

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

Phase	Sector	Allocations		TOTAL Applications		TOTAL Processing & Evaluating & Pending & Non-compliant & Inactive		TOTAL Approved (Notified)		TOTAL On Hold & Block		TOTAL Inoperative/Inactive Hold		TOTAL Null/Void	TOTAL Arrived **	TOTAL Distributed ***
		Value	Number	Value	Number	Value	Number	Value	Number	Value	Number	Value	Number	Value	Number	Value
Phase 1	TOTAL	\$1,212,010,000	947	\$1,281,396,366	0	\$0	827 (0)	\$1,281,396,366 (\$0)	35	\$0	0	\$0	85	\$1,224,690,071	\$1,197,071,599	
	Agriculture	\$24,000,000	62	\$22,355,438	0	\$0	54 (0)	\$22,355,438 (\$0)	4	\$0	0	\$0	4	\$22,134,259	\$20,346,708	
	Education	\$12,000,000	12	\$11,999,591	0	\$0	9 (0)	\$11,999,591 (\$0)	1	\$0	0	\$0	2	\$11,805,140	\$8,098,684	
	Electricity	\$36,000,000	109	\$34,249,724	0	\$0	89 (0)	\$34,249,724 (\$0)	12	\$0	0	\$0	8	\$34,080,651	\$34,080,651	
	Food Handling	\$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	
	Foodbasket	\$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	
	Medicine/Health	\$210,000,000	552	\$244,525,143	0	\$0	484 (0)	\$244,525,143 (\$0)	14	\$0	0	\$0	54	\$206,118,423	\$189,709,677	
	Water and Sanitation	\$24,000,000	29	\$22,909,618	0	\$0	29 (0)	\$22,909,618 (\$0)	0	\$0	0	\$0	0	\$22,909,618	\$22,492,100	
Phase 2	TOTAL	\$1,212,170,000	612	\$1,185,965,328	0	\$0	528 (0)	\$1,185,965,328 (\$0)	1	\$0	0	\$0	83	\$1,183,773,911	\$1,168,180,126	
	Agriculture	\$24,000,000	37	\$21,367,963	0	\$0	31 (0)	\$21,367,963 (\$0)	0	\$0	0	\$0	6	\$21,321,888	\$20,244,109	
	Education	\$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	
	Electricity	\$36,000,000	35	\$49,387,143	0	\$0	28 (0)	\$49,387,143 (\$0)	0	\$0	0	\$0	7	\$49,233,437	\$48,656,788	
	Food Handling	\$36,000,000	51	\$35,347,875	0	\$0	45 (0)	\$35,347,875 (\$0)	0	\$0	0	\$0	6	\$35,303,817	\$35,252,974	
	Foodbasket	\$870,000,000	168	\$844,219,000	0	\$0	146 (0)	\$844,219,000 (\$0)	0	\$0	0	\$0	22	\$847,229,918	\$850,910,701	
	Medicine/Health	\$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	
	Water and Sanitation	\$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	
Phase 3	TOTAL	\$1,201,680,000	742	\$1,208,444,012	0	\$0	653 (0)	\$1,202,573,741 (\$0)	7	\$5,870,270	0	\$0	82	\$1,181,057,123	\$1,140,412,575	
	Agriculture	\$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	
	Education	\$12,000,000	19	\$11,704,796	0	\$0	17 (0)	\$11,719,796 (\$0)	1	\$585,000	0	\$0	1	\$10,361,933	\$8,135,214	
