



Executive Board of the United Nations Development Programme, the United Nations Population Fund and UNOPS

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Annual review of the financial situation, 2010

Report of the Administrator

Detailed information relating to the annual review of the financial situation, 2010

Summary

The present addendum provides detailed financial information on income and expenditure and on the balance sheets of the activities funded from UNDP regular resources, other resources and the funds established by the General Assembly and administered by UNDP. The data presented herein are in agreement with the figures reflected in DP/2011/33.

In accordance with Executive Board decision 98/2, the report provides information on the amount, origin and destination of other resources. It also provides, in accordance with Governing Council decision 84/9 information on the net flow of contributions to and payments from the UNDP system in respect of each participating Government.

Separate statements of income and expenditures and of assets and liabilities for the reserve for field accommodation are included in the report. In addition, comprehensive information has been provided on the income and cost of services of management services agreements.

The Executive Board may wish to take note of the present addendum.

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Acronyms

AECID	Spanish Agency for International Development Cooperation
AfDB	African Development Bank
AFESD	Arab Fund for Economic and Social Development
AsDB	Asian Development Bank
AOS	Administrative and operational services
AWEPA	Association of European Parliamentarians for Africa
CABEI	Central American Bank for Economic Integration
DDC	Drylands Development Centre
DevNet	Development Information Network
EBRD	European Bank for Reconstruction and Development
ECA	Economic Commission for Africa
ECE	Economic Commission for Europe
ECLAC	Economic Commission for Latin America and the Caribbean
EEC	European Economic Community
ESCAP	Economic and Social Commission for Asia and the Pacific
ESCWA	Economic and Social Commission for Western Asia
FAO	Food and Agriculture Organization of the United Nations
GAIN	Global Alliance for Imported Nutrition
GCCC	Government cash counterpart contribution
GEF	Global Environment Facility
GIS	Geographic Information System
GTZ	German Agency for Technical Cooperation
HDRO	Human Development Report Office
IADB	Inter-American Development Bank
IAEA	International Atomic Energy Agency
IBRD	International Bank for Reconstruction and Development
ICAO	International Civil Aviation Organization
IDA	International Development Association
IDB	Inter-American Development Bank
IDP	Internally displaced person
IFAD	International Fund for Agricultural Development
IFC	International Finance Corporation
ILO	International Labour Organization
IMF	International Monetary Fund
IMO	International Maritime Organization
IOM	International Organization for Migration
IPF	Indicative planning figure
ITC	International Trade Centre
ITU	International Telecommunication Union
JAIDO	Japan International Development Organization
JBIC	Japan Bank for International Cooperation
JPO	Junior Professional Officer
LDC	Least developed country
MDG	Millennium Development Goals
MSA	Management services agreement
NCC	Net contributor country
NGO	Non-governmental organization
NOVIB	Netherlands Organization for International Development Cooperation
OCHA	Office for the Coordination of Humanitarian Assistance
ODS	Office of Development Studies
OPEC	Organization of the Petroleum Exporting Countries
PAPP	Programme of Assistance to the Palestinian People
RFA	Reserve for field accommodation

Acronyms (continued)

SEGIB	Ibero-American Secretariat
SICA	Sistema de la Integración Centroamericana
SIDA	Swedish International Development Cooperation Agency
SIS	Special industrial services
SMF/LDC	Special Measures Fund for the Least Developed Countries
SPPD	Support for policy and programme development
STS	Support for technical services
SPR	Special programme resources
TCDC	Technical cooperation among developing countries
TIPS	Technological Information Pilot System
TRAC	Target for resources assignment from the core
UNAIDS	Joint United Nations Programme on HIV/AIDS
UNAMA	United Nations Assistance Mission in Afghanistan
UNCCD	United Nations Convention to Combat Desertification
UNCDF	United Nations Capital Development Fund
UNCHS	United Nations Centre for Human Settlements (Habitat)
UNCTAD	United Nations Conference on Trade and Development
UNDCP	United Nations International Drug Control Programme
UNDEF	United Nations Democracy Fund
UNDESA	United Nations Department of Economic and Social Affairs
UNDP	United Nations Development Programme
UNDRO	United Nations Disaster Relief Organization
UNEP	United Nations Environment Programme
UNESCO	United Nations Educational, Scientific and Cultural Organization
UNFPA	United Nations Population Fund
UNFSTD	United Nations Fund for Science and Technology for Development
UNHCHR	United Nations High Commissioner for Human Rights
UNHCR	Office of the United Nations High Commissioner for Refugees
UNIC	United Nations Information Center
UNICEF	United Nations Children's Fund
UNICRI	United Nations Interregional Crime and Justice Research Institute
UNIDO	United Nations Industrial Development Organization
UNIFEM	United Nations Development Fund for Women
UNISDR	United Nations International Strategy for Disaster Reduction
UNITAR	United Nations Institute for Training and Research
UNMIK	United Nations Interim Administration in Kosovo
UNODC	United Nations Office on Drugs and Crime
UNOG	United Nations Office in Geneva
UNOHCI	United Nations Office of the Humanitarian Coordinator for Iraq
UNOPS	United Nations Office for Project Services
UNRFNRE	United Nations Revolving Fund for Natural Resources Exploration
UNROB	United Nations Special Relief Office in Bangladesh
UNSECOORD	Office of the United Nations Security Coordinator
UNTAC	United Nations Transitional Authority in Cambodia
UNV	United Nations Volunteers
UPU	Universal Postal Union
USAID	United States Agency for International Development
WFP	World Food Programme
WHO	World Health Organization
WIPO	World Intellectual Property Organization
WMO	World Meteorological Organization
WTO	World Tourism Organization

**Table 1 (a). UNDP - Overview 2010: Statement of income and expenditures for the year ended of 31 December
(in thousands of dollars)**

	Regular resources			Other resources			Funds			Total a/		
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-
Income												
Contributions	967,132	1,013,599	-5%	4,311,319	4,129,137	4%	209,235	199,738	5%	5,487,686	5,342,474	3%
Less transfer to biennial support budget	(9,632)	(8,671)	11%	-	-	-	-	-	-	(9,632)	(8,671)	-
Contributions - net	957,500	1,004,928	-5%	4,311,319	4,129,137	4%	209,235	199,738	5%	5,478,054	5,333,803	3%
Interest income	14,165	10,173	39%	103,661	92,306	12%	1,438	2,127	-32%	119,264	104,606	14%
Other income	48,084	38,480	25%	297,127	297,389	-	11,495	16,678	-31%	356,706	352,547	1%
Total Income	1,019,749	1,053,581	-3%	4,712,107	4,518,832	4%	222,168	218,543	2%	5,954,024	5,790,956	3%
Expenditures												
Programme	570,100	605,722	-6%	4,162,002	3,692,709	13%	219,703	163,479	34%	4,951,805	4,461,910	11%
Programme support costs	-	-	-	15,813	13,960	13%	-	-	-	15,813	13,960	-
Programme support to Resident Coordinator	16,963	16,797	1%	31,704	28,640	11%	-	-	-	48,667	45,437	-
Development support services	6,945	6,767	3%	5,149	6,210	-17%	-	-	-	12,094	12,977	-
Special purposes – GA mandated activities	25,185	-	-	-	-	-	-	-	-	25,185	-	-
UNDP economist programme	6,143	6,049	2%	-	-	-	-	-	-	6,143	6,049	-
Biennial support budget - net	362,777	391,551	-7%	459,747	435,302	6%	22,226	19,288	15%	844,750	846,141	-
Other expenditures	87,733	139,688	-37%	117	423	-72%	1	221	-	87,851	140,332	-37%
Total expenditures	1,075,846	1,166,574	-8%	4,674,532	4,177,244	12%	241,930	182,988	32%	5,992,308	5,526,806	8%
Excess (shortfall) of income over expenditures	(56,097)	(112,993)	-50%	37,575	341,588	-89%	(19,762)	35,555	-156%	(38,284)	264,150	-
Savings on prior biennium's obligations	596	15,682	-96%	-	-	-	-	-	-	596	15,682	-
Transfer (to) or from reserves	(16,000)	(14,000)	14%	(2,000)	(5,000)	-60%	(1,390)	(6,910)	-80%	(19,390)	(25,910)	-25%
Refunds to donors and transfers(to) or from other funds	(48)	(32,879)	-	(99,062)	(85,878)	15%	(799)	(2,098)	-62%	(99,909)	(120,855)	-17%
Fund balances, 1 January	354,412	498,602	-29%	4,550,006	4,299,296	6%	280,690	252,161	11%	5,185,108	5,050,059	3%
Adjustment to resources and balances	-	-	-	-	-	-	-	1,982	-	-	1,982	-
Fund balances, 31 December	282,863	354,412	-20%	4,486,519	4,550,006	-1%	258,739	280,690	-8%	5,028,121	5,185,108	-3%

a/ Aggregate totals only. Not consolidated

**Table 1 (b). UNDP - Overview 2010: Statement of assets, liabilities and reserves, and fund balances as of 31 December
(in thousands of dollars)**

	Regular resources			Other resources			Funds			Total		
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-
Assets												
Cash	53,904	25,929	-	30	34	-12%	3,554	6,404	-45%	57,488	32,367	78%
Cash and investments - funds held in trust	847,956	1,324,804	-36%	-	-	-	-	-	-	847,956	1,324,804	-36%
Government letters of credit and promissory notes	-	-	-	49,195	108,460	-55%	-	-	-	49,195	108,460	-55%
Investment held for												
Operational reserve	238,000	222,000	7%	-	-	-	-	-	-	238,000	222,000	7%
Regular resources	142,746	602,527	-76%	7,230	492,446	-99%	361,807	343,405	5%	511,783	1,438,378	-64%
Reserve for after service health insurance	429,268	373,276	15%	-	-	-	-	-	-	429,268	373,276	15%
Cost sharing	2,550,589	2,500,257	2%	-	-	-	-	-	-	2,550,589	2,500,257	2%
Government cash counterpart contributions	16,911	16,591	2%	-	-	-	-	-	-	16,911	16,591	2%
Funds administered by UNDP and trust funds established by UNDP	1,139,503	798,946	43%	-	-	-	-	-	-	1,139,503	798,946	43%
Reimbursable services and miscellaneous activities	981,385	950,499	3%	-	-	-	-	-	-	981,385	950,499	3%
Medical insurance plan	48,283	45,073	7%	-	-	-	-	-	-	48,283	45,073	7%
Subtotal investments	5,546,685	5,509,169	1%	7,230	492,446	-99%	361,807	343,405	5%	5,915,722	6,345,020	-7%
Total cash, letters of credit, promissory notes and investments	6,448,545	6,859,902	-6%	56,455	600,940	-91%	365,361	349,809	4%	6,870,361	7,810,651	-12%
Advances												
Operating funds provided to governments	11,328	14,263	-21%	99,190	98,430	1%	-	51	-	110,518	112,744	-2%
Operating funds provided to executing agents	506	8,006	-94%	36,107	27,022	34%	1,050	617	70%	37,663	35,645	6%
Accounts receivable and deferred charges												
Due from core activities	-	-	-	4,730,611	4,378,995	8%	-	4,810	-	4,730,611	4,383,805	8%
Due from reserves for field accommodation	627	1,144	-45%	-	-	-	-	-	-	627	1,144	-45%
Due from United Nations Volunteers programme	-	-	-	-	-	-	-	-	-	-	-	-
Due from trust funds established by UNDP	7,573	92,043	-92%	-	-	-	-	-	-	7,573	92,043	-92%
Due from Funds administered by UNDP	34,563	25,457	36%	-	-	-	-	-	-	34,563	25,457	36%
Due from United Nations Office for Project Services	123,077	-	-	-	-	-	-	-	-	123,077	-	-
Due from United Nations Population Fund	57,146	-	-	-	-	-	-	-	-	57,146	-	-
Due from United Nations - current account	5,445	-	-	-	-	-	-	-	-	5,445	-	-
Other accounts receivable and deferred charges	17,371	29,017	-40%	29,340	24,167	21%	1,685	1,286	31%	48,396	54,470	-11%
Accrued interest	29,897	34,360	-13%	22,199	21,742	2%	2,474	2,394	3%	54,570	58,496	-7%
Special capitalized asset	-	-	-	1	-	-	-	-	-	1	-	-
Loans	-	-	-	-	-	-	5,169	5,168	-	5,169	5,168	-
Reserve for field accommodation activities												
Long-term accounts receivable	-	-	-	169	169	-	-	-	-	169	169	-
Loans to governments	-	-	-	840	806	4%	-	-	-	840	806	4%
Construction costs	1,570	1,570	-	42,921	42,918	-	-	-	-	44,491	44,488	-
Capitalized rehabilitation	-	-	-	438	578	-24%	-	-	-	438	578	-24%
Allowance for write-down	-	-	-	(9,627)	(9,627)	-	-	-	-	(9,627)	(9,627)	-
Total assets	6,737,648	7,065,762	-5%	5,008,644	5,186,140	-3%	375,739	364,135	3%	12,122,031	12,616,037	-4%

Table 1 (b) (continued)

	Regular resources			Other resources			Funds			Total		
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-
Liabilities												
Operating funds payable to governments	-	-	-	221	1,341	-84%	-	131	-	221	1,472	-85%
Operating funds payable to executing agents	1,213	2,267	-46%	8,380	14,746	-43%	907	719	26%	10,500	17,732	-41%
Unliquidated obligations	37,617	53,313	-29%	213,131	239,539	-11%	9,104	6,734	35%	259,852	299,586	-13%
Accounts payable	120,488	127,217	-5%	138,138	135,242	2%	26,119	5,634	-	284,745	268,093	6%
Due to core activities by												
Reserve for field accommodation	-	-	-	627	1,144	-45%	-	-	-	627	1,144	-45%
Junior Professional Officers programme	-	-	-	-	-	-	-	-	-	-	-	-
Trust funds established by UNDP	-	-	-	7,573	92,043	-92%	-	-	-	7,573	92,043	-92%
Funds administered by UNDP	-	-	-	-	-	-	34,563	25,457	36%	34,563	25,457	36%
Due to other resources and funds												
Cost sharing	2,550,589	2,500,257	2%	-	-	-	-	-	-	2,550,589	2,500,257	2%
Government cash counterpart contributions	16,911	16,591	2%	-	-	-	-	-	-	16,911	16,591	2%
Trust Funds established by UNDP	1,181,639	911,636	30%	-	-	-	-	-	-	1,181,639	911,636	30%
Funds administered by UNDP	-	4,810	-	-	-	-	-	-	-	-	4,810	-
United Nations Volunteers programme	92,174	1,920	-	-	-	-	-	-	-	92,174	1,920	-
Junior Professional Officers programme	31,615	38,632	-18%	-	-	-	-	-	-	31,615	38,632	-18%
Reimbursable services and miscellaneous activities	857,596	909,960	-6%	-	-	-	-	-	-	857,596	909,960	-6%
Subtotal - due to other resources and funds	4,730,524	4,383,806	8%	-	-	-	-	-	-	4,730,524	4,383,806	-
Due to special measures fund	-	-	-	-	-	-	-	-	-	-	-	-
Due to United Nations current account	-	502	-	-	-	-	-	-	-	-	502	-
Due to United Nations Office of Project Services	-	157,100	-	-	-	-	-	-	-	-	157,100	-
Due to United Nations Population Fund	-	5,900	-	-	-	-	-	-	-	-	5,900	-
Deferred Liability - funds held in trust	895,389	1,383,254	-35%	-	-	-	-	-	-	895,389	1,383,254	-35%
Reserve for field accommodation agency reimbursement of construction costs	-	-	-	7,935	7,935	-	-	-	-	7,935	7,935	-
Deferred Income	46	504	-91%	(736)	-	-	707	561	26%	17	1,065	-98%
Reserve for special initiatives	669	641	4%	-	-	-	-	-	-	669	641	4%
Reserve for after service health insurance	429,269	373,276	15%	-	-	-	-	-	-	429,269	373,276	15%
UNV reserve for medical evacuation	-	-	-	2	(2)	-	-	-	-	2	(2)	-
SIDA contingency reserve fund	-	-	-	8,859	8,146	9%	-	-	-	8,859	8,146	9%
Total liabilities	6,215,215	6,487,780	-4%	384,130	500,134	-23%	71,400	39,236	82%	6,670,745	7,027,150	-5%
Reserves and fund balances												
Operational reserves	238,000	222,000	7%	109,995	108,000	2%	45,600	44,209	3%	393,595	374,209	5%
Endowment fund	-	-	-	3,000	3,000	-	-	-	-	3,000	3,000	-
Fund Balance - authorized level	-	-	-	25,000	25,000	-	-	-	-	25,000	25,000	-
Special capital resources	1,570	1,570	-	-	-	-	-	-	-	1,570	1,570	-
Unexpended resources	282,863	354,412	-20%	4,486,519	4,550,006	-1%	258,739	280,690	-8%	5,028,121	5,185,108	-3%
Total unexpended resources and special capital resources	284,433	355,982	-20%	4,486,519	4,550,006	-1%	258,739	280,690	-8%	5,029,691	5,186,678	-3%
Total reserves and fund balances	522,433	577,982	-10%	4,624,514	4,686,006	-1%	304,339	324,899	-6%	5,451,286	5,588,887	-2%
Total liabilities and reserves and fund balances	6,737,648	7,065,762	-5%	5,008,644	5,186,140	-3%	375,739	364,135	3%	12,122,031	12,616,037	-4%

Table 2 (a). Regular resources activities: Statement of income and expenditures for the year ended of 31 December
 (in thousands of dollars)

				Special measures fund for least developed countries			Total regular resources activities		
	Core activities		+/-	2010	2009	+/-	2010	2009	+/-
Income									
Contributions	967,132	1,013,599	-5%	-	-	-	967,132	1,013,599	-5%
Less transfer to biennial support budget	(9,632)	(8,671)	11%	-	-	-	(9,632)	(8,671)	11%
Contributions - net	957,500	1,004,928	-5%	-	-	-	957,500	1,004,928	-5%
Interest income	14,165	10,173	39%	-	-	-	14,165	10,173	39%
Other income	48,084	38,480	25%	-	-	-	48,084	38,480	25%
Total income	1,019,749	1,053,581	-3%	-	-	-	1,019,749	1,053,581	-3%
Expenditures									
Programme	570,091	605,729	-6%	9	(7)	-	570,100	605,722	-6%
Programme support costs	-	-	-	-	-	-	-	-	-
Programme support to Resident Coordinator	16,963	16,797	1%	-	-	-	16,963	16,797	1%
Development support services	6,945	6,767	3%	-	-	-	6,945	6,767	3%
Special purposes - GA mandated activities	25,185	-	-	-	-	-	25,185	-	-
UNDP economist programme	6,143	6,049	2%	-	-	-	6,143	6,049	2%
Biennial support budget - net	362,777	391,551	-7%	-	-	-	362,777	391,551	-7%
Other expenditures	87,733	139,688	-37%	-	-	-	87,733	139,688	-37%
Total expenditures	1,075,837	1,166,581	-8%	9	(7)	-	1,075,846	1,166,574	-8%
Excess (shortfall) of income over expenditures	(56,088)	(113,000)	-50%	(9)	7	-	(56,097)	(112,993)	-50%
Savings on prior biennium's obligations	596	15,682	-96%	-	-	-	596	15,682	-96%
Transfer (to) or from reserves	(16,000)	(14,000)	14%	-	-	-	(16,000)	(14,000)	14%
Refunds to donors and transfers (to) or from other funds	(48)	(32,879)	-	-	-	-	(48)	(32,879)	-
Fund balances, 1 January	353,535	497,732	-29%	877	870	1%	354,412	498,602	-29%
Fund balances, 31 December	281,995	353,535	-20%	868	877	-1%	282,863	354,412	-20%

Table 2 (b). Regular resources activities: Statement of assets, liabilities and reserves, and fund balances as of 31 December 2010
 (in thousands of dollars)

	Core Activities			Special measures fund for least developed countries			Elimination			Total regular resources activities		
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-
Assets												
Cash	53,904	25,929	-	-	-	-	-	-	-	53,904	25,929	-
Cash and Investments - Funds held in trust	847,956	1,324,804	-36%	-	-	-	-	-	-	847,956	1,324,804	-36%
Government letters of credits	-	-	-	-	-	-	-	-	-	-	-	-
Investments held for				-	-	-	-	-	-			
Operational reserves	238,000	222,000	7%	-	-	-	-	-	-	238,000	222,000	7%
Regular resources	142,746	602,527	-76%	-	-	-	-	-	-	142,746	602,527	-76%
Reserve for after service health insurance	429,268	373,276	15%	-	-	-	-	-	-	429,268	373,276	15%
Cost sharing	2,550,589	2,500,257	2%	-	-	-	-	-	-	2,550,589	2,500,257	2%
Government cash counterpart contributions	16,911	16,591	2%	-	-	-	-	-	-	16,911	16,591	2%
Funds administered by UNDP and trust funds established by UNDP	1,139,503	798,946	43%	-	-	-	-	-	-	1,139,503	798,946	43%
Reimbursable services and miscellaneous activities	981,385	950,499	3%	-	-	-	-	-	-	981,385	950,499	3%
Medical insurance plan	48,283	45,073	7%	-	-	-	-	-	-	48,283	45,073	7%
Subtotal - investments	5,546,685	5,509,169	1%	-	-	-	-	-	-	5,546,685	5,509,169	1%
Total cash, letters of credit, promissory notes and investments	6,448,545	6,859,902	-6%	-	-	-	-	-	-	6,448,545	6,859,902	-6%
Advances												
Operating funds provided to governments	11,328	14,263	-21%	-	-	-	-	-	-	11,328	14,263	-21%
Operating funds provided to executing agents	506	8,006	-94%	-	-	-	-	-	-	506	8,006	-94%
Accounts receivable and deferred charges												
Due from core activities	-	-	-	906	906	-	(906)	(906)	-	-	-	-
Due from reserves for field accommodation	627	1,144	-45%	-	-	-	-	-	-	627	1,144	-45%
Due from United Nations Volunteers programme	-	-	-	-	-	-	-	-	-	-	-	-
Due from trust funds established by UNDP	7,573	92,043	-92%	-	-	-	-	-	-	7,573	92,043	-92%
Due from funds administered by UNDP	34,563	25,457	36%	-	-	-	-	-	-	34,563	25,457	36%
Due from United Nations Office for Project Services	123,077	-	-	-	-	-	-	-	-	123,077	-	-
Due from United Nations Population Fund	57,146	-	-	-	-	-	-	-	-	57,146	-	-
Due from United Nations - current account	5,445	-	-	-	-	-	-	-	-	5,445	-	-
Other accounts receivable and deferred charges	17,367	29,014	-40%	4	3	33%	-	-	-	17,371	29,017	-40%
Accrued interest	29,897	34,360	-13%	-	-	-	-	-	-	29,897	34,360	-13%
Specialized capitalized asset	1,570	1,570	-	-	-	-	-	-	-	1,570	1,570	-
Total assets	6,737,644	7,065,759	-5%	910	909	-	(906)	(906)	-	6,737,648	7,065,762	-5%

