## Summary Status of Contract Applications under 59% (ESB) Account by Phase with Arrivals and Distribution as at 03 July 2002

	TOTAL			TOTAL	TOTAL		TOTAL					TOTAL		TOTAL Inoperative/Inactive Hold		TOTAL	TOTAL
Allocations			Applications		Processing & Evaluating & Pending & Non-compliant & Inactive		Approved ( Notified )				On Hold & Block		,		Null/Void	Arrived **	Distributed ***
Sector	Phase	Value	Number	Value	Number	Value	Numb	er	Value		Number		Number	Value	Number	Value	Value
Agriculture	TOTAL Phase 1	\$4,176,706,717 \$24,000,000	<b>2214</b>	\$4,194,580,433.50 \$22,355,438	63	\$276,234,604.22	<b>1549</b> (	<b>289</b> )	\$3,122,359,918.00 ( \$22,355,438 (	\$454,947,558.85 ) \$0 )	299	\$795,985,911.28	0	<b>\$0</b>	303	\$1,871,702,446.19 \$22,134,259	\$1,340,684,186.00 \$20,346,708
Agriculture	Phase 2	\$24,000,000	37	\$22,335,436	0	\$0 \$0	31 (	0)	\$21,367,963 (	\$0 )	0	\$0	0	\$0	6	\$22,134,239	\$20,340,700
Agriculture	Phase 3	\$24,000,000	43	\$24,301,000	0	\$0	41 (	0 )	\$24,301,000 (	\$0)	0	\$0	0	\$0	2	\$24,271,404	\$22,380,070
Agriculture	Phase 4	\$104,982,717	144	\$104,982,717	0	\$0	87 (	0)	\$104,982,717 (	\$0 )	0	\$0	0	\$0	57	\$103,559,016	\$99,428,979
Agriculture Agriculture	Phase 5 Phase 6	\$146,000,000 \$469,700,000	181 386	\$146,061,192 \$485,098,948	0	\$0 \$1,127,037	134 ( 297 (	1)	\$144,129,491 ( \$449,451,596 (	\$319,500 ) \$16,821,685 )	27	\$1,931,701 \$34,520,315	0	\$0 \$0	45	\$127,284,362 \$337,778,298	\$119,421,204 \$265,573,577
Agriculture	Phase 7	\$653,000,000	395	\$697,383,233	3	\$4,280,094	294 (	61)	\$658,776,397 (	\$79,903,030 )	53		0	\$0	45	\$567,362,477	\$475.080.623
Agriculture	Phase 8	\$872,574,000	377	\$922,314,555	12	\$22,347,383	237 (	44 )	\$734,918,006 (	\$86,680,837 )	80		0	\$0	48	\$432,146,915	\$246,215,318
Agriculture	Phase 9	\$446,950,000	196	\$557,272,290	4	\$40,309,802	128 (	71 )	\$282,334,480 (	\$86,267,791 )	54		0	\$0	10	\$158,125,209	\$65,607,933
Agriculture	Phase 10 Phase 11	\$585,000,000 \$422,000,000	206 186	\$660,590,994 \$547,389,977	7	\$91,418,829	126 (	48 )	\$375,875,116 ( \$298,405,586 (	\$76,427,566 )	46 33		0	\$0 \$0	27	\$63,833,286 \$13,885,333	\$6,385,665
Agriculture Agriculture	Phase 12	\$422,000,000	100	\$547,369,977 \$5,462,128	34	\$116,751,459 \$0	119 (	55 ) 0 )	\$298,405,566 ( \$5,462,128 (	\$108,527,150 ) \$0 )	0	\$132,232,932 \$0	0	\$0	0	\$13,865,333	\$0 \$0
