



Selection Criteria :

Business Unit : HT110
Period : Jan-Dec (2009)
Selected Award Id : 00060216
Selected Fund Code : 55021

Award Id : 00060216 Earthquake Debris Management i	Period : Jan-Dec (2009)
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
Fund : 55021 (UNDP/IBSA FACILITY)					
63405 - Learning Costs	0.00	16.97	0.00	0.00	16.97
66105 - Overtime & Night Differential	0.00	181.73	0.00	0.00	181.73
71105 - Salaries - ALD	0.00	10,556.25	0.00	0.00	10,556.25
71120 - Reimb of Income Tax-ALD	0.00	992.17	0.00	0.00	992.17
71210 - Intl Consultants-Sht Term-Supp	0.00	4,374.44	0.00	0.00	4,374.44
71310 - Local Consult.-Short Term-Supp	0.00	291,541.82	0.00	4,047.30	295,589.12
71405 - Service Contracts-Individuals	0.00	11,501.84	0.00	0.00	11,501.84
71605 - Travel Tickets-International	0.00	382.13	0.00	0.00	382.13
71615 - Daily Subsistence Allow-Intl	0.00	366.50	0.00	0.00	366.50
72105 - Svc Co-Construction & Engineer	0.00	236,577.47	0.00	80,609.77	317,187.24
72110 - Svc Co-Agricultural Management	0.00	15,024.25	0.00	0.00	15,024.25
72130 - Svc Co-Transportation Services	0.00	9,253.33	0.00	0.00	9,253.33
72155 - Svc Co-Public Admin, Politics	0.00	150.18	0.00	0.00	150.18
72205 - Office Machinery	0.00	443.81	0.00	0.00	443.81
72215 - Transporation Equipment	0.00	5,496.19	0.00	- 1,305.80	4,190.39
72220 - Furniture	0.00	2,844.20	0.00	0.00	2,844.20
72225 - Sale of Equip & Furniture	0.00	567.36	0.00	0.00	567.36
72305 - Agri & Forestry Products	0.00	612.05	0.00	0.00	612.05
72310 - Minerals, Mining & Metal Prdcts	0.00	976.24	0.00	0.00	976.24
72425 - Mobile Telephone Charges	0.00	970.69	0.00	0.00	970.69
72510 - Publications	0.00	40.02	0.00	0.00	40.02
72805 - Acquis of Computer Hardware	0.00	864.96	0.00	0.00	864.96
73120 - Utilities	0.00	3,594.84	0.00	0.00	3,594.84
73410 - Maint, Oper of Transport Equip	0.00	8,204.04	0.00	0.00	8,204.04
74210 - Printing and Publications	0.00	668.58	0.00	0.00	668.58
74225 - Other Media Costs	0.00	3,073.98	0.00	0.00	3,073.98
74525 - Sundry	0.00	5,637.43	0.00	0.00	5,637.43
76125 - Realized Loss	0.00	0.01	0.00	0.00	0.01
76135 - Realized Gain	0.00	- 19.92	0.00	0.00	- 19.92
Total for Fund 55021	0.00	614,893.56	0.00	83,351.27	698,244.83
Total for Project : 00053725	0.00	614,893.56	0.00	83,351.27	698,244.83

Award Total :	0.00	614,893.56	0.00	83,351.27	698,244.83
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Signed By :

Date :

1/04/2011