Table 2 (b) (continued)

	Core Activities			Special measures fund for least developed countries			Elimination			Total regular resources activities		
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-
Liabilities												
Operating funds payable to governments	-	-	-	-	-	-	-	-	-	-	-	-
Operating funds payable to executing agents	1,213	2,267	-46%	-	-	-	-	-	-	1,213	2,267	-46%
Unliquidated obligations	37,613	53,313	-29%	4	-	-	-	-	-	37,617	53,313	-29%
Accounts payable	120,450	127,185	-5%	38	32	19%	-	-	-	120,488	127,217	-5%
Due to other resources and funds												
Cost sharing	2,550,589	2,500,257	2%	-	-	-	-	-	-	2,550,589	2,500,257	2%
Government cash counterpart contributions	16,911	16,591	2%	-	-	-	-	-	-	16,911	16,591	2%
Trust funds established by UNDP	1,181,639	911,636	30%	-	-	-	-	-	-	1,181,639	911,636	30%
Funds administered by UNDP	-	4,810	-	-	-	-	-	-	-	-	4,810	-
United Nations Volunteers programme	92,174	1,920	-	-	-	-	-	-	-	92,174	1,920	-
Junior Professional Officers programme	31,615	38,632	-18%	-	-	-	-	-	-	31,615	38,632	-18%
Reimbursable services and miscellaneous activities	857,596	909,960	-6%	-	-	-	-	-	-	857,596	909,960	-6%
Sub total - due to other resources and funds	4,730,524	4,383,806	8%	-	-	-	-	-	-	4,730,524	4,383,806	8%
Due to special measures fund	906	906	-	-	-	-	(906)	(906)	-	-	-	-
Due to United Nations current account	-	502	-	-	-	-	-	-	-	-	502	-
Due to United Nations Office of Project Services	-	157,100	-	-	-	-	-	-	-	-	157,100	-
Due to United Nations Population Fund	-	5,900	-	-	-	-	-	-	-	-	5,900	-
Deferred Liability - funds held in trust	895,389	1,383,254	-35%	-	-	-	-	-	-	895,389	1,383,254	-35%
Deferred income	46	504	-91%	-	-	-	-	-	-	46	504	-91%
Reserves for special initiatives	669	641	4%	-	-	-	-	-	-	669	641	4%
Reserve for after service health insurance	429,269	373,276	15%	-	-	-	-	-	-	429,269	373,276	15%
Total liabilities	6,216,079	6,488,654	-4%	42	32	31%	(906)	(906)	-	6,215,215	6,487,780	-4%
Reserves and fund balances												
Operational reserve	238,000	222,000	7%	-	-	-	-	-	-	238,000	222,000	7%
Special capital resources	1,570	1,570	-	-	-	-	-	-	-	1,570	1,570	-
Unexpended resources	281,995	353,535	-20%	868	877	-1%	-	-	-	282,863	354,412	-20%
Total unexpended resources and special capital resources	283,565	355,105	-20%	868	877	-1%	-	-	-	284,433	355,982	-20%
Total reserves and fund balances	521,565	577,105	-10%	868	877	-1%	-	-	-	522,433	577,982	-10%
Total liabilities and reserves and fund balances	6,737,644	7,065,759	-5%	910	909	-	(906)	(906)	-	6,737,648	7,065,762	-5%

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	UNDP cost sharing			Government cash counterpart contributions			Trust funds established by UNDP			Reimbursable support services and miscellaneous activities a/			Elimination			Total other resources		
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-
Income																		
Contributions	3,011,598	2,653,457	13%	-	-	-	1,034,084	987,149	5%	265,637	488,531	-46%	-	-	-	4,311,319	4,129,137	4%
Interest income	70,088	54,300	29%	316	395	-20%	19,209	20,041	-4%	14,048	17,570	-20%	-	-	-	103,661	92,306	12%
Other income	1,878	3,487	-46%	-	-	-	1,970	1,271	55%	512,996	475,727	8%	(219,717)	(183,096)	20%	297,127	297,389	-
Total income	3,083,564	2,711,244	14%	316	395	-	1,055,263	1,008,461	5%	792,681	981,828	-19%	(219,717)	(183,096)	20%	4,712,107	4,518,832	4%
Expenditures																		
Programme	2,808,173	2,282,505	23%	-	-	-	1,045,695	1,012,148	3%	308,134	398,056	-23%	-	-	-	4,162,002	3,692,709	13%
Programme support costs	-	-	-	-	-	-	-	-	-	15,813	13,960	13%	-	-	-	15,813	13,960	13%
Programme support to																		
Resident Coordinator	-	-	-	-	-	-	-	-	-	31,704	28,640	11%	-	-	-	31,704	28,640	11%
Development advisory services	-	-	-	-	-	-	-	-	-	5,149	6,210	-17%	-	-	-	5,149	6,210	-17%
Biennial support budget - net	160,985	124,596	29%	-	-	-	58,732	73,599	-20%	459,747	420,203	9%	(219,717)	(183,096)	20%	459,747	435,302	6%
Other expenditures	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	117	423	-72%
Total expenditures	2,969,158	2,407,101	23%	-	-	-	1,104,544	1,086,170	2%	820,547	867,069	-5%	(219,717)	(183,096)	20%	4,674,532	4,177,244	12%
Excess (shortfall) of income over expenditures	114,406	304,143	-62%	316	395	-20%	(49,281)	(77,709)	-37%	(27,866)	114,759	-	-	-	-	37,575	341,588	-89%
Savings on prior biennium's obligations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer (to) from reserves	-	-	-	-	-	-	-	-	-	(2,000)	(5,000)	-60%	-	-	-	(2,000)	(5,000)	-60%
Refunds to donors and transfer	(105,280)	(55,839)	89%	-	2	-	(2,036)	(34,841)	-94%	8,254	4,800	72%	-	-	-	(99,062)	(85,878)	15%
Fund balances, 1 January	2,479,201	2,230,897	11%	16,597	16,200	2%	1,192,280	1,304,830	-9%	861,928	747,369	15%	-	-	-	4,550,006	4,299,296	6%
Fund balances, 31 December	2,488,327	2,479,201	-	16,913	16,597	-	1,140,963	1,192,280	-4%	840,316	861,928	-3%	-	-	-	4,486,519	4,550,006	-1%

a/ Breakdown of reimbursable support services and special activities shown in table 4(a)

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 (in thousands of dollars)

	UNDP cost sharing			Government cash counterpart contributions			Trust funds established by UNDP			Reimbursable support services and miscellaneous activities			Total other resources activities		
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-
Assets															
Cash	29	28	4%	-	-	-	-	4	-	1	2	-50%	30	34	-12%
Government letters of credit and promissory notes	48,749	99,432	-51%	-	-	-	-	7,369	-	446	1,659	-73%	49,195	108,460	-55%
Investments held for regular resources	-	-	-	-	-	-	7,230	407,189	-98%	-	85,257	-	7,230	492,446	-99%
Subtotal - Investments	-	-	-	-	-	-	7,230	407,189	-98%	-	85,257	-	7,230	492,446	-99%
Total cash, letters of credit, promissory notes and Investments	48,778	99,460	-51%	-	-	-	7,230	414,562	-98%	447	86,918	-99%	56,455	600,940	-91%
Advances															
Operating funds provided to governments	71,410	56,679	26%	-	-	-	27,683	41,606	-33%	97	145	-33%	99,190	98,430	1%
Operating funds provided to executing agents	30,119	19,286	56%	-	-	-	5,962	7,240	-18%	26	496	-95%	36,107	27,022	34%
Account receivables and deferred charges															
Due from core activities	2,550,589	2,500,257	2%	16,911	16,591	2%	1,181,726	911,636	30%	981,385	950,511	3%	4,730,611	4,378,995	8%
Other accounts receivable and deferred charges	25,020	21,414	17%	2	6	-67%	3,570	2,099	70%	748	648	15%	29,340	24,167	21%
Accrued interest	22,095	20,578	7%	-	-	-	103	660	-84%	1	504	-	22,199	21,742	2%
Long-term accounts receivable															
Other capital assets	-	-	-	-	-	-	-	-	-	169	169	-	169	169	-
Loans to governments	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-
Construction costs	34	-	-	-	-	-	-	-	-	806	806	-	840	806	4%
Capitalized rehabilitation	-	-	-	-	-	-	-	-	-	42,921	42,918	-	42,921	42,918	-
Household appliance rental scheme	-	-	-	-	-	-	-	-	-	438	578	-24%	438	578	-24%
Allowance for write-down	-	-	-	-	-	-	-	-	-	(9,627)	(9,627)	-	(9,627)	(9,627)	-
Total assets	2,748,045	2,717,674	1%	16,913	16,597	2%	1,226,275	1,377,803	-11%	1,017,411	1,074,066	-5%	5,008,644	5,186,140	-3%

Table 3 (b) (continued)

	UNDP cost sharing			Government cash counterpart contributions			Trust funds established by UNDP			Reimbursable support services and miscellaneous activities			Total other resources activities		
				2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-
Liabilities															
Operating funds payable to governments	-	-	-	-	-	-	195	1,300	-85%	26	41	-37%	221	1,341	-84%
Operating funds payable to executing agents	1,441	5,491	-74%	-	-	-	6,888	9,209	-25%	51	46	11%	8,380	14,746	-43%
Unliquidated obligations	151,333	120,059	26%	-	-	-	46,311	66,227	-30%	15,487	53,253	-71%	213,131	239,539	-11%
Accounts payable	107,684	112,923	-5%	-	-	-	12,487	5,598	-	17,967	16,721	7%	138,138	135,242	2%
Due to UNDP - regular resources by															
Reserve for field accommodations	-	-	-	-	-	-	-	-	-	627	1,144	-45%	627	1,144	-45%
Junior Professional Officers programme	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Trust funds	-	-	-	-	-	-	7,573	92,043	-92%	-	-	-	7,573	92,043	-92%
Agency reimbursement of construction costs	-	-	-	-	-	-	-	-	-	7,935	7,935	-	7,935	7,935	-
Deferred income	(735)	-	-	-	-	-	(1)	-	-	-	-	-	(736)	-	-
Reserve for medical evacuation	-	-	-	-	-	-	-	-	-	2	(2)	-200%	2	(2)	-
Contingency reserve fund	-	-	-	-	-	-	8,859	8,146	9%	-	-	-	8,859	8,146	9%
Total liabilities	259,723	238,473	9%	-	-	-	82,312	182,523	-55%	42,095	79,138	-47%	384,130	500,134	-23%
Reserves and fund balances															
Fund balance - authorized level	-	-	-	-	-	-	-	-	-	25,000	25,000	-	25,000	25,000	-
Operational reserve	(5)	-	-	-	-	-	-	-	-	110,000	108,000	2%	109,995	108,000	2%
Endowment fund	-	-	-	-	-	-	3,000	3,000	-	-	-	-	3,000	3,000	-
Special capital resources	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Unexpended resources	2,488,327	2,479,201	-	16,913	16,597	2%	1,140,963	1,192,280	-4%	840,316	861,928	-3%	4,486,519	4,550,006	-1%
Total unexpended resources and special capital resources	2,488,327	2,479,201	-	16,913	16,597	2%	1,140,963	1,192,280	-4%	840,316	861,928	-3%	4,486,519	4,550,006	-1%
Total reserves and fund balances	2,488,322	2,479,201	-	16,913	16,597	2%	1,143,963	1,195,280	-4%	975,316	994,928	-2%	4,624,514	4,686,006	-1%
Total liabilities and reserves and fund balances	2,748,045	2,717,674	1%	16,913	16,597	2%	1,226,275	1,377,803	-11%	1,017,411	1,074,066	-5%	5,008,644	5,186,140	-3%

Table 4 (a). Reimbursable support services and special activities: Statement of income and expenditures for the year ended of 31 December
 (in thousands of dollars)

	Management services agreement			Junior Professional Officers programme			Reserve for field accomodation			Reimbursable support services			Special activities			United Nations Volunteers programme			Total reimbursable support services, miscellaneous and special activities			
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	
Income																						
Contributions	121,814	324,680	-62%	44,975	56,909	-21%	-	-	-	8,671	9,749	-11%	63,691	70,771	-10%	35,157	36,171	-3%	265,637	488,531	-46%	
Interest Income	4,157	7,127	-42%	-	-	-	-	-	-	313	255	23%	907	439	-	14,048	17,570	-20%	512,996	475,727	8%	
Other Income	191	35	-	-	-	-	1,147	1,264	-9%	409,290	386,840	6%	87,472	74,939	17%	14,896	12,649	18%				
Total income	126,162	331,842	-62%	44,975	56,909	-21%	1,147	1,264	-9%	417,961	396,589	5%	151,476	145,965	4%	50,960	49,259	3%	792,681	981,828	-19%	
Expenditures																						
Programme	222,038	318,153	-30%	46,702	41,400	13%	-	-	-	-	-	-	12,508	12,964	-4%	26,886	25,539	5%	308,134	398,056	-23%	
Programme support costs	-	-	-	5,744	5,141	12%	-	-	-	-	-	-	-	-	-	10,069	8,819	14%	15,813	13,960	13%	
Development advisory services	-	-	-	-	-	-	-	-	-	-	-	-	5,149	6,210	-17%	-	-	-	5,149	6,210	-17%	
Programme support to Resident Coordinator	-	-	-	-	-	-	-	-	-	-	-	-	31,704	28,640	11%	-	-	-	31,704	28,640	11%	
Biennial support budget - net	-	-	-	-	-	-	670	760	-12%	346,962	320,551	8%	100,996	89,722	13%	11,119	9,170	21%	459,747	420,203	9%	
Other expenditures	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total expenditures	222,038	318,153	-30%	52,446	46,541	13%	670	760	-12%	346,962	320,551	8%	150,357	137,536	9%	48,074	43,528	10%	820,547	867,069	-5%	
Excess (shortfall) of income over expenditures	(95,876)	13,689	-	(7,471)	10,368	-	477	504	-5%	70,999	76,038	-7%	1,119	8,429	-87%	2,886	5,731	-50%	(27,866)	114,759	-	
Savings on prior biennium's obligations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transfer (to) or from reserves	-	-	-	-	-	-	-	-	-	(2,000)	(5,000)	-60%	-	-	-	-	-	-	(2,000)	(5,000)	-60%	
Refunds to donors and transfers (to) or from other funds	(8,264)	(2,656)	-	-	-	-	-	-	-	10,490	6,183	70%	6,362	1,438	-	(334)	(165)	-	8,254	4,800	72%	
Fund balances, 1 January	344,298	333,265	3%	38,145	27,777	37%	648	144	-	345,014	267,793	29%	57,778	47,911	21%	76,045	70,479	8%	861,928	747,369	15%	
Fund balances, 31 December	240,158	344,298	-30%	30,674	38,145	-20%	1,125	648	74%	424,503	345,014	23%	65,259	57,778	13%	78,597	76,045	3%	840,316	861,928	-3%	

Table 4 (b). Reimbursable support services and special activities: Statement of assets, liabilities and reserves, and fund balances as of 31 December
 (in thousands of dollars)

	Management services agreement			Junior Professional Officers programme			Reserve for field accomodation			Reimbursable support services			Special activities			United Nations Volunteers programme			Total reimbursable support services, miscellaneous and special activities			
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	
Assets																						
Cash	-	-	-	2	3	-33%	-	-	-	(1)	(1)	-	-	-	-	-	-	-	1	2	-50%	
Government Letters of credit and promissory notes	-	-	-	-	-	-	-	-	-	-	-	-	446	1,659	-73%	-	-	446	1,659	-73%		
Regular resources	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	85,257	-	85,257	-	-	-	
Operating funds provided to government	-	-	-	-	-	-	-	-	-	-	-	-	97	145	-33%	-	-	97	145	-33%		
Operating funds provided to executing agents	-	-	-	-	-	-	-	-	-	24	-	-	2	496	-	-	-	26	496	-95%		
Accounts receivable and deferred charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Due from core activities	244,937	386,002	-37%	31,615	38,632	-18%	-	-	-	544,740	464,914	17%	67,919	59,043	15%	92,174	1,920	-	981,385	950,511	3%	
Other accounts receivable and deferred charges	-	-	-	274	304	-10%	-	-	-	184	107	72%	168	148	14%	122	89	37%	748	648	15%	
Accrued interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	504	-	1	504	-	
Long-term accounts receivable	-	-	-	-	-	-	169	169	-	-	-	-	-	-	-	-	-	-	169	169	-	
Other capital assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	806	806	-	
Loans to governments	-	-	-	-	-	-	806	806	-	-	-	-	-	-	-	-	-	-	806	806	-	
Construction costs	-	-	-	-	-	-	42,921	42,918	-	-	-	-	-	-	-	-	-	42,921	42,918	-		
Capitalized rehabilitation	-	-	-	-	-	-	438	578	-24%	-	-	-	-	-	-	-	-	438	578	-24%		
Allowance for write-down	-	-	-	-	-	-	(9,627)	(9,627)	-	-	-	-	-	-	-	-	-	(9,627)	(9,627)	-		
Total assets	244,937	386,002	-37%	31,891	38,939	-18%	34,707	34,844	-	544,947	465,020	17%	68,632	61,491	12%	92,297	87,770	5%	1,017,411	1,074,066	-5%	

Table 4 (b) continued

	Management services agreement			Junior Professional Officers programme			Reserve for field accomodation			Reimbursable support services			Special activities			United Nations Volunteers programme			Total reimbursable support services, miscellaneous and special activities		
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-
Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	26	41	-37%	-	-	-	26	41	-37%
Operating funds payable to governments	-	-	-	18	20	-10%	-	-	-	4	25	-84%	29	1	-	-	-	-	51	46	11%
Operating funds payable to executing agents	4,779	41,704	-89%	20	15	33%	1,179	759	55%	17	21	-19%	7,829	8,420	-7%	2,276	2,620	-13%	566	473	20%
Unliquidated obligations	-	-	-	3	96	-97%	2,611	3,561	-27%	1,042	1,051	-1%	13,132	11,254	17%	15,487	53,253	-71%	17,967	16,721	7%
Accounts payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Due to UNDP - regular resources by	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Reserve for field accomodation	-	-	-	-	-	-	627	1,144	-45%	-	-	-	-	-	-	-	-	-	627	1,144	-45%
Junior Professional Officers programme	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Agency reimbursement of construction costs	-	-	-	-	-	-	7,935	7,935	-	-	-	-	-	-	-	-	-	-	7,935	7,935	-
Deferred income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Reserve for medical evacuation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	(2)	2
Total liabilities	4,779	41,704	-89%	1,217	794	53%	8,582	9,196	-7%	10,444	12,006	-13%	3,373	3,713	-9%	13,700	11,725	17%	42,095	79,138	-47%
Reserves and fund balances	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Operational reserve	-	-	-	-	-	-	-	-	-	110,000	108,000	2%	-	-	-	-	-	-	110,000	108,000	2%
Fund balance - authorized level	-	-	-	-	-	-	25,000	25,000	-	-	-	-	-	-	-	-	-	-	25,000	25,000	-
Special capital resources	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Unexpended resources	240,158	344,298	-30%	30,674	38,145	-20%	1,125	648	74%	424,503	345,014	23%	65,259	57,778	13%	78,597	76,045	3%	840,316	861,928	-3%
Total reserves and fund balances	240,158	344,298	-30%	30,674	38,145	-20%	26,125	25,648	2%	534,503	453,014	18%	65,259	57,778	13%	78,597	76,045	3%	975,316	994,928	-2%
Total liabilities and reserves and fund balances	244,937	386,002	-37%	31,891	38,939	-18%	34,707	34,844	-	544,947	465,020	17%	68,632	61,491	12%	92,297	87,770	5%	1,017,411	1,074,066	-5%

Table 5 (a). Funds established by the General Assembly and administered by UNDP: Statement of income and expenditures for the year ended of 31 December
 (in thousands of dollars)

	United Nations Development Fund for Women			United Nations Capital Development Fund			Total Funds		
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-
Income									
Voluntary contributions	74,928	61,984	21%	14,221	18,705	-24%	89,149	80,689	10%
Cost-sharing contributions	79,968	73,858	8%	16,419	11,854	39%	96,387	85,712	12%
Sub-total contributions	16,294	28,697	-43%	7,405	4,640	60%	23,699	33,337	-29%
Sub-Total	171,190	164,539	4%	38,045	35,199	8%	209,235	199,738	5%
Interest income	1,030	1,710	-40%	408	417	-2%	1,438	2,127	-32%
Reimbursable support services	7,295	8,173	-11%	2,560	1,662	54%	9,855	9,835	-
Other income	665	5,692	-88%	975	1,151	-15%	1,640	6,843	-76%
Total income	180,180	180,114	-	41,988	38,429	9%	222,168	218,543	2%
Expenditures									
Programme									
Regular resources	79,743	49,228	62%	22,441	20,973	7%	102,184	70,201	46%
Cost sharing	70,572	53,397	32%	11,148	11,212	-1%	81,720	64,609	26%
Sub-trust funds	28,624	20,564	39%	7,175	8,105	-11%	35,799	28,669	25%
Sub-Total	178,939	123,189	45%	40,764	40,290	1%	219,703	163,479	34%
Biennial support budget -net									
Management and administrative costs	13,099	11,562	13%	-	-	-	13,099	11,562	13%
Technical support costs	-	-	-	-	-	-	-	-	-
Reimbursable support services costs	7,827	4,907	60%	1,300	2,819	-54%	9,127	7,726	18%
Sub-Total	20,926	16,469	27%	1,300	2,819	-54%	22,226	19,288	15%
Other expenditures	-	-	-	1	221	-	1	221	-
Total expenditures	199,865	139,658	43%	42,065	43,330	-3%	241,930	182,988	32%
Excess (shortfall) of income over expenditures	(19,685)	40,456	-	(77)	(4,901)	-98%	(19,762)	35,555	-
Savings on prior biennium's obligations	-	-	-	-	-	-	-	-	-
Transfer to/from reserves	(1,390)	(4,910)	-72%	-	(2,000)	-	(1,390)	(6,910)	-80%
Refunds to donors and transfers to/from other funds	(779)	(1,148)	-32%	(20)	(950)	-98%	(799)	(2,098)	-62%
Fund balances, 1 January	227,637	193,239	18%	53,053	58,922	-10%	280,690	252,161	11%
Adjustments to reserves and fund balances	-	-	-	-	1,982	-	-	1,982	-
Fund balances, 31 December	205,783	227,637	-10%	52,956	53,053	-	258,739	280,690	-8%

Table 5 (b). Funds established by the General assembly and administered by UNDP: Statement of assets, liabilities and reserves, and fund balances as of 31 December
 (in thousands of dollars)

	United Nations Development Fund for Women			United Nations Capital Development Fund			Total Funds		
	2010	2009	+/-	2010	2009	+/-	2010	2009	+/-
Assets									
Cash	812	2,076	-61%	2,742	4,328	-37%	3,554	6,404	-45%
Investments	290,099	275,454	5%	71,708	67,951	6%	361,807	343,405	5%
Loans	-	-	-	5,169	5,168	-	5,169	5,168	-
Operating funds provided to governments	-	51	-	-	-	-	-	51	-
Operating funds provided to executing agents	261	547	-52%	789	70	-	1,050	617	70%
Due from UNDP - regular resources	-	-	-	-	4,810	-	-	4,810	-
Other accounts receivable and deferred charges	943	695	36%	742	591	26%	1,685	1,286	31%
Accrued interest	2,074	2,378	-13%	400	16	-	2,474	2,394	3%
Total assets	294,189	281,201	5%	81,550	82,934	-2%	375,739	364,135	3%
Liabilities									
Operating funds payable to governments	-	131	-	-	-	-	-	131	-
Operating funds payable to executing agents	189	-	-	718	719	-	907	719	26%
Unliquidated obligations	9,083	5,239	73%	21	1,495	-99%	9,104	6,734	35%
Accounts payable	25,090	3,128	-	1,029	2,506	-59%	26,119	5,634	-
Due to UNDP - regular resources	33,044	25,457	30%	1,519	-	-	34,563	25,457	36%
Deferred income	-	-	-	707	561	26%	707	561	26%
Total liabilities	67,406	33,955	99%	3,994	5,281	-24%	71,400	39,236	82%
Reserves and fund balances									
Operational reserves	21,000	19,609	7%	24,600	24,600	-	45,600	44,209	3%
Unexpended resources	9,120	27,373	-67%	21,306	28,257	-25%	30,426	55,630	-45%
Regular resources	86,337	77,548	11%	16,174	11,091	46%	102,511	88,639	16%
Cost sharing	91,322	103,168	-11%	11,817	11,442	3%	103,139	114,610	-10%
Sub-Total	186,779	208,089	-10%	49,297	50,790	-3%	236,0765	258,879	-9%
Reimbursable support services	19,004	19,548	-3%	3,659	2,263	62%	22,663	21,811	4%
Total unexpended resources	205,783	227,637	-10%	52,956	53,053	-	258,739	280,690	-8%
Total reserves and fund balances, 31 December	226,783	247,246	-8%	77,556	77,653	-	304,339	324,899	-6%
Total liabilities, reserves and fund balances	294,189	281,201	5%	81,550	82,934	-2%	375,739	364,135	3%

**Table 6. Net flow of contributions to and payments from the United Nations Development Programme
in respect of each participating Government**
(in thousands of dollars)

	Afghanistan	Albania	Algeria	Angola	Anguilla e/	Antigua and Barbuda e/	Argentina	Armenia
I. Income								
Government contributions								
UNDP voluntary contributions/ voluntary programme costs	-	-	197	-	-	-	-	-
Transfer to local office costs	-	-	-100	-	-	-	-	-
Funds and trust funds a/	1	35	215	-	-	6	358	2
Local office costs								
Core budget	-	482	-	952	-	-	598	130
Transfer from voluntary contributions/voluntary programme costs	-	-	100	-	-	-	-	-
Reimbursable services b/	2 684	87	60	182	-	8	1 082	20
Total income c/	2 685	604	472	1 134	-	14	2 038	152
II. Expenditures								
Programme								
TRAC (line 1.1.1. and 1.1.2) and Others d/	13 723	630	388	1 728	-	-	626	1 088
TRAC (line 1.1.3)	404	15	23	-	-	-	-	257
Donor cost-sharing	439 393	5 322	241	19 025	-	-	1 315	4 400
Funds and trust funds a/	314 999	2 756	279	3 335	-	591	1 367	1 861
Local office costs								
Core budget	2 092	1 632	1 663	2 927	-	-	611	1 129
Reimbursable services	16 114	1 318	1 203	2 198	-	-	5 408	737
Total expenditures	786 725	11 673	3 797	29 213	-	591	9 327	9 472
Balance	-784 040	-11 069	-3 325	-28 079	-	-577	-7 289	-9 320
Cost-sharing expenditures of recipient countries	7 102	120	239	111	-	-	160 555	344

Table 6 (continued)

	Aruba f/	Azerbaijan	Bahamas g/	Bahrain	Bangladesh	Barbados h/	Belarus	Belize i/	Benin
I. Income									
Government contributions									
UNDP voluntary contributions/ voluntary programme costs	-	-	-	56	400	-	-	-	-
Transfer to local office costs	-	-	-	-	- 400	-	-	-	-
Funds and trust funds a/	-	-	-	1 000	3	2	-	5	-
Local office costs									
Core budget	-				19		237	35	384
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	400	-	-	-	-
Reimbursable services b/	2	101		55	541	176	26	1	163
Total income c/	2	101		1 111	963	178	263	41	547
II. Expenditures									
Programme									
TRAC (line 1.1.1. and 1.1.2) and Others d/	-	1 159	-	127	16 552	-	694	153	4 231
TRAC (line 1.1.3)	-	-	-	-	-	-	-	404	73
Donor cost-sharing	-	517	-	10	38 538	544	11 679	21	24 832
Funds and trust funds a/	-	106	2	21	33 205	5 106	6 736	1 234	1 983
Local office costs									
Core budget	-	1 428	-	283	1 735	1 317	1 013	346	1 444
Reimbursable services	-	836	-	1 060	4 618	703	833	65	957
Total expenditures		4 046	2	1 501	94 648	7 670	20 955	2 223	33 520
Balance	2	-3 945	- 2	- 390	-93 685	-7 492	-20 692	-2 182	-32 973
Cost-sharing expenditures of recipient countries	-	8 015	-	1 349	1 713	123	2	12	9 986

Table 6 (continued)

	Bhutan	Bolivia, Plurinational State of	Bosnia and Herzegovina	Botswana	Brazil	British Virgin Islands c/ l	Brunei Darussalam j/	Bulgaria	Burkina Faso
I. Income									
Government contributions									
UNDP voluntary contributions/ voluntary programme costs	-	-	-	-	-	-	-	-	-
Transfer to local office costs		-	-	-38		-	-	-	-
Funds and trust funds a/	1	-	-		3 287	-	-	-	217
Local office costs									
Core budget	81	-	-	-	564	-	-	-	185
Transfer from voluntary contributions/voluntary programme costs	-	-	-	38	-	-	-	-	-
Reimbursable services b/	10	156	263	92	1 576	-	-	120	77
Total income c/	92	156	263	92	5 427	-	-	120	479
II. Expenditures									
Programme									
TRAC (line 1.1.1. and 1.1.2) and Others d/	1 213	1 327	365	697	1 132	-	-	86	6 095
TRAC (line 1.1.3)	63	-	-	-	-	-	-	-	6
Donor cost-sharing	1 476	7 041	17 812	-1	1 728	-	-	1 928	5 112
Funds and trust funds a/	2 316	2 037	4 839	959	10 668	-	-	559	2 187
Local office costs									
Core budget	831	1 462	1 266	1 807	1 222	-	-	62	2 218
Reimbursable services	317	1 135	1 284	774	7 831	-	-	343	2 431
Total expenditures	6 216	13 002	25 566	4 236	22 581	-	-	2 978	18 049
Balance	-6 124	-12 846	-25 303	-4 144	-17 154	-	-	-2 858	-17 570
Cost-sharing expenditures of recipient countries		2 872	764	1 708	95 660	-	-	1 430	3 836

Table 6 (continued)

	Burundi	Cambodia	Cameroon	Cape Verde	Cayman Islands g/	Central African Republic	Chad	Chile	China	Colombia
I. Income										
Government contributions										
UNDP voluntary contributions/voluntary programme costs	-	-	-	-	-	-	-	55	3 550	-
Transfer to local office costs	-	-	-	-	-	-	-	-55	-528	-
Funds and trust funds a/	-	-	-	-	-	-	500	23	3 520	10
Local office costs										
Core budget	-	292	300	-	-	-	-	220	334	792
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	-	-	-	55	528	-
Reimbursable services b/	260	97	144	56	1	220	96	141	200	1 191
Total income c/	260	389	444	56	1	220	596	439	7 604	1 993
II. Expenditures										
Programme										
TRAC (line 1.1.1. and 1.1.2) and Others d/	8 697	9 250	2 906	600		3 711	7 577	465	4 892	648
TRAC (line 1.1.3)	2 566	5	168	-	-	-	55	199	1 108	21
Donor cost-sharing	32 289	16 926	3 058	3 355	-	20 399	22 316	1 493	7 818	11 525
Funds and trust funds a/	3 231	6 970	62	2 005	-	2 063	5 055	3 160	31 862	6 956
Local office costs										
Core budget	2 166	1 922	1 938	1 230	-	2 004	2 236	1 414	2 793	1 777
Reimbursable services	4 385	2 559	1 108	2 604	-	3 184	2 883	442	2 209	6 249
Total expenditures	53 334	37 632	9 240	9 794	-	31 361	40 122	7 173	50 682	27 176
Balance	-53 074	-37 243	-8 796	-9 738	1	-31 141	-39 526	-6 734	-43 078	-25 183
Cost-sharing expenditures of recipient countries	-	551	-167	401	-	367	2 191	5 798	17 646	38 548

Table 6 (continued)