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Education	TOTAL Phase 1	\$1,574,009,865 \$12,000,000	876 12	\$1,327,544,350.32 \$11,999,591	38	\$122,837,117.24	<b>527</b> (	77 )	\$904,487,006.83 ( \$11.999.591 (	\$206,608,817.19 ) \$0 )	162	\$300,220,226.26	0	<b>\$0</b>	149	\$421,539,960.58 \$11.805.140	\$243,340,433.00 \$8.098.684
Education	Phase 2	\$12,000,000	16	\$10,682,424	0	\$0	12 (	0)	\$10,682,424 (	\$0 )	1	\$0	0	\$0	3	\$10.501.383	\$8.486.855
Education	Phase 3	\$12,000,000	19	\$11,704,796	0	\$0	17 (	0)	\$11,119,796 (	\$0)	1	\$585,000	0	\$0	1	\$10,361,933	\$8,135,214
Education	Phase 4	\$23,409,075	47	\$24,579,395	0	\$0	25 (	0)	\$23,209,075 (	\$0)	3	\$1,370,320	0	\$0	19	\$20,457,259	\$19,922,215
Education	Phase 5	\$50,000,000	97	\$48,609,940	0	\$0	47 (	2)	\$42,178,512 (	\$444,650 )	8		0	\$0	42	\$28,379,043	\$21,247,300
Education Education	Phase 6 Phase 7	\$218,500,000 \$202,000,000	233 117	\$243,800,732 \$211,782,778	2 n	\$5,647,751 \$0	166 ( 84 (	15 ) 19 )	\$192,275,873 ( \$172,569,602 (	\$34,940,358 ) \$37.620.874 )	44 11		0	\$0 en	21	\$100,303,754 \$115,634,264	\$45,699,730 \$56.806,588
Education	Phase 8	\$351,500,000	96	\$211,762,776	6	\$8,337,121	55 (	17)	\$214,826,112 (	\$65,498,622 )	26		0	\$0	9	\$98,589,532	\$70,042,329
Education	Phase 9	\$163,600,790	77	\$164,962,994	2	\$9,228,977	42 (	12 )	\$111,345,313 (	\$32,772,996 )	14	\$44,388,704	0	\$0	19	\$22,175,073	\$3,227,175
Education	Phase 10	\$189,000,000	119	\$194,283,672	13	\$41,037,569	52 (	8)	\$79,257,304 (	\$22,052,680 )	43		0	\$0	11	\$1,674,343	\$1,674,343
Education Education	Phase 11 Phase 12	\$187,000,000 \$153,000,000	43	\$113,105,661 \$0	15	\$58,585,700 \$0	18 (	4)	\$35,023,406 ( \$0 (	\$13,278,636 ) \$0 )	10	\$19,496,556 \$0	0	\$0 \$0	0	\$1,658,237 \$0	\$0
Education		, , , , , , , , , , , , , , , , , , , ,	U	<b>Ψ</b> 0	U	\$U	,	0)	. ,	, ,	0	Φ0	U	ψ0	U	7.1	Φ0
	TOTAL	\$4,395,666,813	1972	\$4,722,665,530.48	46	\$674,096,410.02	1603 (	8)	\$3,110,521,598.30 (	\$17,840,155.57 )	169	\$938,047,522.16	0	\$0	154	\$1,741,081,754.86	\$1,664,603,985.00
Electricity Electricity	Phase 1 Phase 2	\$36,000,000 \$36,000,000	109	\$34,249,724 \$49,387,143	0	\$0	89 (	0)	\$34,249,724 ( \$49,387,143 (	\$0 ) \$0 )	12	\$0	0	\$0 \$0	8	\$34,080,651 \$49,233,437	\$34,080,651 \$48.656,788
Electricity	Phase 3	\$35,500,000	30	\$49,387,143 \$44.872.311	0	\$U \$0	28 ( 79 (	0)	\$49,387,143 (	\$0 )	2	\$3,306,992	0	\$U \$0	- /	\$49,233,437 \$42,636,895	\$46,656,768 \$42.623.620
Electricity	Phase 4	\$277,372,150	104	\$280,807,952	1	\$948,659	75 (	0)	\$279,859,292 (	\$0 )	0	\$0	0	\$0	28	\$257,226,780	\$251,635,055
Electricity	Phase 5	\$293,000,000	223	\$301,764,645	1	\$413,564	191 (	0 )	\$283,156,442 (	\$0)	15		0	\$0	16	\$229,719,349	\$216,294,527
Electricity	Phase 6	\$675,953,909	306	\$880,417,303	5	\$2,527,906	243 (	0)	\$692,568,555 (	\$0 )	30	\$185,320,842	0	\$0	28	\$467,401,381	\$475,197,950
Electricity Electricity	Phase 7 Phase 8	\$546,840,754 \$1,032,000,000	607 324	\$735,052,743 \$1,027,128,680	12	\$370,321 \$39,512,382	532 ( 259 (	0)	\$600,295,958 ( \$608.019.849 (	\$0 ) \$0 )	32 40		0	\$0	41	\$418,142,850 \$218,746,055	\$386,379,821 \$192,510,207
Electricity	Phase 9	\$481,919,474	34	\$547.617.615	3	\$238.049.004	22 (	0)	\$236,029,790 (	\$0 )	9	\$73,538,820	0	\$0	0	\$12.701.187	\$12,403,482
Electricity	Phase 10	\$528,080,526	94	\$599,717,014	3	\$202,651,502	67 (	6)	\$261,176,019 (	\$11,606,712 )	20		0	\$0	4	\$11,193,170	\$4,821,884
Electricity	Phase 11	\$228,000,000	46	\$221,650,401	19	\$189,623,073	18 (	2)	\$24,213,507 (	\$6,233,444 )	9	\$7,813,822	0	\$0	0	\$0	\$0
Electricity	Phase 12	\$225,000,000	0	\$0	0	\$0	0 (	0)	\$0 (	\$0 )	0	\$0	0	\$0	0	\$0	\$0
	TOTAL	\$2,769,196,505	1871	\$3,549,626,220.17	50	\$275,892,944.25	1401 (	272 )	\$2,811,112,264.63 (	\$230,171,872.37 )	180	\$462,621,011.30	0	\$0	240	\$1,712,304,717.19	\$1,420,289,724.33
Food Handling	Phase 1	\$36,000,000	38	\$23,765,796	0	\$0	34 (	0)	\$23,765,796 (	\$0 )	4	\$0	0	\$0	0	\$23,767,136	\$23,608,873
Food Handling Food Handling	Phase 2 Phase 3	\$36,000,000 \$36,000,000	51 59	\$35,347,875 \$43,856,692	0	\$0 \$0	45 ( 48 (	0)	\$35,347,875 ( \$43.856.692 (	\$0 ) \$0 )	0	\$0	0	\$0 \$0	11	\$35,303,817 \$43,450,430	\$35,252,974 \$43,450,430
Food Handling	Phase 4	\$53,061,450	86	\$52.889.288	0	\$0	44 (	1)	\$52.889.288 (	\$323,077 )	0	\$0	0	\$0	42	\$52.469.107	\$51.853.844
Food Handling	Phase 5	\$118,900,000	78		0	\$0	63 (	0 )	\$118,808,142 (	\$0)	0	\$0	0	\$0	15	\$118,256,126	\$116,996,022
Food Handling	Phase 6	\$390,057,229	185	\$425,627,222	0	\$0	138 (	1)	\$390,285,116 (	\$69,188 )	15		0	\$0	32	\$360,209,795	\$334,355,648
Food Handling Food Handling	Phase 7 Phase 8	\$406,272,168 \$573.033.283	265 322	\$457,941,672 \$652,925,087	1	\$295,214 \$7,335,368	228 ( 235 (	33 ) 35 )	\$406,666,024 ( \$574,241,988 (	\$28,295,905 ) \$40.034,506 )	15 32		0	\$0 \$0	21 51	\$319,238,104 \$511.874.690	\$238,820,628 \$451,723,435
Food Handling	Phase 9	\$395,104,310	280	\$718.340.342	6	\$110,766,040	192 (	64 )	\$453,068,407 (	\$47,283,182 )	33		0	\$0	49	\$124.515.580	\$74,360,369
Food Handling	Phase 10	\$380,518,065	334	\$855,898,346	12	\$138,754,788	254 (	86 )	\$627,004,854 (	\$86,037,299 )	57	\$90,138,703	0	\$0	11	\$122,597,429	\$49,386,732
Food Handling	Phase 11	\$169,250,000	172	\$163,828,973	27	\$18,741,534	119 (	52)	\$84,781,295 (	\$28,128,717 )	24	\$60,306,143	0	\$0	2	\$622,502	\$480,769
Food Handling	Phase 12	\$175,000,000	1	\$396,787	0	\$0	1 (	0)	\$396,787 (	\$0 )	0	\$0	0	\$0	0	\$0	\$0
	TOTAL	\$13,453,138,898	4004	\$12,591,202,443.99	19	\$150,452,568.52	3585 (	2234 )	\$12,440,749,875.47 (	\$6,680,865,396.33 )	0	\$0.00	0	\$0	400	\$8,874,898,159.00	\$8,490,476,912.00
Foodbasket	Phase 1	\$870,010,000	145	\$921,591,058	0	\$0	128 (	0)	\$921,591,058 (	\$0 )	0	\$0	0	\$0	17	\$903,874,844	\$900,734,906
Foodbasket Foodbasket	Phase 2 Phase 3	\$870,000,000 \$870,010,000	168 204	\$844,219,000 \$873,891,505	0	\$0	146 ( 192 (	0)	\$844,219,000 ( \$873,891,505 (	\$0 ) \$0 )	0	\$0	0	\$0	22	\$847,229,918 \$856,377,370	\$850,910,701 \$835,315,382
Foodbasket	Phase 4	\$870,010,000	282	\$873,891,505 \$906.627.775	0	\$0 \$0	229 (	12)	\$906,627,775 (	\$5,763,299 )	0	\$0 \$0	0	\$0 \$0	53	\$886.541.931	\$892,724,009
Foodbasket	Phase 5	\$906,000,000	338	\$899,056,219	0	\$0	322 (	13 )	\$899,056,219 (	\$6,205,633 )	0	\$0	0	\$0	16	\$872,131,568	\$866,130,440
Foodbasket	Phase 6	\$1,038,755,000	391	\$1,038,842,434	0	\$0	366 (	20 )	\$1,038,842,434 (	\$69,674,217 )	0	\$0	0	\$0	25	\$880,109,553	\$803,435,618
Foodbasket	Phase 7	\$1,172,250,000	463	\$1,162,959,048	0	\$0	428 (	417 )	\$1,162,959,048 (	\$922,449,100 )	0	\$0	0	\$0	35	\$1,001,908,668	\$956,890,995
Foodbasket Foodbasket	Phase 8 Phase 9	\$1,589,891,850 \$1,283,795,000	484 507	\$1,600,209,015 \$1,283,249,004	0	\$0	470 ( 376 (	470 ) 375 )	\$1,600,209,015 ( \$1,283,249,004 (	\$1,600,209,015 ) \$1,168,735,176 )	0	\$0 en	0	\$0 en	14	\$1,299,827,168 \$853,720,548	\$1,150,629,995 \$730,662,736
Foodbasket	Phase 10	\$1,395,756,532	471	\$1,433,233,846	0	\$0	402 (	401 )	\$1,433,233,846 (	\$1,430,957,984 )	0	\$0	0	\$0	69	\$473,176,591	\$503,042,130
Foodbasket	Phase 11	\$1,275,000,000	550	\$1,553,731,991	18	\$76,861,019	526 (	526 )	\$1,476,870,972 (	\$1,476,870,972 )	0	\$0	0	\$0	6	\$0	\$0
Foodbasket	Phase 12	\$1,275,000,000	1	\$73,591,549	1	\$73,591,549	0 (	0)	\$0 (	\$0 )	0	\$0	0	\$0	0	\$0	\$0
	TOTAL	\$2,447,762,305	1350	\$2,861,382,886.53	46	\$104,929,612.88	968 (	178 )	\$2,559,647,375.07 (	\$458,176,203 )	120	\$196,805,899	0	\$0	216	\$1,288,934,844	\$479,078,747
Housing	Phase 6	\$112,100,000	28		0	\$0	24 (	1 )	\$36,316,482 (	\$3,925,000 )	0		0	\$0		\$12,540,008	\$3,839,157
Housing	Phase 7	\$342,000,000	129	\$337,428,789	0	\$0	107 (	1)	\$337,428,789 (	\$2,384,464 )	0		0	\$0			\$176,468,192
