





General Processes of the Project
(Administrative and managing procedures – ADMAN rules, WP1-WP2)
status from the 01.03.2011 till 01.06.2011 and the following rules

9th Workshop - of the DONAUREGIONEN+ project
1st – 2nd June 2011
Varna, Bulgaria
Tibor Németh, Ida Repaská
Lead Partner – Ministry of Transport, Construction and Regional Development of the Slovak Republic



WP1 - Transnational Project Management and Coordination
Reporting + Validation


- Partner Reports for 4th Period (01.9.2010 – 28.02.2011)
- Validation of Expenditures (ERDF PP's – 8 declarations)
- Progress Report for 4th Period in finish – today till CET 18.00!
- 5th Project Period 01.03.2011– 31.08.2011 in progress
- PR and AfR of 3.2 Period – approved – 17.03.2011!
- Money transfer – 15.04.2011 by JTS and 31.5.2011 by LP



Transferred amount 31.05.2011
for 3.2 Project Period – 3.2 PR and AfR


• LP – MTCRR	4.577,93
• ERDF PP1 – IPP	94.051,75
• ERDF PP2 – BSGR	3.733,90
• ERDF PP3 – TSGR	1.632,46
• ERDF PP4 – NSGR	15.020,51
• ERDF PP5 – SGPC	13.667,68
• ERDF PP6 – PC-RGNPA	2.341,06
• ERDF PP7 – SASD	14.754,98
• ERDF PP8 – NAMBR	10.274,54
• ERDF PP9 – INCD	9.139,04
• ERDF PP10 – CSCC	497,28

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Project Modification


- Budget Changes Between ERDF PP
- 7.800,00 € from ERDF PP1 ISP to ERDF PP7 SASD
- 41.000,00 € from ERDF PP5 SGPC to ERDF PP7 SASD
- Submitted to JTS on 17.05.2011:
 - Request for project modification (Annex 2)
 - Budget change table
 - Revised Application Form
 - Change-log file
 - New Co-financing statements of the affected Partners
- Decision till 10.06.2011



WP2 - Communication and Dissemination

- *Publicity Documents - Annual Report 2010*
- *National Conferences/Info Day's*
- *Transnational event – SEE Annual Conference*

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List of National Conferences/Info Days

DATE	PLACE	RESPONSIBLE PP	FROM LP
31.03.2011	Chisinau, Moldova	10%PP1	Tibor, Ida, Melinda
29.04.2011	Bukurest, Romania	ERDF PP9	Ida
04.05.2011	Vukovar, Croatia	10%PP8	Tibor
10.05.2011	Belgrade, Serbia	10%PP5	Melinda
18.05.2011	Dunajská Streda, Slovakia	LP	Tibor, Ida, Melinda
25.05.2011	Odessa, Ukraine	10%PP2	Tibor
03.06.2011	Silistra, Bulgaria	ERDF PP8	Tibor

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Next ADMAN activities

10th Workshop - DONAUREGIONEN+

21.-22. September 2011, Resica, Romania

Organizer: ERDF PP10

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