

Combined Delivery Report

Project: **00127264 - Support the response to the im**

Country: **Kuwait - Kuwait**

Period: **Quarter 4, 2020**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00121176 - COVID-19 Rapid Response KWT10		0.00	267,299.88		0.00 267,299.88
Fund: 28641 - FW_Crisis Response_COVID		0.00	267,299.88		0.00 267,299.88
71205	Intl Consultants-Sht Term-Tech	0.00	36,112.00	0.00	36,112.00
71211	Intl Consult Security Charge	0.00	921.30	0.00	921.30
71305	Local Consult.-Sht Term-Tech	0.00	11,520.70	0.00	11,520.70
71350	Internship stipend	0.00	4,800.00	0.00	4,800.00
71360	Local Consult-Security	0.00	67.37	0.00	67.37
71415	Contribution to Security SC	0.00	23,000.00	0.00	23,000.00
71455	Innovation Prizes Individuals	0.00	25,000.00	0.00	25,000.00
71505	UN Volunteers-Stipend & Allow	0.00	24,476.45	0.00	24,476.45
71520	UNV-Language Allowance	0.00	2,098.45	0.00	2,098.45
71535	UNV-Medical Insurance	0.00	680.56	0.00	680.56
71540	UNV-Global Charges	0.00	575.17	0.00	575.17
71541	UNVs-Contribution to security	0.00	586.93	0.00	586.93
71550	UNV-Resettlement Allowance	0.00	634.92	0.00	634.92
71565	UNV-Natl Appoint/Sep incl Trvl	0.00	150.04	0.00	150.04
71591	UNV_Cost_Recovery_Deployment	0.00	3,300.00	0.00	3,300.00
71592	UNV_COST_RECOVERY_RECURRING	0.00	2,457.03	0.00	2,457.03
72135	Svc Co-Communications Service	0.00	53,168.64	0.00	53,168.64
72180	Innovation Prizes Companies	0.00	32,415.00	0.00	32,415.00
72520	Electronic Media	0.00	975.64	0.00	975.64
72810	Acquis of Computer Software	0.00	194.89	0.00	194.89
74210	Printing and Publications	0.00	5,090.33	0.00	5,090.33
74220	Translation Costs	0.00	1,136.45	0.00	1,136.45
74225	Other Media Costs	0.00	20,451.10	0.00	20,451.10
75105	Facilities & Admin - Implement	0.00	17,486.91	0.00	17,486.91
Project Total:		0.00	267,299.88		0.00 267,299.88

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00121176 - COVID-19 Rapid Response KWT10		0.00	267,299.88		0.00 267,299.88
Activity: ACTIVITY 1 - Targeting vulnerable communiti		0.00	3,880.10		0.00 3,880.10
Fund: 28641 - FW_Crisis Response_COVID		0.00	3,880.10		0.00 3,880.10
72810	Acquis of Computer Software	0.00	194.89	0.00	194.89
74210	Printing and Publications	0.00	3,431.37	0.00	3,431.37
75105	Facilities & Admin - Implement	0.00	253.84	0.00	253.84
Activity: ACTIVITY 1.1 - Recruitment of national UNVs		0.00	47,882.02		0.00 47,882.02
Fund: 28641 - FW_Crisis Response_COVID		0.00	47,882.02		0.00 47,882.02
71305	Local Consult.-Sht Term-Tech	0.00	4,990.00	0.00	4,990.00
71350	Internship stipend	0.00	4,800.00	0.00	4,800.00
71505	UN Volunteers-Stipend & Allow	0.00	24,476.45	0.00	24,476.45
71520	UNV-Language Allowance	0.00	2,098.45	0.00	2,098.45
71535	UNV-Medical Insurance	0.00	680.56	0.00	680.56
71540	UNV-Global Charges	0.00	575.17	0.00	575.17
71541	UNVs-Contribution to security	0.00	586.93	0.00	586.93
71550	UNV-Resettlement Allowance	0.00	634.92	0.00	634.92
71565	UNV-Natl Appoint/Sep incl Trvl	0.00	150.04	0.00	150.04
71591	UNV Cost Recovery Deployment	0.00	3,300.00	0.00	3,300.00

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71592	UNV_COST_RECOVERY_RECURRING	0.00	2,457.03	0.00	2,457.03
75105	Facilities & Admin - Implement	0.00	3,132.47	0.00	3,132.47
Activity: ACTIVITY 1.2 - behavioral insights(BI)		0.00	17,503.30	0.00	17,503.30
Fund: 28641 - FW_Crisis Response_COVID		0.00	17,503.30	0.00	17,503.30
74210	Printing and Publications	0.00	780.00	0.00	780.00
74225	Other Media Costs	0.00	15,578.23	0.00	15,578.23
75105	Facilities & Admin - Implement	0.00	1,145.07	0.00	1,145.07
Activity: ACTIVITY 1.3 - Support a mobile platform		0.00	56,890.44	0.00	56,890.44
Fund: 28641 - FW_Crisis Response_COVID		0.00	56,890.44	0.00	56,890.44
72135	Svc Co-Communications Service	0.00	53,168.64	0.00	53,168.64
75105	Facilities & Admin - Implement	0.00	3,721.80	0.00	3,721.80
Activity: ACTIVITY 1.5 - Hotline for domestic violence		0.00	5,119.21	0.00	5,119.21
Fund: 28641 - FW_Crisis Response_COVID		0.00	5,119.21	0.00	5,119.21
71205	Intl Consultants-Sht Term-Tech	0.00	4,000.00	0.00	4,000.00
74220	Translation Costs	0.00	784.31	0.00	784.31
75105	Facilities & Admin - Implement	0.00	334.90	0.00	334.90
Activity: ACTIVITY 2.1 - Running Hackathon		0.00	73,768.78	0.00	73,768.78
Fund: 28641 - FW_Crisis Response_COVID		0.00	73,768.78	0.00	73,768.78
71205	Intl Consultants-Sht Term-Tech	0.00	9,600.00	0.00	9,600.00
71211	Intl Consult Security Charge	0.00	398.40	0.00	398.40
71455	Innovation Prizes Individuals	0.00	25,000.00	0.00	25,000.00
72180	Innovation Prizes Companies	0.00	32,415.00	0.00	32,415.00
72520	Electronic Media	0.00	975.64	0.00	975.64
74210	Printing and Publications	0.00	359.48	0.00	359.48
74225	Other Media Costs	0.00	194.26	0.00	194.26
75105	Facilities & Admin - Implement	0.00	4,826.00	0.00	4,826.00
Activity: ACTIVITY 2.2 - Business mentors		0.00	62,256.03	0.00	62,256.03
Fund: 28641 - FW_Crisis Response_COVID		0.00	62,256.03	0.00	62,256.03
71205	Intl Consultants-Sht Term-Tech	0.00	22,512.00	0.00	22,512.00
71211	Intl Consult Security Charge	0.00	522.90	0.00	522.90
71305	Local Consult.-Sht Term-Tech	0.00	6,530.70	0.00	6,530.70
71360	Local Consult-Security	0.00	67.37	0.00	67.37
71415	Contribution to Security SC	0.00	23,000.00	0.00	23,000.00
74210	Printing and Publications	0.00	519.48	0.00	519.48
74220	Translation Costs	0.00	352.14	0.00	352.14
74225	Other Media Costs	0.00	4,678.61	0.00	4,678.61
75105	Facilities & Admin - Implement	0.00	4,072.83	0.00	4,072.83
Project Total:		0.00	267,299.88	0.00	267,299.88

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