Housing Housing	Phase 8 Phase 9	\$871,690,964 \$476,739,747	407 360	\$919,576,677 \$575,674,393	5	\$1,360,000 \$9,560,992	293 ( 221 (	7) 55)	\$866,021,001 ( \$495,299,903 (	\$6,203,406 ) \$211,144,000 )	27 50		0	\$0 \$0			\$226,757,851 \$55,109,239
Housing	Phase 10	\$367,111,594	251	\$575,674,393 \$670,152,016	10	\$9,560,992	189 (	40)	\$495,299,903 ( \$544.153.365 (	\$98.234.977 )	32		0	\$0 \$0		\$178,515,703	\$16,904,308
Housing	Phase 11	\$222,120,000	174	\$320,818,927	30	\$36,278,845	133 (	74 )	\$279,012,232 (	\$136,284,357 )	11		0	\$0	0	\$2,100,788	\$0
Housing	Phase 12	\$56,000,000	1	\$1,415,603	0	\$0	1 (	0)	\$1,415,603 (	\$0 )	0	\$0	0	\$0	0	\$0	\$0
	TOTAL	\$3,301,650,000	3847	\$3,268,551,159.13	31	\$138,556,188.29	3146 (	1022 )	\$2,667,420,763.32 (	\$732,393,061.90 )	244	\$462,574,207.52	0	\$0	426	\$1,915,749,370.46	\$1,438,617,165.00
Medicine/Health	Phase 1	\$210,000,000	552	\$244,525,143	0	\$0	484 (	0 )	\$244,525,143 (	\$0)	14	\$0	0	\$0	54		\$189,709,677
Medicine/Health	Phase 2	\$210,000,000	279	\$204,791,131	0	\$0	242 (	0)	\$204,791,131 (	\$0)	0	\$0	0	\$0	37	\$200,022,000	\$186,279,353

UNOHCI - Oil4Food, 7/11/02

		1		TOTAL		TOTAL	TOTAL					TOTAL	TOTAL		TOTAL	TOTAL	TOTAL
		Allocations		Applications	Processi	ing & Evaluating & Pending		Approved ( Notified )			On Hold & Block		Inoperative/Inactive Hold		Null/Void	Arrived **	Distributed ***
		Autoutiono		Applications		on-compliant & Inactive		repriored ( notified )			S		moperative/mactive floid		void	7411104	Diodibatoa
Sector	Phase	Value	Number	Value	Number	Value	Number		Value		Number	Value	Number	Value	Number	Value	Value
Medicine/Health	Phase 3	\$200,000,000	284	\$189,169,596	0	\$0	237 (	0)	\$187,503,318 (	\$0 )	3	\$1,666,278	0	\$0	44	\$184,541,278	\$170,555,365
Medicine/Health	Phase 4	\$163,500,000	264	\$162,088,943	0	\$0	208 (	1)	\$159,897,703 (	\$336,029 )	3	\$2,191,239	0	\$0	53	\$155,449,104	\$139,713,907
Medicine/Health	Phase 5	\$219,000,000	279	\$208,866,342	0	\$0	212 (	1)	\$208,328,725 (	\$272,001 )	2	\$537,617	0	\$0	65	\$200,715,839	\$168,927,467
Medicine/Health	Phase 6	\$305,900,000	312	\$327,439,542	1	\$719,381	273 (	11 )	\$296,506,745 (	\$4,314,899 )	22		0	\$0	16	\$228,745,199	\$174,452,745
Medicine/Health	Phase 7	\$433,000,000	559	\$527,392,917	2	\$2,146,931	475 (	266 )	\$429,542,428 (	\$157,375,934 )	48		0	\$0	34	\$346,786,826	\$233,566,903
Medicine/Health	Phase 8	\$624,750,000	525	\$532,195,135	4	\$6,219,207	389 (	276 )	\$349,573,453 (	\$168,429,494 )	61	\$176,402,475	0	\$0	71	\$257,229,138	\$134,738,657
Medicine/Health	Phase 9	\$350,000,000	267	\$308,991,253	3	\$50,181,826	218 (	159 )	\$211,523,187 (	\$144,141,392 )	27	\$47,286,241	0	\$0	19	\$112,918,171	\$39,271,532
Medicine/Health	Phase 10	\$252,500,000	373	\$372,057,080	ь	\$47,736,600	293 (	216 )	\$247,430,488 (	\$163,562,923 )	41	\$76,889,993	0	\$0	33	\$23,223,392	\$1,401,559
Medicine/Health	Phase 11	\$178,000,000	147	\$166,102,849	10	, ,	114 (	92)	\$110,663,621 (	\$93,960,390 )	23		0	\$0	-	\$0	\$0
Medicine/Health	Phase 12	\$155,000,000	6	\$24,931,228	5	\$7,796,407	1 (	0)	\$17,134,821 (	\$0)	0	\$0	0	\$0	0	\$0	\$0
	TOTAL	\$1,435,200,000	79	\$710,362,724.65	38	¥ 10 1,01 0,0±010 1	15 (	0)	\$26,252,410.12 (	\$0.00 )	26	7,	0	\$0		\$0	\$0.00
Special Allocation	Phase 9	\$387,370,000	28	\$363,845,868	15		1 (	0)	\$7,484,045 (	\$0 )	12		0	\$0	0	\$0	\$0
Special Allocation	Phase 10	\$383,840,000	47	\$308,882,345	20		13 (	0)	\$18,040,060 (	\$0 )	14	\$54,376,890	0	\$0	0	\$0	\$0
Special Allocation	Phase 11	\$309,400,000	4	\$37,634,512	3	\$36,906,207	1 (	0)	\$728,305 (	\$0 )	0	\$0	0	\$0	0	\$0	\$0
Special Allocation	Phase 12	\$354,590,000	0	\$0	0	\$0	0 (	0)	\$0 (	\$0 )	0	\$0	0	\$0	0	\$0	\$0
	TOTAL	\$2,485,750,640	971	\$2,313,069,541.15	20	\$97,532,990.98	652 (	0)	\$1,687,894,657.40 (	<b>\$0</b> )	144	\$527,641,893	0	\$0		\$805,232,915	\$653,926,000
Telecommunications	Phase 5	\$88,800,000	31	\$87,518,734	0	\$0	15 (	0)	\$86,728,187 (	\$0)	2	\$790,547	0	\$0	14	\$21,293,764	\$18,648,128
Telecommunications	Phase 6	\$112,600,000	73	\$126,085,848	1	\$3,042,000	57 (	0)	\$113,595,988 (	\$0)	7	\$9,447,860	0	\$0	8	\$66,058,401	\$56,659,942
Telecommunications	Phase 7	\$243,500,000	188	\$262,712,783	0	\$0	142 (	0)	\$243,056,010 (	\$0)	14	\$19,656,773	0	\$0	32	\$176,373,914	\$149,396,579
Telecommunications	Phase 8	\$674,650,000	253	\$526,662,038	4	\$13,299,111	191 (	0)	\$432,138,107 (	\$0 )	24	\$81,224,821	0	\$0	34	\$324,080,726	\$271,772,233
Telecommunications	Phase 9	\$468,662,640	197	\$442,041,425	3	\$10,675,913	121 (	0)	\$332,571,518 (	\$0)	32	\$98,793,994	0	\$0	41	\$157,851,791	\$125,509,857
Telecommunications	Phase 10	\$395,538,000	132	\$516,136,260	6	\$55,073,810	57 (	0)	\$230,844,139 (	\$0)	45	\$230,218,311	0	\$0	24	\$50,399,657	\$30,044,064
Telecommunications	Phase 11	\$251,000,000	88	\$340,431,931	6	\$15,442,157	60 (	0)	\$237,480,186 (	\$0)	20	\$87,509,587	0	\$0	2	\$9,174,661	\$1,895,195
Telecommunications	Phase 12	\$251,000,000	9	\$11,480,521	0	\$0	9 (	0)	\$11,480,521 (	\$0)	0	\$0	0	\$0	0	\$0	\$0
