



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : LKA10
Period : Jan-June (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095382

| | | | | |
|--|-----------------|------------------------------------|-----------------|-----------|
| Project Id : 00088929 GEF small grants programme | Period : | Jan-June (2016) | | |
| Output # : 00095382 GEF small grants programme-PPG | Impl. Partner : | 02859 UNDP Office for Project Serv | | |
| | Location : | Sri Lanka | | |
| | Govt Exp | UNDP Exp | UN Agencies Exp | Total Exp |

Activity : ACTIVITY1 (Activity1)

Fund : 62000 (GEF Voluntary Contribution)

| | | | | |
|---------------------------------------|------|------|----------|----------|
| 73610 - UNOPS CMDC_non-person related | 0.00 | 0.00 | 4,266.25 | 4,266.25 |
| 74559 - PDR AOS Fees UNOPS | 0.00 | 0.00 | 325.28 | 325.28 |
| Total for Fund 62000 | 0.00 | 0.00 | 4,591.53 | 4,591.53 |
| Total for Activity ACTIVITY1 | 0.00 | 0.00 | 4,591.53 | 4,591.53 |
| Total for Output : 00095382 | 0.00 | 0.00 | 4,591.53 | 4,591.53 |

| | | | | |
|-----------------|------|------|----------|----------|
| Project Total : | 0.00 | 0.00 | 4,591.53 | 4,591.53 |
|-----------------|------|------|----------|----------|

Signed By :  Date : 18/10/2016

Signed By : _____ Date : _____