	Electricity	\$35,500,000	90	\$44,872,311	0	\$0	79 (0)	\$41,565,318 (\$0)	2	\$3,306,992	0	\$0	9	\$42,636,895	\$42,623,620	
	Food Handling	\$36,000,000	59	\$43,856,692	0	\$0	48 (0)	\$43,856,692 (\$0)	0	\$0	0	\$0	11	\$43,450,430	\$43,450,430	
	Foodbasket	\$870,010,000	204	\$873,891,505	0	\$0	192 (0)	\$873,891,505 (\$0)	0	\$0	0	\$0	12	\$866,377,370	\$835,315,382	
	Medicine/Health	\$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	
	Water and Sanitation	\$24,170,000	43	\$20,648,111	0	\$0	39 (0)	\$20,336,111 (\$0)	1	\$312,000	0	\$0	3	\$19,417,814	\$17,952,494	
Phase 4	TOTAL	\$1,597,710,346	1013	\$1,582,014,589	1	\$948,659	706 (14)	\$1,575,916,500 (\$6,422,405)	7	\$5,149,429	0	\$0	299	\$1,517,113,405	\$1,481,004,272	
	Agriculture	\$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	
	Education	\$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	
	Electricity	\$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	
	Food Handling	\$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	
	Foodbasket	\$906,670,516	282	\$906,627,775	0	\$0	229 (12)	\$906,627,775 (\$5,763,299)	0	\$0	0	\$0	53	\$886,541,931	\$892,724,009	
	Medicine/Health	\$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	
	Water and Sanitation	\$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	\$42,576,263	
Phase 5	TOTAL	\$1,949,200,000	1316	\$1,946,159,632	1	\$413,564	1053 (17)	\$1,909,665,687 (\$7,241,784)	33	\$36,080,381	0	\$0	229	\$1,719,290,789	\$1,608,212,824	
	Agriculture	\$146,000,000	181	\$146,061,192	0	\$0	134 (1)	\$144,129,491 (\$319,500)	2	\$1,931,701	0	\$0	45	\$127,284,362	\$119,421,204	
	Education	\$50,000,000	97	\$48,609,940	0	\$0	47 (2)	\$42,178,512 (\$444,650)	8	\$6,431,429	0	\$0	42	\$28,379,043	\$21,247,300	
	Electricity	\$293,000,000	223	\$301,764,645	1	\$413,564	191 (0)	\$283,156,442 (\$0)	15	\$18,194,638	0	\$0	16	\$229,719,349	\$216,294,527	
	Food Handling	\$118,900,000	78	\$118,808,142	0	\$0	63 (0)	\$118,808,142 (\$0)	0	\$0	0	\$0	15	\$118,256,126	\$116,996,022	
	Foodbasket	\$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	
	Medicine/Health	\$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	
	Telecommunications	\$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	
	Water and Sanitation	\$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	\$80,540,766	
Phase 6	TOTAL	\$3,733,566,138	2092	\$3,999,020,940	13	\$16,184,075	1710 (59)	\$3,620,679,522 (\$142,057,021)	167	\$362,157,343	0	\$0	202	\$2,759,513,845	\$2,322,427,938	