	Comoros	Congo	Cook Islands k/	Costa Rica	Côte d'Ivoire	Croatia	Cuba	Czech Republic	Democratic People's Republic of Korea
I. Income									
Government contributions									
UNDP voluntary contributions/ voluntary programme costs	-	-	-	224	- 408	-	-	-	-
Transfer to local office costs	-	-	-	- 135	-	-	-	-	-
Funds and trust funds a/	-	-	-		-	-	-	208	
Local office costs									
Core budget	-	193	-	348	-	-	-	-	95
Transfer from voluntary contributions/voluntary programme costs	-	-	-	135	-	-	-	-	-
Reimbursable services b/	101	54	-	36	415	16	75		1
Total income c/	101	247	-	608	7	16	75	208	96
II. Expenditures									
Programme									
TRAC (line 1.1.1. and 1.1.2) and Others d/	668	1 221	58	685	2 271	574	558	-	778
TRAC (line 1.1.3)	358	-	-	67	4 455	130	50	-	-
Donor cost-sharing	4 031	7 906	-	2 025	18 376	1 090	16 604	-	-
Funds and trust funds a/	489	569	213	1 719	1 104	1 952	4 386	-	-
Local office costs									
Core budget	1 250	1 968	-	865	2 179	1 236	1 081	-	1 715
Reimbursable services	1 257	1 913	-	497	2 522	260	1 054	-	57
Total expenditures	8 053	13 577	271	5 858	30 907	5 242	23 733	-	2 550
Balance	-7 952	-13 330	- 271	-5 250	-30 900	-5 226	-23 658	208	-2 454
Cost-sharing expenditures of recipient countries	19	1 292	-	236	4 766	3 800	174	-	-

Table 6 (continued)

	Democratic Republic of the Congo	Djibouti	Dominica ^{e/}	Dominican Republic	Ecuador	Egypt	El Salvador ^{h/}	Equatorial Guinea	Eritrea
I. Income									
Government contributions									
UNDP voluntary contributions/ voluntary programme costs	-	-	-	-	-	106	-	-	-
Transfer to local office costs	-	-	-	-	-	-8	-	-	-
Funds and trust funds a/	2 500	1	1	-	-	33	-	-	-
Local office costs									
Core budget	-	100	37	-	-	433	1 073	-	95
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	-	8	-	-	-
Reimbursable services b/	1 819	3	1	216	264	370	153	4	26
Total income c/	4 319	104	39	216	264	942	1 226	4	121
II. Expenditures									
Programme									
TRAC (line 1.1.1. and 1.1.2) and Others d/	13 297	958	115	449	547	2 057	512	598	6 483
TRAC (line 1.1.3)	935	-	-	639	51	27	85	-	-
Donor cost-sharing	132 875	373	-	1 045	3 863	7 306	8 139	1 341	8 827
Funds and trust funds a/	12 491	297	247	4 781	12 420	4 552	2 481	39	1 699
Local office costs									
Core budget	2 072	1 423	-	1 026	1 337	1 577	1 165	1 310	878
Reimbursable services	11 848	375	-	1 111	2 831	2 705	1 488	173	1 412
Total expenditures	173 518	3 426	362	9 051	21 049	18 224	13 870	3 461	19 299
Balance									
Cost-sharing expenditures of recipient countries	-169 199	-3 322	- 323	-8 835	-20 785	-17 282	-12 644	-3 457	-19 178
	5 037	43	-	11 113	3 780	67 296	8 457	172	119

Table 6 (continued)

	Estonia	Ethiopia	Fiji h/	Gabon	Gambia	Georgia	Ghana	Grenada e/	Guatemala
I. Income									
Government contributions									
UNDP voluntary contributions/ voluntary programme costs	38	-	-	-	-	-	-	-	-
Transfer to local office costs	-	-	-	-	-	-	-	-	-
Funds and trust funds a/	40	-	-	-	-	3	-	-	1
Local office costs									
Core budget	-	291	402	-229	-	-	-	-	300
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	-	-	-	-	-
Reimbursable services b/	-	130	38	18	24	80	43	2	350
Total income c/	78	421	440	-211	24	83	43	2	651
II. Expenditures									
Programme									
TRAC (line 1.1.1. and 1.1.2) and Others d/	-	15 536	1 914	643	2 679	1 497	5 975	158	488
TRAC (line 1.1.3)	-	70	297	-	-	22	446	-	78
Donor cost-sharing	-	15 484	1 450	1 955	1 283	4 732	6 540	167	17 853
Funds and trust funds a/	-	3 796	12 049	1 405	839	6 276	2 090	191	20 259
Local office costs									
Core budget	-	2 490	2 152	1 122	1 061	1 022	1 663	-	1 146
Reimbursable services	-	2 992	1 275	1 082	867	1 488	1 921	-	2 732
Total expenditures		40 368	19 137	6 207	6 729	15 037	18 635	516	42 556
Balance	78	-39 947	-18 697	-6 418	-6 705	-14 954	-18 592	-514	-41 905
Cost-sharing expenditures of recipient countries	-	395	79	284	-4	1 427	173	9	14 113

Table 6 (continued)

	Guinea	Guinea-Bissau	Guyana	Haiti	Honduras	Hungary 1/	India	Indonesia	Iran (Islamic Republic of)	Iraq
I. Income										
Government contributions										
UNDP voluntary contributions/ voluntary programme costs	-	-	35	-	-	-	4 604	-	-	-
Transfer to local office costs	-	-	-	-	-	-			-	-
Funds and trust funds a/	-	-	1	251	-	-	1 020	75	-	-
Local office costs										
Core budget	-	-	24	-	130	-	216	469	-	-
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	-	-	-	-	-	-
Reimbursable services b/	94	75	7	369	420	-	74	714	29	948
Total income c/	94	75	67	620	550	-	5 914	1 258	29	948
II. Expenditures										
Programme										
TRAC (line 1.1.1. and 1.1.2) and Others d/	4 530	3 543	461	7 190	1 187	-	16 258	3 016	579	1 958
TRAC (line 1.1.3)	334	-	180	2 943	611	-	- 1	2 263	-	76
Donor cost-sharing	14 630	2 789	1 279	21 039	5 337	-	3 280	35 621	11 245	22 136
Funds and trust funds a/	3 732	1 861	635	19 848	11 557	-	18 425	8 599	1 434	29 991
Local office costs										
Core budget	1 942	1 882	884	4 665	936	-	2 840	1 870	1 449	1 373
Reimbursable services	2 751	1 933	853	4 039	2 188	-	3 737	4 615	2 131	5 249
Total expenditures	27 919	12 008	4 292	59 724	21 816	-	44 539	55 984	16 838	60 783
Balance	-27 825	-11 933	-4 225	-59 104	-21 266	-	-38 625	-54 726	-16 809	-59 835
Cost-sharing expenditures of recipient countries		1 871	9	657	14 343	-	203	1 440	280	2 934

Table 6 (continued)

	Jamaica h/	Jordan	Kazakhstan	Kenya	Kiribati	Kosovo*	Kuwait	Kyrgyzstan	Lao People's Democratic Republic	Latvia
I. Income										
Government contributions										
UNDP voluntary contributions/ voluntary programme costs	-	-	100	-	-	-	570	-	21	-
Transfer to local office costs	-	-		-	-	-		-		-
Funds and trust funds a/	-	-	50	-	-	-	95	-	4	-
Local office costs										
Core budget	-	513	532	314	-	-	-	-	472	-
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	-	-	-	-	-	-
Reimbursable services b/	36	42	11	210	-	182	55	76	62	-
Total income c/	36	555	693	524	-	182	720	76	559	-
II. Expenditures										
Programme										
TRAC (line 1.1.1. and 1.1.2) and Others d/	609	864	617	6 735	-	310	-	5 438	5 165	-
TRAC (line 1.1.3)	26	128	-	1 786	-	247	-	80	154	-
Donor cost-sharing	780	1 262	2 828	25 534	-	11 717	2 590	9 599	4 962	4
Funds and trust funds a/	2 196	9 572	13 651	21 740	24	4 030	12	6 043	2 900	106
Local office costs										
Core budget	1 207	1 370	1 296	2 273	-	1 411	390	1 513	1 478	-
Reimbursable services	577	1 138	1 823	3 120	-	1 127	1 758	1 396	1 314	142
Total expenditures	5 395	14 334	20 215	61 188	24	18 842	4 750	24 069	15 973	252
Balance	-5 359	-13 779	-19 522	-60 664	-24	-18 660	-4 030	-23 993	-15 414	-252
Cost-sharing expenditures of recipient countries	-2	934	525	402	-	2 639	-	76	1 150	39

* Kosovo is hereafter referred to in the context of the UN Security Council Resolution 1244(1999)

Table 6 (continued)

	Lebanon	Lesotho	Liberia	Libyan Arab Jamahiriya	Lithuania	Madagascar	Malawi	Malaysia h/	Maldives
I. Income									
Government contributions									
UNDP voluntary contributions/ voluntary programme costs	-	71	-	-	2	-	-	-	-
Transfer to local office costs		-	-	-	-	-	-	-	-
Funds and trust funds a/	1	-	-	-	-	3	-	10	-
Local office costs									
Core budget	2 073	124	-	-	-	77		188	295
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	-	-	-	-	-
Reimbursable services b/	607	11	169	183	2	13	174	81	23
Total income c/	2 681	206	169	183	4	93	174	279	318
II. Expenditures									
Programme									
TRAC (line 1.1.1. and 1.1.2) and Others d/	935	1 609	6 550	-	-	3 061	8 465	345	401
TRAC (line 1.1.3)	1 176	215	930	160	-	588	-	-	-14
Donor cost-sharing	13 421	1 855	31 468	-	213	572	15 332	148	1 496
Funds and trust funds a/	5 710	1 074	10 371	102	563	109	350	1 629	1 327
Local office costs									
Core budget	2 262	1 415	2 105	206	57	1 229	1 412	994	740
Reimbursable services	3 695	1 296	6 046	1 403	135	1 697	2 338	801	423
Total expenditures	27 199	7 464	57 470	1 871	968	7 256	27 897	3 917	4 373
Balance	-24 518	-7 258	-57 301	-1 688	-964	-7 163	-27 723	-3 638	-4 055
Cost-sharing expenditures of recipient countries	6 333	66	158	4 547	1 666	-	445	550	881

Table 6 (continued)

	Mali	Marshall Islands	Mauritania	Mauritius h/	Mexico	Micronesia (Federated States of) m/	Mongolia	Montenegro	Montserrat e/	Morocco
I. Income										
Government contributions										
UNDP voluntary contributions/voluntary programme costs	-	-	-	-	-	-	17	-	-	213
Transfer to local office costs	-	-	-	-	-	-	-	-	-	- 48
Funds and trust funds a/	-	1		1 113	1 262	-	-	8	-	4
Local office costs										
Core budget	-	-	-	138	-	6	131	-	-	518
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	-	-	-	-	-	48
Reimbursable services b/	160	1	56	13	233	1	52	58	1	221
Total income c/	160	2	56	1 264	1 495	7	200	66	1	956
II. Expenditures										
Programme										
TRAC (line 1.1.1, and 1.1.2) and Others d/	8 010	-	2 097	715	-	-	2 121	894	65	723
TRAC (line 1.1.3)	- 4	-			16	-	173	8	-	-
Donor cost-sharing	4 841	-	3 695	91	1 212	-	4 401	4 344	-	793
Funds and trust funds a/	4 400	-	794	4 857	8 833	-	1 126	1 511	-	6 636
Local office costs										
Core budget	1 671	-	1 737	932	370	-	1 042	943	-	1 645
Reimbursable services	1 518	-	1 281	445	4 719	-	1 177	442	-	1 319
Total expenditures	20 436	-	9 604	7 040	15 150	-	10 040	8 142	65	11 116
Balance	-20 276	2	-9 548	-5 776	-13 655	7	-9 840	-8 076	- 64	-10 160
Cost-sharing expenditures of recipient countries	2 833	-	-	422	18 002	-	221	841	-	6 495

