



Selection Criteria :

Business Unit : HT110
Period : Jan-Dec (2010)
Selected Award Id : 00060216
Selected Fund Code : 55021

Award Id : 00060216 Earthquake Debris Management i	Period :	Jan-Dec (2010)
Project # : 00053725 Projet de collecte des déchets	Impl. Partner :	01446 Programme des Nations Unies
	Location :	Haiti

Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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Fund : 55021 (UNDP/IBSA FACILITY)

71305 - Local Consult.-Sht Term-Tech	0.00	402,835.67	0.00	0.00	402,835.67
71310 - Local Consult.-Short Term-Supp	0.00	4,545.81	0.00	- 4,047.30	498.51
71405 - Service Contracts-Individuals	0.00	36,380.16	0.00	0.00	36,380.16
72105 - Svc Co-Construction & Engineer	0.00	48,461.99	0.00	104,580.23	153,042.22
72115 - Svc Co-Natural Resources & Env	0.00	758.06	0.00	0.00	758.06
72125 - Svc Co-Studies & Research Serv	0.00	20,977.48	0.00	0.00	20,977.48
72205 - Office Machinery	0.00	7,418.11	0.00	0.00	7,418.11
72215 - Transporation Equipment	0.00	18,292.59	0.00	43,950.00	62,242.59
72225 - Sale of Equip & Furniture	0.00	224.80	0.00	0.00	224.80
72305 - Agri & Forestry Products	0.00	1,230.57	0.00	0.00	1,230.57
72510 - Publications	0.00	790.02	0.00	0.00	790.02
73105 - Rent	0.00	2,001.25	0.00	0.00	2,001.25
73120 - Utilities	0.00	7,473.76	0.00	0.00	7,473.76
73405 - Rental & Maint-Other Office Eq	0.00	3,513.07	0.00	0.00	3,513.07
73410 - Maint, Oper of Transport Equip	0.00	13,623.14	0.00	0.00	13,623.14
74425 - Provision for ASHI	0.00	3,353.19	0.00	0.00	3,353.19
74525 - Sundry	0.00	3,971.69	0.00	0.00	3,971.69
75105 - Facilities & Admin - Implement	0.00	101,266.19	0.00	0.00	101,266.19
76125 - Realized Loss	0.00	0.48	0.00	0.00	0.48
76135 - Realized Gain	0.00	- 712.24	0.00	0.00	- 712.24

Total for Fund 55021 0.00 676,405.79 0.00 144,482.93 820,888.72

Total for Project : 00053725 0.00 676,405.79 0.00 144,482.93 820,888.72

Award Total :	0.00	676,405.79	0.00	144,482.93	820,888.72
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Signed By :

Date :

1 / 04 / 2011