



Combined Delivery Report

Project: **00134062 - Live Lebanon - Phase II**

Country: **Lebanon - Beirut**

Period: **Quarter 1, 2021**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00125748 - Live Lebanon - Phase 2		0.00	6,743.82	0.00	6,743.82
Fund: 04000 - TRAC (Lines 1.1.1 and 1.1.2)		0.00	3,028.71	0.00	3,028.71
71405	Service Contracts-Individuals	0.00	2,275.86	0.00	2,275.86
71410	MAIP Premium SC	0.00	1.02	0.00	1.02
71415	Contribution to Security SC	0.00	123.57	0.00	123.57
72425	Mobile Telephone Charges	0.00	266.67	0.00	266.67
72435	E-mail-Subscription	0.00	351.00	0.00	351.00
74225	Other Media Costs	0.00	10.59	0.00	10.59
Fund: 30000 - Programme Cost Sharing		0.00	40.11	0.00	40.11
72420	Land Telephone Charges	0.00	37.14	0.00	37.14
75105	Facilities & Admin - Implement	0.00	2.97	0.00	2.97
Fund: 30071 - Programme cost sharing - GOV1		0.00	3,675.00	0.00	3,675.00
71305	Local Consult.-Sht Term-Tech	0.00	3,500.00	0.00	3,500.00
75105	Facilities & Admin - Implement	0.00	175.00	0.00	175.00
Project Total:		0.00	6,743.82	0.00	6,743.82

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00125748 - Live Lebanon - Phase 2		0.00	6,743.82	0.00	6,743.82
Activity: ACTIVITY 4 - Project Management		0.00	6,743.82	0.00	6,743.82
Fund: 04000 - TRAC (Lines 1.1.1 and 1.1.2)		0.00	3,028.71	0.00	3,028.71
71405	Service Contracts-Individuals	0.00	2,275.86	0.00	2,275.86
71410	MAIP Premium SC	0.00	1.02	0.00	1.02
71415	Contribution to Security SC	0.00	123.57	0.00	123.57
72425	Mobile Telephone Charges	0.00	266.67	0.00	266.67
72435	E-mail-Subscription	0.00	351.00	0.00	351.00
74225	Other Media Costs	0.00	10.59	0.00	10.59
Fund: 30000 - Programme Cost Sharing		0.00	40.11	0.00	40.11
72420	Land Telephone Charges	0.00	37.14	0.00	37.14
75105	Facilities & Admin - Implement	0.00	2.97	0.00	2.97
Fund: 30071 - Programme cost sharing - GOV1		0.00	3,675.00	0.00	3,675.00
71305	Local Consult.-Sht Term-Tech	0.00	3,500.00	0.00	3,500.00
75105	Facilities & Admin - Implement	0.00	175.00	0.00	175.00
Project Total:		0.00	6,743.82	0.00	6,743.82

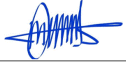
Funds Utilization

Output: 00125748 - Live Lebanon - Phase 2 Implementing Partner: 99999 - UNDP	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	3,500.00

Signed on behalf of UNDP:

Signed on behalf of Implementing Partner:

Mohammed Salih



Date: 14-Oct-2021

Date: