Dejan Glindzeski 12	Personal Income Tax - Phycologi Dejan	MKD	307.00	0.00	307.00	61.400	5.00	5.00	No	n/a	n/a
387	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	03/03/2021	Aksel Ahmedovski	Lawyer Fee for Aksel Ahmedovski 12-2020	MKD	5,527.00	0.00	5,527.00	61.411	90.00	90.00	No	n/a	n/a
388	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Personal Income Tax - 10% on gross or 11.11% on net	03/03/2021	for Aksel Ahmedovski 12	Personal Income Tax - for Aksel Ahmedovski 12-	MKD	614.00	0.00	614.00	61.400	10.00	10.00	No	n/a	n/a
389	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	01/04/2021	not available	Bank commission	MKD	55.00	0.00	55.00	61.111	0.90	0.90	No	n/a	n/a
390	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	01/04/2021	Beti Tolevska	Pension Insurance Fund (18,8%) - Beti Tolevska	MKD	3,365.00	0.00	3,365.00	61.405	54.80	54.80	No	n/a	n/a
391	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	01/04/2021	Beti Tolevska	Health Insurance Fund (7,5%) - Beti Tolevska	MKD	1,343.00	0.00	1,343.00	61.408	21.87	21.87	No	n/a	n/a
392	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	01/04/2021	Beti Tolevska	Additional Health Insurance Fund (0,5%) -	MKD	90.00	0.00	90.00	61.224	1.47	1.47	No	n/a	n/a
393	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	01/04/2021	Beti Tolevska	Unemployment Insurance Fund (1,2%) - Beti	MKD	215.00	0.00	215.00	61.429	3.50	3.50	No	n/a	n/a
394	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	01/04/2021	Beti Tolevska	Personal Income Tax (10%) - Beti Tolevska	MKD	452.00	0.00	452.00	61.413	7.36	7.36	No	n/a	n/a
395	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202.5€ x 12 months), part time 50%	01/04/2021	Beti Tolevska	Net salary-03/2020-Beti Tolevska	MKD	12,436.00	0.00	12,436.00	61.409	202.51	202.51	No	n/a	n/a
396	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	01/04/2021	Anita Conevska	Pension Insurance Fund (18,8%) - Anita Conevska	MKD	2,482.00	0.00	2,482.00	61.405	40.42	40.42	No	n/a	n/a
397	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	01/04/2021	Anita Conevska	Health Insurance Fund (7,5%) - Anita Conevska	MKD	990.00	0.00	990.00	61.414	16.12	16.12	No	n/a	n/a
398	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	01/04/2021	Anita Conevska	Additional Health Insurance Fund (0,5%) -	MKD	66.00	0.00	66.00	61.682	1.07	1.07	No	n/a	n/a
399	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	01/04/2021	Anita Conevska	Unemployment Insurance Fund (1,2%) - Anita	MKD	158.00	0.00	158.00	61.479	2.57	2.57	No	n/a	n/a
400	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	01/04/2021	Anita Conevska	Personal Income Tax (10%) - Anita Conevska	MKD	458.00	0.00	458.00	61.394	7.46	7.46	No	n/a	n/a
401	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal assistant Fee (1 person x 153 EUR x 12 months), part time 50%	01/04/2021	Anita Conevska	Net salary-10/2020- Anita Conevska	MKD	9,049.00	0.00	9,049.00	61.412	147.35	147.35	No	n/a	n/a
402	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1.. Phycologist's Fee (1 person x 45 EUR x 10 months) part time 15%	01/04/2021	Dejan Glindzeski	Phycologist's Fee Dejan Glindzeski	MKD	2,763.00	0.00	2,763.00	61.414	44.99	44.99	No	n/a	n/a
403	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.2. Personal Income Tax - 10% on gross or 11.11% on net	01/04/2021	Phycologi Dejan Glindzeski 03	Personal Income Tax - Phycologi Dejan	MKD	307.00	0.00	307.00	61.400	5.00	5.00	No	n/a	n/a
404	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/04/2021	not available	Bank commission	MKD	20.00	0.00	20.00	60.606	0.33	0.33	No	n/a	n/a
405	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/04/2021	not available	Bank commission	MKD	300.00	0.00	300.00	61.350	4.89	4.89	No	n/a	n/a
406	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	13/04/2021	not available	Bank commission	MKD	32.00	0.00	32.00	61.538	0.52	0.52	No	n/a	n/a
407	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	13/04/2021	Sofija Spasevska	Lawyer Fee for Sofija Spasevska 03-2021	MKD	5,527.00	0.00	5,527.00	61.411	90.00	90.00	No	n/a	n/a
408	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Personal Income Tax - 10% on gross or 11.11% on net	13/04/2021	for Sofija Spasevska 03	Personal Income Tax - for Sofija Spasevska 03-2021	MKD	614.00	0.00	614.00	61.400	10.00	10.00	No	n/a	n/a
409	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	28/04/2021	not available	Bank commission	MKD	87.00	0.00	87.00	61.268	1.42	1.42	No	n/a	n/a
410	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	28/04/2021	Beti Tolevska	Pension Insurance Fund (18,8%) - Beti Tolevska	MKD	3,365.00	0.00	3,365.00	61.405	54.80	54.80	No	n/a	n/a
411	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	28/04/2021	Beti Tolevska	Health Insurance Fund (7,5%) - Beti Tolevska	MKD	1,343.00	0.00	1,343.00	61.408	21.87	21.87	No	n/a	n/a
412	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	28/04/2021	Beti Tolevska	Additional Health Insurance Fund (0,5%) -	MKD	90.00	0.00	90.00	61.224	1.47	1.47	No	n/a	n/a
413	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	28/04/2021	Beti Tolevska	Unemployment Insurance Fund (1,2%) - Beti	MKD	215.00	0.00	215.00	61.429	3.50	3.50	No	n/a	n/a
414	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	28/04/2021	Beti Tolevska	Personal Income Tax (10%) - Beti Tolevska	MKD	452.00	0.00	452.00	61.413	7.36	7.36	No	n/a	n/a
415	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202.5€ x 12 months), part time 50%	28/04/2021	Beti Tolevska	Net salary-04/2020-Beti Tolevska	MKD	12,436.00	0.00	12,436.00	61.409	202.51	202.51	No	n/a	n/a
416	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	28/04/2021	Anita Conevska	Pension Insurance Fund (18,8%) - Anita Conevska	MKD	2,482.00	0.00	2,482.00	61.405	40.42	40.42	No	n/a	n/a
417	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	28/04/2021	Anita Conevska	Health Insurance Fund (7,5%) - Anita Conevska	MKD	990.00	0.00	990.00	61.414	16.12	16.12	No	n/a	n/a
418	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	28/04/2021	Anita Conevska	Additional Health Insurance Fund (0,5%) -	MKD	66.00	0.00	66.00	61.682	1.07	1.07	No	n/a	n/a
419	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	28/04/2021	Anita Conevska	Unemployment Insurance Fund (1,2%) - Anita	MKD	158.00	0.00	158.00	61.479	2.57	2.57	No	n/a	n/a
420	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	28/04/2021	Anita Conevska	Personal Income Tax (10%) - Anita Conevska	MKD	458.00	0.00	458.00	61.394	7.46	7.46	No	n/a	n/a
421	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal assistant Fee (1 person x 153 EUR x 12 months), part time 50%	28/04/2021	Anita Conevska	Net salary-10/2020- Anita Conevska	MKD	9,049.00	0.00	9,049.00	61.412	147.35	147.35	No	n/a	n/a
422	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1.. Phycologist's Fee (1 person x 45 EUR x 10 months) part time 15%	28/04/2021	Dejan Glindzeski	Phycologist's Fee Dejan Glindzeski	MKD	2,763.00	0.00	2,763.00	61.414	44.99	44.99	No	n/a	n/a
423	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.2. Personal Income Tax - 10% on gross or 11.11% on net	28/04/2021	Phycologi Dejan Glindzeski 03	Personal Income Tax - Phycologi Dejan	MKD	307.00	0.00	307.00	61.400	5.00	5.00	No	n/a	n/a
424	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	28/04/2021	Sofija Spasevska	Lawyer Fee for Sofija Spasevska 03-2021	MKD	5,527.00	0.00	5,527.00	61.411	90.00	90.00	No	n/a	n/a
425	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Personal Income Tax - 10% on gross or 11.11% on net	28/04/2021	for Sofija Spasevska 03	Personal Income Tax - for Sofija Spasevska 03-2021	MKD	614.00	0.00	614.00	61.400	10.00	10.00	No	n/a	n/a
426	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	05/05/2021	not available	Bank commission	MKD	40.00	0.00	40.00	61.538	0.65	0.65	No	n/a	n/a
427	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	05/05/2021	not available	Bank commission	MKD	50.00	0.00	50.00	61.728	0.81	0.81	No	n/a	n/a

428	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	05/05/2021	not available	Bank commission	MKD	300.00	0.00	300.00	61.350	4.89	4.89	No	n/a	n/a
429	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1 Accounting Bureau 12x50	05/05/2021	DOOEL IRSM Konsalting	Accounting Bureau 01.10.2020-31.04.2021	MKD	21,490.00	0.00	21,490.00	61.411	349.94	349.94	Yes	No	n/a
430	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	14/05/2021	not available	Bank commission	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
431	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	14/05/2021	AD Triglav Osiguruvanje	Insurance fee AD Triglav Osiguruvanje Skopje	MKD	4,035.00	0.00	4,035.00	61.406	65.71	65.71	No	n/a	n/a
432	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/06/2021	not available	Bank commission	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
433	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/06/2021	not available	Bank commission	MKD	177.00	0.00	177.00	61.458	2.88	2.88	No	n/a	n/a
434	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/06/2021	not available	Bank commission	MKD	300.00	0.00	300.00	61.350	4.89	4.89	No	n/a	n/a
435	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1 Accounting Bureau 12x50	02/06/2021	DOOEL IRSM Konsalting	Accounting Bureau 05/2021 DOOEL IRSM	MKD	3,070.00	0.00	3,070.00	61.412	49.99	49.99	Yes	No	n/a
436	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1. Phycologist's Fee (1 person x 45 EUR x 10 months) part time 15%	02/06/2021	Dejan Glindzeski	Phycologist's Fee Dejan Glindzeski	MKD	2,767.00	0.00	2,767.00	61.407	45.06	45.06	No	n/a	n/a
437	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.2. Personal Income Tax - 10% on gross or 11.11% on net	02/06/2021	Phycologi Dejan Glindzeski 05	Personal Income Tax - Phycologi Dejan	MKD	308.00	0.00	308.00	61.355	5.02	5.02	No	n/a	n/a
438	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	02/06/2021	Sofija Spasevska	Lawyer Fee for Sofija Spasevska 05-2021	MKD	4,849.00	0.00	4,849.00	61.411	78.96	78.96	No	n/a	n/a
439	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	02/06/2021	Sofija Spasevska	Lawyer Fee for Sofija Spasevska 05-2021	MKD	686.00	0.00	686.00	61.525	11.15	11.15	No	n/a	n/a
440	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Personal Income Tax - 10% on gross or 11.11% on net	02/06/2021	for Sofija Spasevska 05	Personal Income Tax - for Sofija Spasevska 05-2021	MKD	615.00	0.00	615.00	61.500	10.00	10.00	No	n/a	n/a
441	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1. Insurance fee	02/06/2021	not available	Travel cost for registration and decision making 2x25	MKD	2,664.00	0.00	2,664.00	61.496	43.32	43.32	No	n/a	n/a
442	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	02/06/2021	Beti Tolevska	Pension Insurance Fund (18.8%) - Beti Tolevska	MKD	3,366.00	0.00	3,366.00	61.502	54.73	54.73	No	n/a	n/a
443	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	02/06/2021	Beti Tolevska	Health Insurance Fund (7.5%) - Beti Tolevska	MKD	1,343.00	0.00	1,343.00	61.493	21.84	21.84	No	n/a	n/a
444	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	02/06/2021	Beti Tolevska	Additional Health Insurance Fund (0.5%) -	MKD	90.00	0.00	90.00	61.644	1.46	1.46	No	n/a	n/a
445	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	02/06/2021	Beti Tolevska	Unemployment Insurance Fund (1.2%) - Beti	MKD	215.00	0.00	215.00	61.429	3.50	3.50	No	n/a	n/a
446	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	02/06/2021	Beti Tolevska	Personal Income Tax (10%) - Beti Tolevska	MKD	867.00	0.00	867.00	61.489	14.10	14.10	No	n/a	n/a
447	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202.5€ x 12 months), part time 50%	02/06/2021	Beti Tolevska	Net salary-05/2021-Beti Tolevska	MKD	12,021.00	0.00	12,021.00	61.501	195.46	195.46	No	n/a	n/a
448	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/06/2021	Anita Conevska	Pension Insurance Fund (18.8%) - Anita Conevska	MKD	2,482.00	0.00	2,482.00	61.497	40.36	40.36	No	n/a	n/a
449	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/06/2021	Anita Conevska	Health Insurance Fund (7.5%) - Anita Conevska	MKD	990.00	0.00	990.00	61.491	16.10	16.10	No	n/a	n/a
450	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/06/2021	Anita Conevska	Additional Health Insurance Fund (0.5%) -	MKD	66.00	0.00	66.00	61.682	1.07	1.07	No	n/a	n/a
451	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/06/2021	Anita Conevska	Unemployment Insurance Fund (1.2%) - Anita	MKD	158.00	0.00	158.00	61.479	2.57	2.57	No	n/a	n/a
452	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/06/2021	Anita Conevska	Personal Income Tax (10%) - Anita Conevska	MKD	529.00	0.00	529.00	61.512	8.60	8.60	No	n/a	n/a
453	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal asstant Fee (1 person x 153 EUR x 12 months), part time 50%	02/06/2021	Anita Conevska	Net salary-05/2021- Anita Conevska	MKD	8,977.00	0.00	8,977.00	61.499	145.97	145.97	No	n/a	n/a
454	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.4.1. Design and printing of brochures (400 pieces x 0.4 eur)	24/06/2021	DOO FS STAMPA HIL	Design and printing of brochures (400 pieces x	MKD	7,500.00	0.00	7,500.00	61.501	121.95	121.95	No	n/a	n/a
455	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	24/06/2021	not available	Bank commission	MKD	45.00	0.00	45.00	61.644	0.73	0.73	No	n/a	n/a
456	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	30/06/2021	not available	Bank commission	MKD	132.00	0.00	132.00	61.395	2.15	2.15	No	n/a	n/a
457	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1 Accounting Bureau 12x50	30/06/2021	DOOEL IRSM Konsalting	Accounting Bureau 05/2021 DOOEL IRSM	MKD	3,070.00	0.00	3,070.00	61.498	49.92	49.92	Yes	No	n/a
458	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1. Phycologist's Fee (1 person x 45 EUR x 10 months) part time 15%	30/06/2021	Dejan Glindzeski	Phycologist's Fee Dejan Glindzeski	MKD	2,767.00	0.00	2,767.00	61.503	44.99	44.99	No	n/a	n/a
459	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.2. Personal Income Tax - 10% on gross or 11.11% on net	30/06/2021	Phycologi Dejan Glindzeski 05	Personal Income Tax - Phycologi Dejan	MKD	308.00	0.00	308.00	61.477	5.01	5.01	No	n/a	n/a
460	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	30/06/2021	Sofija Spasevska	Lawyer Fee for Sofija Spasevska 05-2021	MKD	5,535.00	0.00	5,535.00	61.500	90.00	90.00	No	n/a	n/a
461	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Personal Income Tax - 10% on gross or 11.11% on net	30/06/2021	for Sofija Spasevska 05	Personal Income Tax - for Sofija Spasevska 05-2021	MKD	615.00	0.00	615.00	61.500	10.00	10.00	No	n/a	n/a