Table 6 (continued)

	Mozambique	Myanmar	Namibia	Nepal	Netherlands Antilles f/	New Caledonia	Nicaragua	Niger	Nigeria	Niue k/
I. Income										
Government contributions										
UNDP voluntary contributions/ voluntary programme costs	-	1	-	-	-	-	-	-	-	-
Transfer to local office costs	-	- 1	-	-	-	-	-	-	-	-
Funds and trust funds a/	2	-	2	-	-	-	-	-	10	-
Local office costs										
Core budget		1		302			200	218		21
Transfer from voluntary contributions/voluntary programme costs		1	-	-	-	-	-	-	-	-
Reimbursable services b/	335	97	37	245	-	-	234	26	282	-
Total income c/	337	99	39	547	-	-	434	244	292	21
II. Expenditures										
Programme										
TRAC (line 1.1.1. and 1.1.2) and Others d/	7 666	9 891	748	9 521	-	-	2 000	9 022	13 976	7
TRAC (line 1.1.3)	320	170	35	367	-	-	82	367	166	-
Donor cost-sharing	8 103	6 552	3 451	25 440	-	-	10 672	10 224	15 779	-
Funds and trust funds a/	5 348	2 753	6 245	6 622	-	-	7 867	2 692	3 623	74
Local office costs										
Core budget	2 316	1 442	1 245	1 907	-	-	1 274	1 915	3 368	-
Reimbursable services	2 257	1 795	1 118	5 703	-	-	1 352	1 431	7 005	-
Total expenditures	26 010	22 603	12 842	49 560	-	-	23 247	25 651	43 917	81
Balance	-25 673	-22 504	-12 803	-49 013	-	-	-22 813	-25 407	-43 625	- 60
Cost-sharing expenditures of recipient countries	667	410	543	120	-	-	4 608	276	3 045	-

Table 6 (continued)

	Oman	Pakistan	Panama	Papua New Guinea	Paraguay	Peru	Philippines	Poland	Qatar
I. Income									
Government contributions									
UNDP voluntary contributions/voluntary programme costs	-	320	149	-	-	-	-	-	-
Transfer to local office costs	-	-178	-	-	-	-	-	-	-
Funds and trust funds a/	-		1	-	1	-	10		20
Local office costs									
Core budget		170	248	-	-	-	358	-	-
Transfer from voluntary contributions/voluntary programme costs	-	178	-	-	-	-	-	-	-
Reimbursable services b/	-	492	1 168	49	91	1 101	155	-	-
Total income c/	-	982	1 566	49	92	1 101	523	-	20
II. Expenditures									
Programme									
TRAC (line 1.1.1. and 1.1.2) and Others d/	-	8 074	331	2 891	1 167	450	1 695	-	-
TRAC (line 1.1.3)	-	2 745	48	967		147	519	-	-
Donor cost-sharing	-	38 565	1 971	4 431	1 482	3 531	7 669	-	-
Funds and trust funds a/	-	9 161	497	625	1 333	2 691	6 797	-	-
Local office costs									
Core budget	-	2 822	773	1 519	871	1 055	1 377	-	-
Reimbursable services	-	9 915	3 888	1 886	749	4 805	3 293	-	1
Total expenditures	-	71 282	7 508	12 319	5 602	12 679	21 350	-	1
Balance	-	-70 300	-5 942	-12 270	-5 510	-11 578	-20 827	-	19
Cost-sharing expenditures of recipient countries	-	2 666	54 263	158	10 491	60 094	374	2	-

Table 6 (continued)

	Republic of Moldova	Romania	Russian Federation	Rwanda	Saint Kitts and Nevis e/	Saint Lucia e/	Saint Vincent and the Grenadines e/	Samoa h/	Sao Tome and Principe
I. Income									
Government contributions									
UNDP voluntary contributions/voluntary programme costs	-	-	-	-	-	-	-	6	-
Transfer to local office costs	-	-	-	-	-	-	-	- 6	-
Funds and trust funds a/	1	-	-	10	-	-	-	1	-
Local office costs									
Core budget	11	132	720	239	-	-	50	88	-
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	-	-	-	6	-
Reimbursable services b/	41	32	30	74	-	1	-	7	6
Total income c/	53	164	750	323	-	1	50	102	6
II. Expenditures									
Programme									
TRAC (line 1.1.1. and 1.1.2) and Others d/	2 148	38	725	7 599	-	109	154	519	737
TRAC (line 1.1.3)	74	-	-	9	-	-	-	39	
Donor cost-sharing	13 076	72	2 971	4 755	-	-	-	139	1 505
Funds and trust funds a/	1 956	432	7 229	10 414	173	139	244	2 584	495
Local office costs									
Core budget	948	243	1 610	2 416	-	-	-	930	836
Reimbursable services	650	517	4 670	3 203	-	-	-	433	699
Total expenditures	18 852	1 302	17 205	28 396	173	248	398	4 644	4 272
Balance	-18 799	-1 138	-16 455	-28 073	-173	-247	-348	-4 542	-4 266
Cost-sharing expenditures of recipient countries	559	1 243	393	505	-	-	-	-	671

Table 6 (continued)

	Saudi Arabia	Senegal	Serbia	Seychelles n/	Sierra Leone	Singapore j/	Slovenia	Solomon Islands m/	Somalia
I. Income									
Government contributions									
UNDP voluntary contributions/ voluntary programme costs	2 000	-	-	-	-	300	72	-	-
Transfer to local office costs	-	-	-	-	-	-	-	-	-
Funds and trust funds a/	100	-	3	-	-	52	44		1 555
Local office costs									
Core budget	-	-	-	-	-	-	-	-	-
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	-	-	-	-	-
Reimbursable services b/	344	89	88	12	225	-	-	15	243
Total income c/	2 444	89	91	12	225	352	116	15	1 798
II. Expenditures									
Programme									
TRAC (line 1.1.1. and 1.1.2) and Others d/	-	4 151	611	-	5 286	-	-	681	7 053
TRAC (line 1.1.3)	-	5	251	-	214	-	-	29	1 438
Donor cost-sharing	-	5 204	6 260	-	11 033	-	-	2 135	41 336
Funds and trust funds a/	144	13 154	3 314	-	2 941	-	-	902	2 175
Local office costs									
Core budget	240	2 684	1 733	-	1 750	-	-	-	2 199
Reimbursable services	2 465	1 742	1 360	-	3 149	-	-	-	13 469
Total expenditures	2 849	26 940	13 529	-	24 373	-	-	3 747	67 670
Balance	- 405	-26 851	-13 438	12	-24 148	352	116	-3 732	-65 872
Cost-sharing expenditures of recipient countries	13 761	56	255	-	1 128	-	-	-	6 431

Table 6 (continued)

	South Africa	Sri Lanka	Sudan	Suriname f/	Swaziland	Syrian Arab Republic	Tajikistan	Thailand	The former Yugoslav Republic of Macedonia
I. Income									
Government contributions									
UNDP voluntary contributions/voluntary programme costs	146	150	-	-	-	29	-	865	-
Transfer to local office costs	- 146	- 150	-	-	-	-	-	- 745	-
Funds and trust funds a/	1 009		10	100		16		14	-
Local office costs									
Core budget	-	-	-	-	548	325	-	478	-
Transfer from voluntary contributions/voluntary programme costs	146	150	-	-	-	-	-	745	-
Reimbursable services b/	21	153	2 919	12	13	276	88	17	52
Total income c/	1 176	303	2 929	112	561	646	88	1 374	52
II. Expenditures									
Programme									
TRAC (line 1.1.1. and 1.1.2) and Others d/	449	1 142	5 462	276	724	1 449	5 347	442	523
TRAC (line 1.1.3)	-	1 722	2 716	-	137	-	87	1 085	-
Donor cost-sharing	1 517	10 657	270 081	-	- 1	2 498	27 619	1 990	7 634
Funds and trust funds a/	9 543	7 939	14 382	241	1 030	1 269	4 994	8 868	1 412
Local office costs									
Core budget	1 853	1 877	4 181	675	1 327	1 187	1 054	2 636	1 234
Reimbursable services	3 944	2 819	25 596	301	955	932	1 970	1 107	883
Total expenditures	17 306	26 156	322 418	1 493	4 172	7 335	41 071	16 128	11 686
Balance	-16 130	-25 853	-319 489	-1 381	-3 611	-6 689	-40 983	-14 754	-11 634
Cost-sharing expenditures of recipient countries	- 44	131	19 069	1 129	825	4 787	- 5	-	156

Table 6 (continued)

	Timor-Leste	Togo	Tokelau k/	Tonga m/	Trinidad and Tobago h/	Trust Territory of the Pacific Islands m/	Tunisia	Turkey	Turkmenistan
I. Income									
Government contributions									
UNDP voluntary contributions/ voluntary programme costs	-	-	-	-	-	-	-	1 100	-
Transfer to local office costs									
Funds and trust funds a/	200	1			7		10	80	
Local office costs									
Core budget	312	31	38	153			157	920	
Transfer from voluntary contributions/voluntary programme costs									-
Reimbursable services b/	112	6	-	-	61	-	21	228	4
Total income c/	624	38	38	153	68	-	188	2 328	4
II. Expenditures									
Programme									
TRAC (line 1.1.1. and 1.1.2) and Others d/	1 565	4 997	101	-	- 2	-	793	712	679
TRAC (line 1.1.3)	296	48	-	-	- 2	-	-	-	-
Donor cost-sharing	10 486	16 897	-	-	36	-	460	6 655	1 043
Funds and trust funds a/	4 600	284	7	-	44	-	402	4 498	1 941
Local office costs									
Core budget	1 301	1 088	-	-	260	-	827	1 695	1 121
Reimbursable services	2 630	1 258	-	-	1 459	-	707	2 504	616
Total expenditures	20 878	24 572	108	-	1 795	-	3 189	16 064	5 400
Balance	-20 254	-24 534	- 70	153	-1 727	-	-3 001	-13 736	-5 396
Cost-sharing expenditures of recipient countries	241	93	-	-	1 267	-	315	10 002	542

Table 6 (continued)