	Agriculture	\$469,700,000	386	\$485,098,948	3	\$1,127,037	297 (9)	\$449,451,596 (\$16,821,685)	27	\$34,520,315	0	\$0	59	\$337,778,298	\$265,573,577	
	Education	\$218,500,000	233	\$243,800,732	2	\$5,647,751	166 (15)	\$192,275,873 (\$34,940,358)	44	\$45,877,108	0	\$0	21	\$100,303,754	\$45,699,730	
	Electricity	\$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	
	Food Handling	\$390,057,229	185	\$425,627,222	0	\$0	138 (1)	\$390,285,116 (\$69,188)	15	\$35,342,106	0	\$0	32	\$360,209,795	\$334,355,648	
	Foodbasket	\$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	
	Housing	\$112,100,000	28	\$36,316,482	0	\$0	24 (1)	\$36,316,482 (\$3,925,000)	0	\$0	0	\$0	4	\$12,540,008	\$3,839,157	
	Medicine/Health	\$305,900,000	312	\$327,439,542	1	\$719,381	273 (11)	\$296,506,745 (\$4,314,899)	22	\$30,213,416	0	\$0	16	\$228,745,199	\$174,452,745	
	Telecommunications	\$112,600,000	73	\$126,085,848	1	\$3,042,000	57 (0)	\$113,595,988 (\$0)	7	\$9,447,860	0	\$0	8	\$56,058,401	\$56,659,942	
	Water and Sanitation	\$410,000,000	178	\$435,392,430	1	\$3,120,000	146 (2)	\$410,836,733 (\$12,311,674)	22	\$21,435,697	0	\$0	9	\$306,367,457	\$163,213,571	
Phase 7	TOTAL	\$4,306,862,922	2875	\$4,803,705,949	9	\$10,152,214	2410 (804)	\$4,323,037,098 (\$1,271,012,597)	200	\$470,516,637	0	\$0	256	\$3,501,047,067	\$2,765,348,786	
	Agriculture	\$653,000,000	395	\$697,383,233	3	\$4,280,094	294 (61)	\$658,776,397 (\$79,903,030)	53	\$34,326,742	0	\$0	45	\$567,362,477	\$475,080,623	
	Education	\$202,000,000	117	\$211,782,778	0	\$0	84 (19)	\$172,569,602 (\$37,620,874)	11	\$39,213,177	0	\$0	22	\$115,634,264	\$56,806,588	
	Electricity	\$546,840,754	607	\$735,052,743	2	\$370,321	532 (0)	\$600,295,958 (\$0)	32	\$134,386,465	0	\$0	41	\$418,142,850	\$386,379,821	
	Food Handling	\$406,272,168	265	\$457,941,672	1	\$295,214	228 (33)	\$406,666,024 (\$28,295,905)	15	\$50,980,434	0	\$0	21	\$319,238,104	\$238,820,628	
	Foodbasket	\$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	
	Housing	\$342,000,000	129	\$342,428,789	0	\$0	107 (1)	\$337,428,789 (\$2,384,464)	0	\$0	0	\$0	22	\$293,852,809	\$176,468,192	
	Medicine/Health	\$433,000,000	559	\$527,392,917	2	\$2,146,931	475 (266)	\$429,542,428 (\$157,375,934)	48	\$95,703,558	0	\$0	34	\$346,786,826	\$233,566,903	
	Telecommunications	\$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	

Phase	Sector	TOTAL Applications		TOTAL Processing & Evaluating & Pending & Non-compliant & Inactive		TOTAL Approved (Notified)		TOTAL On Hold & Block		TOTAL Inoperative/Inactive Hold		TOTAL Null/Void	TOTAL Arrived **	TOTAL Distributed ***	
		Value	Number	Value	Number	Value	Number	Value	Number	Value	Number	Value	Number	Value	Value
	Water and Sanitation	\$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
Phase 8	TOTAL	\$7,141,552,997	2937	\$6,905,202,529	45	\$103,654,467	2218 (861)	\$5,620,079,106 (\$2,008,656,052)	327	\$1,181,468,956	0	\$0	347	\$3,964,585,306	\$2,770,377,440
	Agriculture	\$872,574,000	377	\$922,314,555	12	\$22,347,383	237 (44)	\$734,918,006 (\$86,680,837)	80	\$165,049,165	0	\$0	48	\$432,146,915	\$246,215,318
	Education	\$351,500,000	96	\$292,032,366	6	\$8,337,121	55 (17)	\$214,826,112 (\$65,498,622)	26	\$68,869,134	0	\$0	9	\$98,589,532	\$70,042,329
	Electricity	\$1,032,000,000	324	\$1,027,128,680	12	\$39,512,382	259 (0)	\$608,019,849 (\$0)	40	\$379,596,449	0	\$0	13	\$218,746,055	\$192,510,207
	Food Handling	\$573,033,283	322	\$652,925,087	4	\$7,335,368	235 (35)	\$574,241,988 (\$40,034,506)	32	\$1,347,737,300	0	\$0	51	\$511,874,690	\$451,723,435
	Foodbasket	\$1,589,891,850	484	\$1,600,209,015	0	\$0	470 (470)	\$1,600,209,015 (\$1,600,209,015)	0	\$0	0	\$0	14	\$1,299,827,168	\$1,150,629,995
	Housing	\$871,690,964	407	\$919,576,677	1	\$1,360,000	293 (7)	\$866,021,001 (\$6,203,406)	27	\$52,195,676	0	\$0	86	\$678,433,329	\$226,757,851
	Medicine/Health	\$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
	Telecommunications	\$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
	Water and Sanitation	\$551,462,900	149	\$432,158,976	2	\$5,243,896	89 (12)	\$240,131,574 (\$41,600,172)	37	\$166,783,506	0	\$0	21	\$143,657,751	\$25,987,415
Phase 9	TOTAL	\$4,802,641,961	2053	\$5,326,109,231	43	\$693,695,339	1394 (744)	\$3,621,649,316 (\$1,707,379,993)	256	\$1,010,764,576	0	\$0	360	\$1,662,887,382	\$1,106,194,400
	Agriculture	\$446,950,000	196	\$557,272,290	4	\$40,309,802	128 (71)	\$282,334,480 (\$86,267,791)	54	\$234,628,008	0	\$0	10	\$158,125,209	\$65,607,933
	Education	\$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
	Electricity	\$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
	Food Handling	\$395,104,310	280	\$718,340,342	6	\$110,766,040	192 (64)	\$453,068,407 (\$47,283,182)	33	\$154,505,895	0	\$0	49	\$124,515,580	\$74,360,369
	Foodbasket	\$1,283,795,000	507	\$1,283,249,004	0	\$0	376 (375)	\$1,283,249,004 (\$1,168,735,176)	0	\$0	0	\$0	131	\$853,720,548	\$730,662,736
	Housing	\$476,739,747	360	\$575,674,393	5	\$9,560,992	221 (55)	\$495,299,903 (\$211,144,000)	50	\$70,813,498	0	\$0	84	\$178,515,703	\$55,109,239
	Medicine/Health	\$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
	Special Allocation	\$387,370,000	28	\$363,845,868	15	\$218,003,926	1 (0)	\$7,484,045 (\$0)	12	\$138,357,897	0	\$0	0	\$0	\$0
	Telecommunications	\$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
	Water and Sanitation	\$348,500,000	107	\$364,114,047	2	\$6,918,858	73 (8)	\$208,743,669 (\$17,035,456)	25	\$148,451,520	0	\$0	7	\$42,364,121	\$42,077
Phase 10*	TOTAL	\$4,764,344,717	2169	\$6,036,878,900	92	\$921,342,811	1524 (809)	\$4,027,156,741 (\$1,892,741,191)	350	\$1,088,379,348	0	\$0	203	\$880,322,048	\$613,660,686
	Agriculture	\$585,000,000	206	\$660,590,994	7	\$91,418,829	126 (48)	\$375,875,116 (\$76,427,566)	46	\$193,297,049	0	\$0	27	\$63,833,286	\$6,385,665
	Education	\$189,000,000	119	\$194,283,672	13	\$41,037,569	52 (8)	\$79,257,304 (\$22,052,680)	43	\$73,988,800	0	\$0	11	\$1,674,343	\$1,674,343