	TOTAL	\$2,777,617,338	1019	\$2,407,453,843.87	31	\$106,225,309.79	702 (	33 )	\$1,646,769,563.72 (	\$117,791,643 )	173	\$654,458,970	0	\$0	113	\$990,278,300	\$444,249,459
Water and Sanitation	Phase 1	\$24,000,000	29	\$22,909,618	0	\$0	29 (	0)	\$22,909,618 (	\$0 )	0	\$0	0	\$0	0	\$22,909,618	\$20,492,100
Water and Sanitation	Phase 2	\$24,170,000	26	\$20,169,792	0	\$0	24 (	0)	\$20,169,792 (	\$0)	0	\$0	0	\$0	2	\$20,161,468	\$18,349,346
Water and Sanitation	Phase 3	\$24,170,000	43	\$20,648,111	0	\$0	39 (	0)	\$20,336,111 (	\$0)	1	\$312,000	0	\$0	-	\$19,417,814	\$17,952,494
Water and Sanitation	Phase 4	\$68,714,438	86	\$50,038,519	0	\$0	38 (	0)	\$48,450,650 (	\$0)	1	\$1,587,870	0	\$0	47	\$41,410,207	\$25,726,263
Water and Sanitation	Phase 5	\$127,500,000	89	\$135,474,418	0	\$0	69 (	0)	\$127,279,968 (	\$0)	4	\$8,194,450	0	\$0	16	\$121,510,737	\$80,547,736
Water and Sanitation	Phase 6	\$410,000,000	178	\$435,392,430	1	\$3,120,000	146 (	2)	\$410,836,733 (	\$12,311,674 )	22		0	\$0	9	\$306,367,457	\$163,213,571
Water and Sanitation	Phase 7	\$308,000,000	152	\$411,051,986	1	\$3,059,655	120 (	7)	\$311,742,841 (	\$42,983,290 )	27	\$96,249,490	0	\$0	4	\$261,747,156	\$91,938,457
Water and Sanitation	Phase 8	\$551,462,900	149	\$432,158,976	2	\$5,243,896	89 (	12)	\$240,131,574 (	\$41,600,172 )	37	\$186,783,506	0	\$0		\$143,657,751	\$25,987,415
Water and Sanitation	Phase 9	\$348,500,000	107	\$364,114,047	2	\$6,918,858	73 (	8)	\$208,743,669 (	\$17,035,456 )	25		0	\$0	7	\$42,364,121	\$42,077
Water and Sanitation	Phase 10	\$287,000,000	142	\$425,927,328	15		71 (	4)	\$210,141,551 (	\$3,861,051 )	52	\$165,311,234	0	\$0		\$10,731,972	\$0
Water and Sanitation	Phase 11	\$260,600,000	18	\$89,568,619	10	\$37,408,358	4 (	0)	\$26,027,057 (	\$0 )	4	\$26,133,204	0	\$0	0	\$0	\$0
Water and Sanitation	Phase 12	\$343,500,000	0	\$0	0	\$0	0 (	0)	\$0 (	\$0 )	0	\$0	0	\$0	0	\$0	\$0
	TOTAL	\$492,000,000	0	\$0.00	0	\$0.00	0 (	0)	\$0.00 (	\$0.00 )	0	\$0	0	\$0	0	\$0	\$0.00
Others	Phase 12	\$492,000,000	0	\$0	0	\$0	0 (	0)	\$0 (	\$0 )	0	\$0	0	\$0	ol ol	\$0	\$0
The G	irand Totals:	\$39,308,699,081	18203	\$37,946,439,133.79	382	\$2,438,133,274.20	14148 (	4113 )	\$30,977,215,432.85 (	\$8,898,794,708 )	1517	\$4,531,090,427	0	\$0	2156	\$19,621,722,468	\$16,175,266,611

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\*\* Arrival Figures as Food, 31 May 2002 Others, 30 June 2002 +\*\* Distribution Figures Housing, 30 April 2002 Others, 31 May 2002

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