462	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	30/06/2021	Anita Conevska	Pension Insurance Fund (18.8%) - Anita Conevska	MKD	2,486.00	0.00	2,486.00	61.504	40.42	40.42	No	n/a	n/a
463	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	30/06/2021	Anita Conevska	Health Insurance Fund (7.5%) - Anita Conevska	MKD	992.00	0.00	992.00	61.500	16.13	16.13	No	n/a	n/a
464	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	30/06/2021	Anita Conevska	Additional Health Insurance Fund (0.5%) -	MKD	66.00	0.00	66.00	61.682	1.07	1.07	No	n/a	n/a
465	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	30/06/2021	Anita Conevska	Unemployment Insurance Fund (1.2%) - Anita	MKD	159.00	0.00	159.00	61.390	2.59	2.59	No	n/a	n/a
466	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	30/06/2021	Anita Conevska	Personal Income Tax (10%) - Anita Conevska	MKD	530.00	0.00	530.00	61.485	8.62	8.62	No	n/a	n/a
467	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal asstant Fee (1 person x 153 EUR x 12 months), part time 50%	30/06/2021	Anita Conevska	Net salary-05/2021- Anita Conevska	MKD	8,990.00	0.00	8,990.00	61.500	146.18	146.18	No	n/a	n/a
468	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	30/06/2021	Beti Tolevska	Pension Insurance Fund (18.8%) - Beti Tolevska	MKD	3,370.00	0.00	3,370.00	61.496	54.80	54.80	No	n/a	n/a
469	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	30/06/2021	Beti Tolevska	Health Insurance Fund (7.5%) - Beti Tolevska	MKD	1,345.00	0.00	1,345.00	61.500	21.87	21.87	No	n/a	n/a
470	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	30/06/2021	Beti Tolevska	Additional Health Insurance Fund (0.5%) -	MKD	90.00	0.00	90.00	61.644	1.46	1.46	No	n/a	n/a

471	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	30/06/2021	Beti Tolevska	Unemployment Insurance Fund (1.2%) - Beti	MKD	215.00	0.00	215.00	61.429	3.50	3.50	No	n/a	n/a
472	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	30/06/2021	Beti Tolevska	Personal Income Tax (10%) - Beti Tolevska	MKD	868.00	0.00	868.00	61.517	14.11	14.11	No	n/a	n/a
473	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202.5€ x 12 months), part time 50%	30/06/2021	Beti Tolevska	Net salary-05/2021-Beti Tolevska	MKD	12,039.00	0.00	12,039.00	61.499	195.76	195.76	No	n/a	n/a
474	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/07/2021	not available	Bank commission	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
475	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/07/2021	not available	Bank commission	MKD	300.00	0.00	300.00	61.475	4.88	4.88	No	n/a	n/a
476	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	12/07/2021	not available	Bank commission	MKD	75.00	0.00	75.00	61.475	1.22	1.22	No	n/a	n/a
477	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.5.1. Refreshment (4 municipalities x 15 people = a total of 60 people x 3,3	12/07/2021	DOOEL LATENA	Refreshment DOOEL LATENA	MKD	4,845.00	0.00	4,845.00	61.508	78.77	78.77	No	n/a	n/a
478	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3. Office Supplies 10 eur x 12 months	12/07/2021	JTD DIMPROM	Office Supplies JTD DIMPROM	MKD	7,380.00	0.00	7,380.00	61.510	119.98	119.98	No	n/a	n/a
479	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	30/07/2021	not available	Bank commission	MKD	87.00	0.00	87.00	61.702	1.41	1.41	No	n/a	n/a
480	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1. Phycologist's Fee (1 person x 45 EUR x 10 months) part time 15%	30/07/2021	Dejan Glindzeski	Phycologist's Fee Dejan Glindzeski 07-2021	MKD	2,767.00	0.00	2,767.00	61.516	44.98	44.98	No	n/a	n/a
481	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.2. Personal Income Tax - 10% on gross or 11.11% on net	30/07/2021	Phycologi Dejan Glindzeski 07	Personal Income Tax - Phycologi Dejan	MKD	308.00	0.00	308.00	61.477	5.01	5.01	No	n/a	n/a
482	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	30/07/2021	Sofija Spasevska	Lawyer Fee for Sofija Spasevska 07-2021	MKD	5,535.00	0.00	5,535.00	61.507	89.99	89.99	No	n/a	n/a
483	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Personal Income Tax - 10% on gross or 11.11% on net	30/07/2021	for Sofija Spasevska 07	Personal Income Tax - for Sofija Spasevska 07-2021	MKD	615.00	0.00	615.00	61.500	10.00	10.00	No	n/a	n/a
484	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	30/07/2021	Beti Tolevska	Pension Insurance Fund (18.8%) - Beti Tolevska	MKD	3,370.00	0.00	3,370.00	61.508	54.79	54.79	Yes	No	n/a
485	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	30/07/2021	Beti Tolevska	Health Insurance Fund (7.5%) - Beti Tolevska	MKD	1,344.00	0.00	1,344.00	61.510	21.85	21.85	Yes	No	n/a
486	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	30/07/2021	Beti Tolevska	Additional Health Insurance Fund (0.5%) - Unemployment Insurance Fund (1.2%) - Beti	MKD	90.00	0.00	90.00	61.644	1.46	1.46	Yes	No	n/a
487	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	30/07/2021	Beti Tolevska	Unemployment Insurance Fund (1.2%) - Beti	MKD	215.00	0.00	215.00	61.429	3.50	3.50	Yes	No	n/a
488	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	30/07/2021	Beti Tolevska	Personal Income Tax (10%) - Beti Tolevska	MKD	869.00	0.00	869.00	61.500	14.13	14.13	Yes	No	n/a
489	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202.5€ x 12 months), part time 50%	30/07/2021	Beti Tolevska	Net salary-07/2021-Beti Tolevska	MKD	12,039.00	0.00	12,039.00	61.511	195.72	195.72	Yes	No	n/a
490	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	30/07/2021	Anita Conevska	Pension Insurance Fund (18.8%) - Anita Conevska	MKD	2,486.00	0.00	2,486.00	61.504	40.42	40.42	No	n/a	n/a
491	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	30/07/2021	Anita Conevska	Health Insurance Fund (7.5%) - Anita Conevska	MKD	992.00	0.00	992.00	61.500	16.13	16.13	No	n/a	n/a
492	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	30/07/2021	Anita Conevska	Additional Health Insurance Fund (0.5%) -	MKD	66.00	0.00	66.00	61.682	1.07	1.07	No	n/a	n/a
493	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	30/07/2021	Anita Conevska	Unemployment Insurance Fund (1.2%) - Anita	MKD	159.00	0.00	159.00	61.628	2.58	2.58	No	n/a	n/a
494	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	30/07/2021	Anita Conevska	Personal Income Tax (10%) - Anita Conevska	MKD	530.00	0.00	530.00	61.485	8.62	8.62	No	n/a	n/a
495	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal assistant Fee (1 person x 153 EUR x 12 months), part time 50%	30/07/2021	Anita Conevska	Net salary-07/2021- Anita Conevska	MKD	8,990.00	0.00	8,990.00	61.508	146.16	146.16	No	n/a	n/a
496	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	04/08/2021	not available	Bank commission	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
497	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	04/08/2021	not available	Bank commission	MKD	300.00	0.00	300.00	61.475	4.88	4.88	No	n/a	n/a
498	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	04/08/2021	not available	Bank commission	MKD	315.00	0.00	315.00	61.523	5.12	5.12	No	n/a	n/a
499	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.5.2. Travel cost for information sessions 85 km x 4=340 km x 1.5 eur=	04/08/2021	Anita Conevska /29.07.2021	Travel cost for information sessions- Anita Conevska	MKD	432.00	0.00	432.00	61.538	7.02	7.02	No	n/a	n/a
500	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.5.2. Travel cost for information sessions 85 km x 4=340 km x 1.5 eur=	04/08/2021	Beti Tolevska /29.07.2021	Travel cost for information sessions-Beti Tolevska	MKD	432.00	0.00	432.00	61.538	7.02	7.02	No	n/a	n/a
501	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.5.2. Travel cost for information sessions 85 km x 4=340 km x 1.5 eur=	04/08/2021	Anita Conevska /30.07.2021	Travel cost for information sessions- Anita Conevska	MKD	504.00	0.00	504.00	61.538	8.19	8.19	No	n/a	n/a
502	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.5.2. Travel cost for information sessions 85 km x 4=340 km x 1.5 eur=	04/08/2021	Beti Tolevska /30.07.2021	Travel cost for information sessions- Beti Tolevska	MKD	504.00	0.00	504.00	61.538	8.19	8.19	No	n/a	n/a
503	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.5.2. Travel cost for information sessions 85 km x 4=340 km x 1.5 eur=	04/08/2021	Anita Conevska /04.08.2021 Berovo	Travel cost for information sessions- Anita Conevska	MKD	666.00	0.00	666.00	61.496	10.83	10.83	No	n/a	n/a
504	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.5.2. Travel cost for information sessions 85 km x 4=340 km x 1.5 eur=	04/08/2021	Beti Tolevska /04.08.2021 Berovo	Travel cost for information sessions- Beti Tolevska	MKD	666.00	0.00	666.00	61.496	10.83	10.83	No	n/a	n/a
505	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1 Accounting Bureau 12x50	04/08/2021	DOOEL IRSM Konsalting	Accounting Bureau 05/2021 DOOEL IRSM	MKD	3,070.00	0.00	3,070.00	61.511	49.91	49.91	Yes	No	n/a
506	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/09/2021	not available	Bank commission	MKD	10.00	0.00	10.00	62.500	0.16	0.16	No	n/a	n/a
507	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/09/2021	not available	Bank commission	MKD	177.00	0.00	177.00	61.458	2.88	2.88	No	n/a	n/a
508	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	02/09/2021	not available	Bank commission	MKD	300.00	0.00	300.00	61.475	4.88	4.88	No	n/a	n/a
509	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1. Phycologist's Fee (1 person x 45 EUR x 10 months) part time 15%	02/09/2021	Dejan Glindzeski	Phycologist's Fee Dejan Glindzeski 08-2021	MKD	2,767.00	0.00	2,767.00	61.503	44.99	44.99	No	n/a	n/a
510	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.2. Personal Income Tax - 10% on gross or 11.11% on net	02/09/2021	Phycologi Dejan Glindzeski 08	Personal Income Tax - Phycologi Dejan	MKD	308.00	0.00	308.00	61.477	5.01	5.01	No	n/a	n/a
511	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	02/09/2021	Sofija Spasevska	Lawyer Fee for Sofija Spasevska 08-2021	MKD	5,535.00	0.00	5,535.00	61.500	90.00	90.00	No	n/a	n/a
512	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Personal Income Tax - 10% on gross or 11.11% on net	02/09/2021	for Sofija Spasevska 08	Personal Income Tax - for Sofija Spasevska 08-2021	MKD	615.00	0.00	615.00	61.500	10.00	10.00	No	n/a	n/a
513	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.5.1. Refreshment (4 municipalities x 15 people = a total of 60 people x 3,3	02/09/2021	DOOEL LATENA	Refreshmen DOOEL LATENA	MKD	5,840.00	0.00	5,840.00	61.500	94.96	94.96	No	n/a	n/a

514	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1 Accounting Bureau 12x50	02/09/2021	DOOEL IRSM Konsalling	Accounting Bureau 05/2021 DOOEL IRSM	MKD	3,070.00	0.00	3,070.00	61.498	49.92	49.92	Yes	No	n/a
515	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	02/09/2021	Beti Tolevska	Pension Insurance Fund (18,8%) - Beti Tolevska	MKD	3,370.00	0.00	3,370.00	61.496	54.80	54.80	Yes	No	n/a
516	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	02/09/2021	Beti Tolevska	Health Insurance Fund (7,5%) - Beti Tolevska	MKD	1,344.00	0.00	1,344.00	61.510	21.85	21.85	Yes	No	n/a
517	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	02/09/2021	Beti Tolevska	Additional Health Insurance Fund (0,5%) -	MKD	90.00	0.00	90.00	61.644	1.46	1.46	Yes	No	n/a
518	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	02/09/2021	Beti Tolevska	Unemployment Insurance Fund (1,2%) - Beti	MKD	215.00	0.00	215.00	61.429	3.50	3.50	Yes	No	n/a
519	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	02/09/2021	Beti Tolevska	Personal Income Tax (10%) - Beti Tolevska	MKD	869.00	0.00	869.00	61.500	14.13	14.13	Yes	No	n/a
520	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202.5€ x 12 months), part time 50%	02/09/2021	Beti Tolevska	Net salary-08/2021-Beti Tolevska	MKD	12,039.00	0.00	12,039.00	61.499	195.76	195.76	Yes	No	n/a
521	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/09/2021	Anita Conevska	Pension Insurance Fund (18,8%) - Anita Conevska	MKD	2,486.00	0.00	2,486.00	61.504	40.42	40.42	No	n/a	n/a
522	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/09/2021	Anita Conevska	Health Insurance Fund (7,5%) - Anita Conevska	MKD	992.00	0.00	992.00	61.500	16.13	16.13	No	n/a	n/a
523	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/09/2021	Anita Conevska	Additional Health Insurance Fund (0,5%) -	MKD	66.00	0.00	66.00	61.682	1.07	1.07	No	n/a	n/a
524	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/09/2021	Anita Conevska	Unemployment Insurance Fund (1,2%) - Anita	MKD	159.00	0.00	159.00	61.390	2.59	2.59	No	n/a	n/a
525	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	02/09/2021	Anita Conevska	Personal Income Tax (10%) - Anita Conevska	MKD	530.00	0.00	530.00	61.485	8.62	8.62	No	n/a	n/a
526	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal assistant Fee (1 person x 153 EUR x 12 months), part time 50%	02/09/2021	Anita Conevska	Net salary-08/2021- Anita Conevska	MKD	8,990.00	0.00	8,990.00	61.500	146.18	146.18	No	n/a	n/a
527	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	15/09/2021	not available	Bank commission	MKD	90.00	0.00	90.00	61.644	1.46	1.46	No	n/a	n/a
528	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.5.1. Refreshment (4 municipalities x 15 people = a total of 60 people x 3.3	15/09/2021	Hotel Manastir DOOEL Berovo	Refreshmen Hotel Manastir DOOEL Berovo	MKD	6,205.00	0.00	6,205.00	61.503	100.89	100.89	No	n/a	n/a
529	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.5.1. Refreshment (4 municipalities x 15 people = a total of 60 people x 3.3	02/09/2021	Hotel Manastir DOOEL Berovo	Refreshmen Hotel Manastir DOOEL Berovo	MKD	5,475.00	0.00	5,475.00	61.503	89.02	89.02	No	n/a	n/a
530	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	22/09/2021	not available	Bank commission	MKD	52.00	0.00	52.00	61.176	0.85	0.85	No	n/a	n/a
531	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.6.1. Fee for communication officer (1 person x 90 EUR)	22/09/2021	Valeri Spasevski NET	Fee for communication officer Valeri Spasevski	MKD	2,767.00	0.00	2,767.00	61.503	44.99	44.99	No	n/a	n/a
532	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.6.2. Personal Income Tax (10% on gross or 11.11% on net)	22/09/2021	ommunication officer Valeri	Personal Income Tax-ommunication officer	MKD	308.00	0.00	308.00	61.477	5.01	5.01	No	n/a	n/a
533	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.7.1. Fee for designer (honoraria for designer-1 person x 90 EUR)	22/09/2021	Milena Mihajlovska	Fee for designer Milena Mihajlovska	MKD	5,535.00	0.00	5,535.00	61.500	90.00	90.00	No	n/a	n/a
534	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.7.2. Personal Income Tax (10% on gross or 11.11% on net)	22/09/2021	Milena Mihajlovska	Personal Income Tax designer Milena	MKD	615.00	0.00	615.00	61.500	10.00	10.00	No	n/a	n/a
535	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	27/09/2021	not available	Bank commission	MKD	189.00	0.00	189.00	61.564	3.07	3.07	No	n/a	n/a
536	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1. Phycologist's Fee (1 person x 45 EUR x 10 months) part time 15%	27/09/2021	Dejan Glindzeski	Phycologist's Fee Dejan Glindzeski 09-2021	MKD	2,767.00	0.00	2,767.00	61.503	44.99	44.99	No	n/a	n/a
537	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.2. Personal Income Tax - 10% on gross or 11.11% on net	27/09/2021	Phycologi Dejan Glindzeski 09	Personal Income Tax - Phycologi Dejan	MKD	308.00	0.00	308.00	61.477	5.01	5.01	No	n/a	n/a
538	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	27/09/2021	Sofija Spasevska	Lawyer Fee for Sofija Spasevska 09-2021	MKD	5,535.00	0.00	5,535.00	61.500	90.00	90.00	No	n/a	n/a
539	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Personal Income Tax - 10% on gross or 11.11% on net	27/09/2021	for Sofija Spasevska 09	Personal Income Tax - for Sofija Spasevska 09-2021	MKD	615.00	0.00	615.00	61.500	10.00	10.00	No	n/a	n/a
540	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.6.1. Fee for communication officer (1 person x 90 EUR)	27/09/2021	Valeri Spasevski NET	Fee for communication officer Valeri Spasevski	MKD	2,767.00	0.00	2,767.00	61.503	44.99	44.99	No	n/a	n/a
541	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.6.2. Personal Income Tax (10% on gross or 11.11% on net)	27/09/2021	ommunication officer Valeri	Personal Income Tax-ommunication officer	MKD	308.00	0.00	308.00	61.477	5.01	5.01	No	n/a	n/a
542	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.4. Electricity 20 eur x12 months	27/09/2021	not available	Electricity	MKD	8,000.00	0.00	8,000.00	61.501	130.08	130.08	No	n/a	n/a
543	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1 Accounting Bureau 12x50	27/09/2021	DOOEL IRSM Konsalling	Accounting Bureau 09/2021 DOOEL IRSM	MKD	3,070.00	0.00	3,070.00	61.498	49.92	49.92	Yes	No	n/a
544	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.8.3. Travel cost for panel discussion participants (30 people x	27/09/2021	Gorgi Peovski Berovo	Travel cost for panel discussion participants-	MKD	700.00	0.00	700.00	61.511	11.38	11.38	No	n/a	n/a
545	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.8.1. Panel discussion (refreshment for 40 people x 6,5	28/09/2021	Ribnik Vodenica	Panel discussion -Ribnik Vodenica	MKD	24,500.00	0.00	24,500.00	61.501	398.37	398.37	Yes	No	n/a
546	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.8.2. Venue rent 1 x 50	28/09/2021	Ribnik Vodenica	Venue rent - Ribnik Vodenica	MKD	3,075.00	0.00	3,075.00	61.500	50.00	50.00	Yes	No	n/a
547	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	28/09/2021	Beti Tolevska	Pension Insurance Fund (18,8%) - Beti Tolevska	MKD	3,370.00	0.00	3,370.00	61.496	54.80	54.80	No	n/a	n/a
548	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	28/09/2021	Beti Tolevska	Health Insurance Fund (7,5%) - Beti Tolevska	MKD	1,344.00	0.00	1,344.00	61.510	21.85	21.85	No	n/a	n/a
549	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	28/09/2021	Beti Tolevska	Additional Health Insurance Fund (0,5%) -	MKD	90.00	0.00	90.00	61.644	1.46	1.46	No	n/a	n/a
550	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	28/09/2021	Beti Tolevska	Unemployment Insurance Fund (1,2%) - Beti	MKD	215.00	0.00	215.00	61.429	3.50	3.50	No	n/a	n/a
551	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Salary contributions Tax for Project Coordinator 43.95% -Beti	28/09/2021	Beti Tolevska	Personal Income Tax (10%) - Beti Tolevska	MKD	869.00	0.00	869.00	61.500	14.13	14.13	No	n/a	n/a
552	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Salary for Project Coordinator (Net 202.5€ x 12 months), part time 50%	28/09/2021	Beti Tolevska	Net salary-09/2021-Beti Tolevska	MKD	12,039.00	0.00	12,039.00	61.499	195.76	195.76	No	n/a	n/a
553	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	28/09/2021	Anita Conevska	Pension Insurance Fund (18,8%) - Anita Conevska	MKD	2,486.00	0.00	2,486.00	61.504	40.42	40.42	No	n/a	n/a
554	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	28/09/2021	Anita Conevska	Health Insurance Fund (7,5%) - Anita Conevska	MKD	992.00	0.00	992.00	61.500	16.13	16.13	No	n/a	n/a
555	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	28/09/2021	Anita Conevska	Additional Health Insurance Fund (0,5%) -	MKD	66.00	0.00	66.00	61.682	1.07	1.07	No	n/a	n/a
556	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	28/09/2021	Anita Conevska	Unemployment Insurance Fund (1,2%) - Anita	MKD	159.00	0.00	159.00	61.390	2.59	2.59	No	n/a	n/a

557	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.4. Personal Income Tax - 10% on gross or 11.11% on net	28/09/2021	Anita Conevska	Personal Income Tax (10%) - Anita Conevska	MKD	530.00	0.00	530.00	61.485	8.62	8.62	No	n/a	n/a
558	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.3. Legal asstant Fee (1 person x 153 EUR x 12 months), part time 50%	28/09/2021	Anita Conevska	Net salary-09/2021- Anita Conevska	MKD	8,990.00	0.00	8,990.00	61.500	146.18	146.18	No	n/a	n/a
559	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	28/09/2021	not available	Bank commission	MKD	85.00	0.00	85.00	61.594	1.38	1.38	No	n/a	n/a
560	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	29/09/2021	not available	Bank commission	MKD	30.00	0.00	30.00	61.224	0.49	0.49	No	n/a	n/a
561	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2. Bank commission	29/09/2021	not available	Bank commission	MKD	1,000.00	0.00	1,000.00	61.501	16.26	16.26	No	n/a	n/a
562	no id number	KHAM - Delcevo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.8.3. Travel cost for panel discussion participants (30 people x 1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	29/09/2021	SEKI prom	Travel cost for panel discussion participants	MKD	6,000.00	0.00	6,000.00	61.501	97.56	97.56	No	n/a	n/a
563	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	21/12/2020	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	Yes	No	n/a
564	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	21/12/2020	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.333	15.00	15.00	Yes	No	n/a
565	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	21/12/2020	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	Yes	No	n/a
566	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	21/12/2020	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.333	15.00	15.00	Yes	No	n/a
567	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	21/12/2020	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary -	MKD	7,730.00	0.00	7,730.00	61.349	126.00	126.00	No	n/a	n/a
568	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	21/12/2020	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.357	14.00	14.00	No	n/a	n/a
569	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	21/12/2020	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary -	MKD	7,730.00	0.00	7,730.00	61.349	126.00	126.00	No	n/a	n/a
570	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	21/12/2020	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.357	14.00	14.00	No	n/a	n/a
571	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Bank fee	02/01/2021	not available	Bank Provisions	MKD	474.00	0.00	474.00	61.320	7.73	7.73	No	n/a	n/a