	Electricity	\$528,080,526	94	\$599,717,014	3	\$202,651,502	67 (6)	\$261,176,019 (\$11,606,712)	20	\$135,889,493	0	\$0	4	\$11,193,170	\$4,821,884
	Food Handling	\$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
	Foodbasket	\$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
	Housing	\$367,111,594	251	\$670,152,016	10	\$57,729,776	189 (40)	\$544,153,365 (\$98,234,977)	32	\$68,268,875	0	\$0	20	\$123,492,208	\$16,904,308
	Medicine/Health	\$252,500,000	373	\$372,057,080	6	\$47,736,609	293 (216)	\$247,430,488 (\$163,562,923)	41	\$76,889,993	0	\$0	33	\$23,223,392	\$1,401,559
	Special Allocation	\$383,840,000	47	\$308,882,345	20	\$236,465,395	13 (0)	\$18,040,060 (\$0)	14	\$54,376,890	0	\$0	0	\$0	\$0
	Telecommunications	\$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
	Water and Sanitation	\$287,000,000	142	\$425,927,328	15	\$50,474,543	71 (4)	\$210,141,551 (\$3,861,051)	52	\$165,311,234	0	\$0	4	\$10,731,972	\$0
Phase 11	TOTAL	\$3,502,370,000	1428	\$3,554,263,842	172	\$610,354,188	1112 (805)	\$2,573,206,168 (\$1,863,283,665)	134	\$370,703,486	0	\$0	10	\$27,441,520	\$2,375,965
	Agriculture	\$422,000,000	186	\$547,389,977	34	\$116,751,459	119 (55)	\$298,405,586 (\$108,527,150)	33	\$132,232,932	0	\$0	0	\$13,885,333	\$0
	Education	\$187,000,000	43	\$113,105,661	15	\$58,585,700	18 (4)	\$35,023,406 (\$13,278,636)	10	\$19,496,556	0	\$0	0	\$1,658,237	\$0
	Electricity	\$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
	Food Handling	\$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
	Foodbasket	\$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
	Housing	\$222,120,000	174	\$320,818,927	30	\$36,278,845	133 (74)	\$279,012,232 (\$136,284,357)	11	\$5,527,850	0	\$0	0	\$2,100,788	\$0
	Medicine/Health	\$178,000,000	147	\$166,102,849	10	\$23,755,836	114 (92)	\$110,663,621 (\$93,960,390)	23	\$31,683,391	0	\$0	0	\$0	\$0
	Special Allocation	\$309,400,000	4	\$367,634,512	3	\$36,906,207	1 (0)	\$728,305 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Telecommunications	\$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
	Water and Sanitation	\$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
Phase 12	TOTAL	\$3,884,590,000	19	\$117,277,816	6	\$81,387,957	13 (0)	\$35,889,859 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Agriculture	\$404,500,000	1	\$5,462,128	0	\$0	1 (0)	\$5,462,128 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Education	\$153,000,000	0	\$0	0	\$0	0 (0)	\$0 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Electricity	\$225,000,000	0	\$0	0	\$0	0 (0)	\$0 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Food Handling	\$175,000,000	1	\$396,787	0	\$0	1 (0)	\$396,787 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Foodbasket	\$1,275,000,000	1	\$73,591,549	1	\$73,591,549	0 (0)	\$0 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Housing	\$56,000,000	1	\$1,415,603	0	\$0	1 (0)	\$1,415,603 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Medicine/Health	\$155,000,000	6	\$24,931,228	5	\$7,796,407	1 (0)	\$17,134,821 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Special Allocation	\$354,590,000	0	\$0	0	\$0	0 (0)	\$0 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Telecommunications	\$251,000,000	9	\$11,480,521	0	\$0	9 (0)	\$11,480,521 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Water and Sanitation	\$343,500,000	0	\$0	0	\$0	0 (0)	\$0 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Others**	\$492,000,000	0	\$0	0	\$0	0 (0)	\$0 (\$0)	0	\$0	0	\$0	0	\$0	\$0
	Sub-total:	\$39,308,699,081	18203	\$37,946,439,134	382	2,438,133,274	14148 (4113)	\$30,977,215,433 (8,898,794,708)	1517	\$4,531,090,427	0	\$0	2156	\$19,621,722,468	\$16,175,266,611

