

Combined Delivery Report

Project: **00091868 - National Drug Use Prevention P**

Country: **Kuwait - Kuwait**

Period: **Quarter 4, 2020**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00096863 - Prevention of Drug Abuse		0.00	523,810.60	0.00	523,810.60
Fund: 30071 - Programme cost sharing - GOV1		0.00	523,810.60	0.00	523,810.60
71205	Intl Consultants-Sht Term-Tech	0.00	403,464.00	0.00	403,464.00
71405	Service Contracts-Individuals	0.00	34,046.00	0.00	34,046.00
71605	Travel Tickets-International	0.00	20,057.00	0.00	20,057.00
72435	E-mail-Subscription	0.00	182.28	0.00	182.28
72505	Stationery & other Office Supp	0.00	50,826.06	0.00	50,826.06
74598	Direct Project Costs - GOE	0.00	0.00	0.00	0.00
75105	Facilities & Admin - Implement	0.00	15,257.26	0.00	15,257.26
75110	Facilities & Admin - Services	0.00	0.00	0.00	0.00
75711	TrnWrkshp&Conf - Stipends	0.00	0.00	0.00	0.00
76130	Unrealized Gain	0.00	-22.00	0.00	-22.00
Project Total:		0.00	523,810.60	0.00	523,810.60

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00096863 - Prevention of Drug Abuse		0.00	523,810.60	0.00	523,810.60
Activity: ACTIVITY3 - Reinforce Awareness Activities		0.00	523,622.85	0.00	523,622.85
Fund: 30071 - Programme cost sharing - GOV1		0.00	523,622.85	0.00	523,622.85
71205	Intl Consultants-Sht Term-Tech	0.00	403,464.00	0.00	403,464.00
71405	Service Contracts-Individuals	0.00	34,046.00	0.00	34,046.00
71605	Travel Tickets-International	0.00	20,057.00	0.00	20,057.00
72505	Stationery & other Office Supp	0.00	50,826.06	0.00	50,826.06
74598	Direct Project Costs - GOE	0.00	0.00	0.00	0.00
75105	Facilities & Admin - Implement	0.00	15,251.79	0.00	15,251.79
75110	Facilities & Admin - Services	0.00	0.00	0.00	0.00
75711	TrnWrkshp&Conf - Stipends	0.00	0.00	0.00	0.00
76130	Unrealized Gain	0.00	-22.00	0.00	-22.00
Activity: ACTIVITY4 - Project Administration		0.00	187.75	0.00	187.75
Fund: 30071 - Programme cost sharing - GOV1		0.00	187.75	0.00	187.75
71205	Intl Consultants-Sht Term-Tech	0.00	0.00	0.00	0.00
72435	E-mail-Subscription	0.00	182.28	0.00	182.28
75105	Facilities & Admin - Implement	0.00	5.47	0.00	5.47
Project Total:		0.00	523,810.60	0.00	523,810.60