572	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	18/01/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	Yes	No	n/a
573	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	18/01/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.333	15.00	15.00	Yes	No	n/a
574	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	18/01/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary - Dec	MKD	7,730.00	0.00	7,730.00	61.349	126.00	126.00	No	n/a	n/a
575	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	18/01/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.357	14.00	14.00	No	n/a	n/a
576	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	18/01/2021	Selma Demiri	Psychologist - Selma Demiri - Slagjana Josifoska-	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	No	n/a	n/a
577	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	18/01/2021	Selma Demiri	Psychologist - Selma Demiri -Personal Income	MKD	920.00	0.00	920.00	61.333	15.00	15.00	No	n/a	n/a
578	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	18/01/2021	Verica Timosieska	Lawyer - Verica Timosieska-Net Salary -	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	No	n/a	n/a
579	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	18/01/2021	Verica Timosieska	Lawyer - Verica Timosieska-Personal	MKD	920.00	0.00	920.00	61.333	15.00	15.00	No	n/a	n/a
580	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Bank fee	01/02/2021	not available	Bank Provisions	MKD	474.00	0.00	474.00	61.320	7.73	7.73	No	n/a	n/a
581	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	16/02/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	Yes	No	n/a
582	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	16/02/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.333	15.00	15.00	Yes	No	n/a
583	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	16/02/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary - Jan	MKD	7,730.00	0.00	7,730.00	61.349	126.00	126.00	No	n/a	n/a
584	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	16/02/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.357	14.00	14.00	No	n/a	n/a
585	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	16/02/2021	Selma Demiri	Psychologist - Selma Demiri - Slagjana Josifoska-	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	No	n/a	n/a
586	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	16/02/2021	Selma Demiri	Psychologist - Selma Demiri -Personal Income	MKD	920.00	0.00	920.00	61.333	15.00	15.00	No	n/a	n/a
587	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	16/02/2021	Verica Timosieska	Lawyer - Verica Timosieska-Net Salary -	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	No	n/a	n/a
588	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	16/02/2021	Verica Timosieska	Lawyer - Verica Timosieska-Personal	MKD	920.00	0.00	920.00	61.333	15.00	15.00	No	n/a	n/a
589	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.1. (Activiyt 1) Registration of the Center for Free Legal Aid at the	16/02/2021	not available	Registration Insurance Fee	MKD	4,035.00	0.00	4,035.00	61.350	65.77	65.77	No	n/a	n/a
590	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Bank fee	01/03/2021	not available	Bank Provisions	MKD	459.00	0.00	459.00	61.364	7.48	7.48	No	n/a	n/a
591	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent -12 m x 60 eur (50% of monthly rent)	05/03/2021	AD Interpromet Tetovo	Office Rent 10/21, 11/21, 12/21 (50% of monthly	MKD	9,240.00	0.00	9,240.00	61.351	150.61	150.61	Yes	No	n/a
592	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	05/03/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	Yes	No	n/a
593	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	05/03/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.333	15.00	15.00	Yes	No	n/a
594	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	05/03/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary - Feb	MKD	7,730.00	0.00	7,730.00	61.349	126.00	126.00	No	n/a	n/a
595	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	05/03/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.357	14.00	14.00	No	n/a	n/a
596	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	05/03/2021	Selma Demiri	Psychologist - Selma Demiri -Net Salary - Feb	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	No	n/a	n/a
597	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	05/03/2021	Selma Demiri	Psychologist - Selma Demiri -Personal Income	MKD	920.00	0.00	920.00	61.333	15.00	15.00	No	n/a	n/a
598	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	05/03/2021	Verica Timosieska	Lawyer - Verica Timosieska-Net Salary -	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	No	n/a	n/a
599	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	05/03/2021	Verica Timosieska	Lawyer - Verica Timosieska-Personal	MKD	920.00	0.00	920.00	61.333	15.00	15.00	No	n/a	n/a

600	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Bank fee	01/04/2021	not available	Bank Provisions	MKD	459.00	0.00	459.00	61.364	7.48	7.48	No	n/a	n/a
601	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	07/04/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	Yes	No	n/a
602	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	07/04/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.333	15.00	15.00	Yes	No	n/a
603	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	07/04/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary - Mar	MKD	7,730.00	0.00	7,730.00	61.349	126.00	126.00	No	n/a	n/a
604	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	07/04/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.357	14.00	14.00	No	n/a	n/a
605	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	07/04/2021	Selma Demiri	Psychologist - Selma Demiri -Net Salary - Mar	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	No	n/a	n/a
606	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	07/04/2021	Selma Demiri	Psychologist - Selma Demiri -Personal Income	MKD	920.00	0.00	920.00	61.333	15.00	15.00	No	n/a	n/a
607	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	07/04/2021	Verica Timosieska	Lawyer - Verica Timosieska-Net Salary -	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	No	n/a	n/a
608	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	07/04/2021	Verica Timosieska	Lawyer - Verica Timosieska-Personal	MKD	920.00	0.00	920.00	61.333	15.00	15.00	No	n/a	n/a
609	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Bank fee	01/05/2021	not available	Bank Provisions	MKD	524.00	0.00	524.00	61.358	8.54	8.54	No	n/a	n/a
610	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	10/05/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	Yes	No	n/a
611	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	10/05/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.333	15.00	15.00	Yes	No	n/a
612	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	10/05/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary - Apr	MKD	7,730.00	0.00	7,730.00	61.349	126.00	126.00	No	n/a	n/a
613	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	10/05/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.357	14.00	14.00	No	n/a	n/a
614	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	10/05/2021	Selma Demiri	Psychologist - Selma Demiri -Net Salary - Apr	MKD	8,282.00	0.00	8,282.00	61.348	135.00	135.00	No	n/a	n/a
615	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	10/05/2021	Selma Demiri	Psychologist - Selma Demiri -Personal Income	MKD	920.00	0.00	920.00	61.333	15.00	15.00	No	n/a	n/a
616	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	10/05/2021	Verica Timosieska	Lawyer - Verica Timosieska-Net Salary -	MKD	8,284.00	0.00	8,284.00	61.349	135.03	135.03	No	n/a	n/a
617	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	10/05/2021	Verica Timosieska	Lawyer - Verica Timosieska-Personal	MKD	921.00	0.00	921.00	61.359	15.01	15.01	No	n/a	n/a
618	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Bank fee	01/06/2021	not available	Bank Provisions	MKD	536.00	0.00	536.00	61.468	8.72	8.72	No	n/a	n/a
619	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	04/06/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	Yes	No	n/a
620	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	04/06/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.497	14.96	14.96	Yes	No	n/a
621	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	04/06/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary - May	MKD	7,730.00	0.00	7,730.00	61.501	125.69	125.69	No	n/a	n/a
622	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	04/06/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.489	13.97	13.97	No	n/a	n/a
623	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	04/06/2021	Selma Demiri	Psychologist - Selma Demiri -Net Salary - May	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	No	n/a	n/a
624	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	04/06/2021	Selma Demiri	Psychologist - Selma Demiri -Personal Income	MKD	920.00	0.00	920.00	61.497	14.96	14.96	No	n/a	n/a
625	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	04/06/2021	Verica Timosieska	Lawyer - Verica Timosieska-Net Salary -	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	No	n/a	n/a
626	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	04/06/2021	Verica Timosieska	Lawyer - Verica Timosieska-Personal	MKD	920.00	0.00	920.00	61.497	14.96	14.96	No	n/a	n/a
627	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Bank fee	01/07/2021	not available	Bank Provisions	MKD	526.00	0.00	526.00	61.520	8.55	8.55	No	n/a	n/a
628	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1. (Activity 3.2). Local public campaign - Dessign and Print Flyers	07/07/2021	Neon System Multimedia	Dessign and Print Flyers 1500 pieces - color x 0.5	MKD	42,331.00	0.00	42,331.00	61.500	688.31	688.31	Yes	No	n/a
629	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.2. (Activity 3.2). Local public campaign - Compile and illustrate	07/07/2021	Neon System Multimedia	Local public campaign - Compile and illustrate	MKD	19,632.00	0.00	19,632.00	61.500	319.22	319.22	Yes	No	n/a
630	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.3. (Activity 3.2) Local public campaign - Promotional Video -	07/07/2021	Promotional Video DTU Neon Systems	Local public campaign - Promotional Video DTU	MKD	36,810.00	0.00	36,810.00	61.500	598.54	598.54	Yes	No	n/a
631	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	09/07/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	Yes	No	n/a
632	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	09/07/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.497	14.96	14.96	Yes	No	n/a
633	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	09/07/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary - June	MKD	7,730.00	0.00	7,730.00	61.501	125.69	125.69	No	n/a	n/a
634	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	09/07/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.489	13.97	13.97	No	n/a	n/a
635	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	09/07/2021	Selma Demiri	Psychologist - Selma Demiri -Net Salary - June	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	No	n/a	n/a
636	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	09/07/2021	Selma Demiri	Psychologist - Selma Demiri -Personal Income	MKD	920.00	0.00	920.00	61.497	14.96	14.96	No	n/a	n/a
637	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	09/07/2021	Verica Timosieska	Lawyer - Verica Timosieska-Net Salary -	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	No	n/a	n/a
638	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	09/07/2021	Verica Timosieska	Lawyer - Verica Timosieska-Personal	MKD	920.00	0.00	920.00	61.497	14.96	14.96	No	n/a	n/a
639	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent -12 m x 60 eur (50% of monthly rent)	21/07/2021	AD Interpromet Tetovo	Office Rent 1,2,3,4,5,6/2021 (50%) -	MKD	18,480.00	0.00	18,480.00	61.500	300.49	300.49	Yes	No	n/a
640	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2.. Electricity - 12 m x 35 eur	21/07/2021	AD Interpromet Tetovo	Electricity 1/21 - AD Interpromet Tetovo	MKD	836.00	0.00	836.00	61.516	13.59	13.59	No	n/a	n/a
641	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2.. Electricity - 12 m x 35 eur	21/07/2021	AD Interpromet Tetovo	Electricity 2/21 - AD Interpromet Tetovo	MKD	1,203.00	0.00	1,203.00	61.503	19.56	19.56	No	n/a	n/a
642	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2.. Electricity - 12 m x 35 eur	21/07/2021	AD Interpromet Tetovo	Electricity 3/21 - AD Interpromet Tetovo	MKD	814.00	0.00	814.00	61.480	13.24	13.24	No	n/a	n/a

643	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2.. Electricity - 12 m x 35 eur	21/07/2021	AD Interpromet Tetovo	Electricity 4/21 - AD Interpromet Tetovo	MKD	1,239.00	0.00	1,239.00	61.489	20.15	20.15	No	n/a	n/a
644	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2.. Electricity - 12 m x 35 eur	21/07/2021	AD Interpromet Tetovo	Electricity 5/21 - AD Interpromet Tetovo	MKD	648.00	0.00	648.00	61.480	10.54	10.54	No	n/a	n/a
645	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	23/07/2021	not available	Refreshment	MKD	730.00	86.91	643.09	69.811	10.46	10.46	No	n/a	n/a
646	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Petrol for Transport by car for staff traveling in locations for (Activity	23/07/2021	not available	Refreshment	MKD	1,000.00	47.62	952.38	64.575	15.49	15.49	No	n/a	n/a
647	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	27/07/2021	not available	Refreshment	MKD	738.00	88.13	649.87	69.840	10.57	10.57	No	n/a	n/a
648	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Petrol for Transport by car for staff traveling in locations for (Activity	27/07/2021	not available	Refreshment	MKD	955.00	45.48	909.52	64.575	14.79	14.79	No	n/a	n/a
649	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Bank fee	03/08/2021	not available	Bank Provisions	MKD	1,020.00	0.00	1,020.00	61.483	16.59	16.59	No	n/a	n/a
650	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	11/08/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	Yes	No	n/a
651	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	11/08/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.497	14.96	14.96	Yes	No	n/a
652	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	11/08/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary - July	MKD	7,730.00	0.00	7,730.00	61.501	125.69	125.69	No	n/a	n/a
653	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	11/08/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.489	13.97	13.97	No	n/a	n/a
654	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	11/08/2021	Selma Demiri	Psychologist - Selma Demiri -Net Salary - July	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	No	n/a	n/a