The above table excludes the Oil Spares Sector

As per WFP report, in some cases value of arrival for FOODBASKET Sector are lower than distribution since distribution includes cost of plastic bags in the NORTH value

* In phase X, \$84 Million were transferred from the ESD account to the ESB account

Phase	Sector	TOTAL Allocations		TOTAL Applications		TOTAL Processing & Evaluating & Pending & Non-compliant & Inactive		TOTAL Approved (Notified)		TOTAL On Hold & Block		TOTAL Inoperative/Inactive Hold		TOTAL Null/Void	TOTAL Arrived **	TOTAL Distributed ***
		Value	Number	Value	Value	Number	Value	Number	Value	Number	Value	Number	Value	Number	Value	Value

** Others include the 10 new additional sectors.

Summary Status of Oil Spares Applications as of 01 July 2002

Phase	Sector	TOTAL Allocations		TOTAL Applications		TOTAL Processing & Evaluating & Pending & Non-compliant & Inactive		TOTAL Approved(Notified)		TOTAL On Hold & Block		TOTAL Inactive Hold		TOTAL Null/Void	TOTAL Arrived	TOTAL Distributed
		Value	Number	Value	Value	Number	Value	Number	Value	Number	Value	Number	Value	Number	Value	Value
Phase 1		\$0	2	\$4,978,405		0	\$0	2 (0)	\$4,978,405 (\$0)	0	\$0	0	\$0	0		
Phase 3		\$0	6	\$8,485,799		0	\$0	3 (0)	\$8,485,799 (\$0)	1	\$0	0	\$0	0		
Phase 4		\$300,000,000	580	\$297,129,794		1	\$600,000	483 (0)	\$281,371,250 (\$0)	28	\$15,158,544	0	\$0	0		
Phase 5		\$300,000,000	661	\$320,850,621		2	\$687,000	522 (0)	\$299,864,994 (\$0)	41	\$20,298,628	0	\$0	0		
Phase 6		\$600,000,000	1100	\$635,961,182		9	\$3,771,583	893 (1)	\$504,988,895 (\$37,208,523)	94	\$127,200,704	0	\$0	0		
Phase 7		\$600,000,000	959	\$650,006,094		6	\$6,065,874	798 (115)	\$522,224,313 (\$110,323,282)	101	\$121,715,907	0	\$0	0		
Phase 8		\$600,000,000	888	\$730,635,128		34	\$52,722,849	726 (558)	\$568,339,641 (\$441,674,848)	99	\$109,572,639	0	\$0	0		
Phase 9		\$600,000,000	678	\$837,806,834		17	\$16,737,222	500 (275)	\$575,577,906 (\$336,366,919)	138	\$245,491,706	0	\$0	0		
Phase 10		\$600,000,000	806	\$770,123,204		113	\$231,930,851	504 (363)	\$436,623,322 (\$259,171,697)	171	\$101,569,031	0	\$0	0		
Phase 11		\$600,000,000	108	\$61,559,793		51	\$32,194,323	43 (22)	\$21,843,591 (\$10,984,700)	14	\$7,521,879	0	\$0	0		
Phase 12		\$600,000,000	0	\$0		0	\$0	0 (0)	\$0 (\$0)	0	\$0	0	\$0	0		
Oil Spares sub-total:		\$4,800,000,000	5788	\$4,317,536,855		233	\$344,709,702	4474 (1334)	\$3,224,298,115 (\$1,195,729,969)	687	\$748,529,039	0	\$0	394	\$1,859,551,372	\$1,011,950,495
GRAND TOTAL:		\$44,108,699,081	23991	\$42,263,975,989		615	\$2,782,842,976	18622 (5447)	\$34,201,513,547 (\$10,094,524,678)	2204	\$5,279,619,465	0	\$0	2550	\$21,481,273,840	\$17,187,217,106

**** Arrival Figures as of**

Food, 31 May 2002
Oil Spares, 01 July 2002
Others, 30 June 2002

***** Distribution Figures**

Housing, 30 April 2002
Oil Spares, 01 July 2002
Others, 31 May 2002