655	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	11/08/2021	Selma Demiri	Psychologist - Selma Demiri -Personal Income	MKD	920.00	0.00	920.00	61.497	14.96	14.96	No	n/a	n/a
656	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	11/08/2021	Verica Timosieska	Lawyer - Verica Timosieska-Net Salary -	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	No	n/a	n/a
657	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	11/08/2021	Verica Timosieska	Lawyer - Verica Timosieska-Personal	MKD	920.00	0.00	920.00	61.497	14.96	14.96	No	n/a	n/a
658	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent -12 m x 60 eur (50% of monthly rent)	11/08/2021	AD Interpromet Tetovo	Office Rent 7/2021 - AD Interpromet Tetovo	MKD	3,080.00	0.00	3,080.00	61.502	50.08	50.08	No	n/a	n/a
659	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2.. Electricity - 12 m x 35 eur	11/08/2021	AD Interpromet Tetovo	Electricity 6/21 - AD Interpromet Tetovo	MKD	749.00	0.00	749.00	61.494	12.18	12.18	No	n/a	n/a
660	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Bank fee	01/09/2021	not available	Bank Provisions	MKD	630.00	0.00	630.00	61.523	10.24	10.24	No	n/a	n/a
661	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	06/09/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	Yes	No	n/a
662	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	06/09/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.497	14.96	14.96	Yes	No	n/a
663	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	06/09/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary -	MKD	7,730.00	0.00	7,730.00	61.501	125.69	125.69	No	n/a	n/a
664	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	06/09/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.489	13.97	13.97	No	n/a	n/a
665	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	06/09/2021	Selma Demiri	Psychologist - Selma Demiri -Net Salary -	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	No	n/a	n/a
666	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	06/09/2021	Selma Demiri	Psychologist - Selma Demiri -Personal Income	MKD	920.00	0.00	920.00	61.497	14.96	14.96	No	n/a	n/a
667	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	06/09/2021	Verica Timosieska	Lawyer - Verica Timosieska-Net Salary -	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	No	n/a	n/a
668	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	06/09/2021	Verica Timosieska	Lawyer - Verica Timosieska-Personal	MKD	920.00	0.00	920.00	61.497	14.96	14.96	No	n/a	n/a
669	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.1. Net Salary - Project Coordinator (135 EUR x 12 months), 50% part time	16/09/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-Net	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	Yes	No	n/a
670	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.2. Tax- Project Coordinator	16/09/2021	Slagjana Josifoska	Project Cordinator-Slagjana Josifoska-	MKD	920.00	0.00	920.00	61.497	14.96	14.96	Yes	No	n/a
671	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.3. Net Salary - Project Assistant (126 EUR x 12 months), 50%-part time	16/09/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Net Salary -	MKD	7,730.00	0.00	7,730.00	61.501	125.69	125.69	No	n/a	n/a
672	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	1. Staff costs	1.4. Tax- Finance Assistant	16/09/2021	Genti Ismaili	Finance Assistant-Genti Ismaili-Personal Income	MKD	859.00	0.00	859.00	61.489	13.97	13.97	No	n/a	n/a
673	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	16/09/2021	Selma Demiri	Psychologist - Selma Demiri -Net Salary -	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	No	n/a	n/a
674	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.2. (Activity 2 and 3.1) Psychologist fee 10m * 135 eur, 50%-	16/09/2021	Selma Demiri	Psychologist - Selma Demiri -Personal Income	MKD	920.00	0.00	920.00	61.497	14.96	14.96	No	n/a	n/a
675	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	16/09/2021	Verica Timosieska	Lawyer - Verica Timosieska-Net Salary -	MKD	8,282.00	0.00	8,282.00	61.498	134.67	134.67	No	n/a	n/a
676	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.1.3. Personal tax for psychologist 10%	16/09/2021	Verica Timosieska	Lawyer - Verica Timosieska-Personal	MKD	920.00	0.00	920.00	61.497	14.96	14.96	No	n/a	n/a
677	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.1.. Office Rent -12 m x 60 eur (50% of monthly rent)	16/09/2021	AD Interpromet Tetovo	Office Rent 8/2021, 9/2021 - AD Interpromet Tetovo	MKD	6,160.00	0.00	6,160.00	61.502	100.16	100.16	No	n/a	n/a
678	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2.. Electricity - 12 m x 35 eur	16/09/2021	AD Interpromet Tetovo	Electricity 8/21 - AD Interpromet Tetovo	MKD	1,251.00	0.00	1,251.00	61.504	20.34	20.34	No	n/a	n/a
679	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.3.1. (Activity 3.2). Local public campaign - Design and Print Flyers	29/09/2021	Neon System Multimedia	Promotion Materials (Mugs 50pcs, Bags 100) Neon	MKD	45,450.00	0.00	45,450.00	61.500	739.02	739.02	Yes	No	n/a
680	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.2.. Electricity - 12 m x 35 eur	29/09/2021	AD Interpromet Tetovo	Electricity 9/21 - AD Interpromet Tetovo	MKD	1,566.00	0.00	1,566.00	61.508	25.46	25.46	No	n/a	n/a
681	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	2. Office costs	2.3.. Bank fee	30/09/2021	not available	Bank Provisions	MKD	1,860.00	0.00	1,860.00	61.508	30.24	30.24	No	n/a	n/a
682	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Petrol for Transport by car for staff traveling in locations for (Activity	09/08/2021	not available	Travel cost	MKD	1,500.00	229.00	1,271.00	72.581	20.67	20.67	No	n/a	n/a
683	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	14/09/2021	not available	Refreshments	MKD	691.00	73.00	618.00	68.765	10.05	10.05	No	n/a	n/a
684	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Petrol for Transport by car for staff traveling in locations for (Activity	14/09/2021	not available	Refreshments	MKD	1,165.00	55.00	1,110.00	64.547	18.05	18.05	No	n/a	n/a
685	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	27/09/2021	not available	Refreshments	MKD	741.00	83.00	658.00	69.258	10.70	10.70	No	n/a	n/a

686	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Petrol for Transport by car for staff traveling in locations for (Activity	27/09/2021	not available	Refreshments	MKD	708.00	33.00	675.00	64.507	10.98	10.98	No	n/a	n/a
687	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.1. Refreshments for 10 participants + staff (3.1 Informative	20/09/2021	not available	Refreshments	MKD	764.00	58.00	706.00	66.552	11.48	11.48	No	n/a	n/a
688	no id number	WOMAN's FORUM-Tetovo	PERIOD I (from 01.10.2020 until 30.09.2021)	4. Activities	4.2.2. Petrol for Transport by car for staff traveling in locations for (Activity	20/09/2021	not available	Refreshments	MKD	864.00	77.34	786.66	67.546	12.79	12.79	No	n/a	n/a
										1,834,625.00	876.48	1,833,748.52		29,837.75	29,837.75			

Annex 3.5

Table of errors - provided as Excel file



Project name:	Access to justice for marginalised communities
Period	1 April 2020 until 31 March 2022
Subject:	Annex 3.4 - Table of errors - provided as Excel file

Error number	Sequence number (ID number)	Verified report reference
No errors to report		