	Turks and Caicos Islands g/	Tuvalu	Uganda	Ukraine	United Arab Emirates	United Republic of Tanzania	Uruguay	Uzbekistan	Vanuatu m/	Venezuela (Bolivarian Republic of)
I. Income										
Government contributions										
UNDP voluntary contributions/voluntary programme costs	-	-	-	-	324	-	-	-	-	-
Transfer to local office costs										
Funds and trust funds a/					972	1	318			
Local office costs										
Core budget							552			581
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	-	-	-	-	-	-
Reimbursable services b/	1	-	64	44	69	468	246	33	-	272
Total income c/	1	-	64	44	1 365	469	1 116	33	-	853
II. Expenditures										
Programme										
TRAC (line 1.1.1. and 1.1.2) and Others d/	-	-	4 223	1 713	-	9 644	488	6 701	-	300
TRAC (line 1.1.3)	-	-	- 70	91	-		280		-	
Donor cost-sharing	-	-	4 206	14 369	-	26 990	1 928	3 927	-	163
Funds and trust funds a/	-	15	2 448	13 792	33	11 420	3 842	4 271	-	798
Local office costs										
Core budget	-	-	2 234	1 326	644	2 636	1 302	1 297	-	1 030
Reimbursable services	-	-	3 349	1 689	2 685	3 447	1 729	929	-	1 221
Total expenditures	-	15	16 390	32 980	3 362	54 137	9 569	17 125	-	3 512
Balance	1	- 15	-16 326	-32 936	-1 997	-53 668	-8 453	-17 092	-	-2 659
Cost-sharing expenditures of recipient countries	-	-	63	524	1 556	64	15 368	366	-	20 803

Table 6 (continued)

	Viet Nam	Yemen	Zambia	Zimbabwe	Total	Other (regional, interregional, global, and GCCC)	By fund
I. Income							
Government contributions							
UNDP voluntary contributions/voluntary programme costs					15 313	434	15 747
Transfer to local office costs	-	-	-	-	-2 538	-	-2 538
Funds and trust funds a/	2	- 45	-	-	20 377	483 548	503 925
Local office costs							
Core budget	-	186	850	-	22 852	-	22 852
Transfer from voluntary contributions/voluntary programme costs	-	-	-	-	2 538	-	2 538
Reimbursable services b/	214	49	56	50	30 658	28 577	59 235
Total income c/	216	190	906	50	89 200	512 559	601 759
II. Expenditures							
Programme							
TRAC (line 1.1.1. and 1.1.2) and Others d/	7 615	7 568	5 562	8 762	420 415	98 014	518 429
TRAC (line 1.1.3)	72	281	6	- 8	39 885	11 788	51 673
Donor cost-sharing	15 803	5 579	33 030	143 137	2 056 951	90 048	2 146 999
Funds and trust funds a/	2 559	2 148	2 878	1 395	970 279	364 722	1 335 001
Local office costs							
Core budget	2 502	1 947	2 888	2 091	202 931	11 480	214 411
Reimbursable services	5 910	3 495	2 233	2 982	341 179	11 503	352 682
Total expenditures	34 461	21 018	46 597	158 359	6515 141	415 343	6930 484
Balance	-34 245	-20 828	-45 691	-158 309	-8853 375	97 216	-8 756 159
Cost-sharing expenditures of recipient countries	6	733	178	22	795 926	5 479	801 405

- a/ Includes UNIFEM, DDC, UNCDF, UNFSTD, UNRFNRE, UNV, the UNDP energy account, trust funds established by the Administrator and other minor trust funds.
- b/ Includes 2010 interest on cost-sharing balances apportioned to country offices in the 2010 accounts, as well as contributions received from Governments to cover administrative costs of country offices in respect of projects, and JPOs.
- c/ Excludes MSAs.
- d/ "Others" includes TCDC, HDRO/ODS, MDG and other UNDP sources of funding.
- e/ Local office costs for this country are included under Barbados.
- f/ Local office costs for this country are included under Trinidad and Tobago.
- g/ Local office costs for this country are included under Jamaica.
- h/ Local office costs for this country include multiple countries/areas, as indicated in footnotes e/ to g/ and i/ to n/.
- i/ Local office costs for this country are included under El Salvador.
- j/ Local office costs for this country are included under Malaysia.
- k/ Local office costs for this country are included under Samoa.
- l/ Local office costs for this country are included under the UNDP Geneva Office. However, as part of the reorganization of the management of the European programmes, the programmes in this country are to be served from New York.
- m/ Local office costs for this country are included under Fiji.
- n/ Local office costs for this country are included under Mauritius.

**Table 7. Income to all sources of funds administered by UNDP received during 2010
from non-programme countries
(in thousands of dollars)**

	Andorra	Australia	Austria	Belgium	Canada	Cyprus
I. Regular resources						
UNDP	28	17 379	6 516	28 267	48 378	0
II. Other resources						
UNDP cost-sharing	-	32 180	1 096	7 769	82 056	2 889
Trust funds ^{a/}	-	9 053	1 818	2 609	27 019	
UNV	-	-	110	2 127	0	
Special Activities	-	-	1 165	230	1 225	196
Subtotal ^{b/}	-	41 233	4 189	12 735	110 300	3 085
III. Funds established by the General Assembly						
UNCDF	28	4 432	2 123	2 719	833	0
UNIFEM	37	6 648	1 036	2 617	5 229	3
Subtotal	64	11 080	3 159	5 336	6 063	3
Grand total	92	69 692	13 864	46 338	164 740	3 088

Table 7 (continued)

	Denmark	Finland	France	Germany	Greece	Iceland
I. Regular resources						
UNDP	57 950	25 707	24 331	29 479	505	189
II. Other resources						
UNDP cost-sharing	40 980	9 594	6 299	26 355	1 607	162
Trust funds ^{a/}	8 202	9 082	1 599	68 163	-	0
UNV	243	895	621	2 801	-	0
Special Activities	5 771	4 905	1 614	9 160	-	644
Subtotal ^{b/}	55 197	24 476	10 133	106 480	1 607	806
III. Funds established by the General Assembly						
UNCDF	1 862	-	85	-	-	0
UNIFEM	5 345	2 894	20	3 013	-	778
Subtotal	7 208	2 894	104	3 013	-	778
Grand total	120 354	53 077	34 568	138 972	2 112	1 773

Table 7 (continued)

	Ireland	Israel	Italy	Japan	Korea, Republic of	Liechtenstein
I. Regular resources						
UNDP	10 727	100	4 018	73 318	5 000	46
II. Other resources						
UNDP cost-sharing	1 871	2	7 887	350 638	2 870	-
Trust funds ^{a/}	2 760	-	5 918	2 777	6 493	273
UNV	-	-	612	3 158	1 402	-
Special Activities	708	-	543	1 789	529	-
Subtotal ^{b/}	5 340	2	14 959	358 362	11 294	273
III. Funds established by the General Assembly						
UNCDF	183	-	-	-	-	-
UNIFEM	933	90	3 282	502	180	32
Subtotal	1 116	90	3 282	502	180	32
Grand total	17 183	192	22 258	432 182	16 474	351

Table 7 (continued)

	Luxembourg	Malta	Monaco	Netherlands	New Zealand	Norway
I. Regular resources						
UNDP	4 132	-	-	121 457	5 760	117 665
II. Other resources						
UNDP cost-sharing	4 598	-	130	66 117	5 810	125 051
Trust funds ^{a/}	4 315	-	231	25 280	860	28 616
UNV	506	-	-	-	-	-
Special Activities	1 923	-	-	7 243	-	8 354
Subtotal ^{b/}	11 343	-	361	98 639	6 670	162 021
III. Funds established by the General Assembly						
UNCDF	2 257	-	-	-	-	2 559
UNIFEM	1 408	-	-	4 495	1 875	22 326
Subtotal	3 664	-	-	4 495	1 875	24 886
Grand total	19 140	-	361	224 592	14 304	304 571

Table 7 (continued)

	Portugal	Spain	Sweden	Switzerland	United Kingdom	United States	Total
I. Regular resources							
UNDP	1 776	40 161	88 018	55 785	85 365	99 331	951 385
II. Other resources							
UNDP cost-sharing	1 100	13 354	48 920	17 842	146 544	45 100	1 048 819
Trust funds ^{a/}	316	21 325	40 889	5 632	34 604	277 042	584 876
UNV	-	1 848	581	1 290	-	100	16 295
Special Activities	-	15 711	6 603	2 441	9 887	2 236	82 878
Subtotal ^{b/}	1 416	52 238	96 993	27 204	191 035	324 478	1 732 868
III. Funds established by the General Assembly							
UNCDF	-	1 468	5 196	258	871	625	25 499
UNIFEM	25	52 201	10 753	1 203	11 976	8 985	147 888
Subtotal	25	53 670	15 950	1 461	12 847	9 610	173 387
Grand total	3 217	146 068	200 960	84 450	289 247	433 419	2 857 640

a/- Includes DDC, UNDP energy account, trust funds established by the Administrator and other minor trust funds.

b/- Excludes management services agreements.

Table 8. Income received under cost-sharing arrangements, by programme country/region
 (in thousands of dollars)

Country or territory	Local resources				Donor cost sharing	
	Project		Programme		Received in 2010	Cumulative 1975-2010
	Received in 2010	Cumulative 1975-2010	Received in 2010	Cumulative 1975-2010		
Total	748 135	18 126 415	11 945	180 445	2 251 518	11 485 891
Afghanistan	-	26 507	-	-	442 602	1 497 041
Albania	136	1 699	-	(2)	3 981	31 609
Algeria	1 140	31 045	707	1 334	778	4 112
Angola	-	1 657	-	897	19 447	141 409
Anguilla	-	282	-	56	-	-
Antigua and Barbuda	-	-	-	-	-	13
Argentina	160 338	3 005 957	5 713	30 309	126	17 374
Armenia	200	1 746	2	27	2 888	20 022
Aruba	-	3 499	-	611	-	50
Azerbaijan	6 281	55 091	-	-	1 156	11 369
Bahamas	-	1 199	-	(6)	-	-
Bahrain	2 673	28 891	-	(136)	-	804
Bangladesh	-	12 437	-	-	47 288	213 876
Barbados	-	920	-	-	279	18 362
Belarus	-	1 354	-	(15)	14 345	50 675
Belize	-	2 829	-	1	979	1 427
Benin	10 247	14 737	-	-	19 163	56 702
Bermuda	-	125	-	-	-	-
Bhutan	-	1 134	-	-	749	8 977
Bolivia, Plurinational State of	798	296 381	-	-	11 077	81 877
Bosnia and Herzegovina	363	15 753	-	(12)	20 490	131 101
Botswana	-	50 641	2 258	19 916	27	3 486
Brazil	41 172	2 958 258	(564)	(28884)	163	19 857
British Virgin Islands	-	885	-	1	-	71
Brunei Darussalam	-	68	-	-	-	-
Bulgaria	2 761	155 010	-	107	541	26 568
Burkina Faso	3 940	13 912	-	-	4 040	50 455
Burundi	-	3 410	-	5	22 688	84 102
Cambodia	-	787	-	-	15 265	161 960
Cameroon	-	19 818	-	398	8 132	15 383
Cape Verde	1 037	4 428	-	(2)	1 486	6 907
Cayman Islands	-	1 456	-	86	-	-
Central African Republic	-	562	-	-	22 495	116 801
Chad	-	26 451	-	-	28 541	52 938
Chile	7 643	270 281	-	3 300	2 122	27 011
China	16 890	304 110	318	633	7 680	82 113
Colombia	23 993	1 679 949	-	(8571)	6 015	50 155
Comoros	-	1 442	-	14	4 467	11 812
Congo	2 523	25 305	-	9 088	9 476	76 508
Cook Islands	-	818	-	-	-	150
Costa Rica	237	21 850	-	(12)	3 316	20 806
Côte d'Ivoire	2 061	32 748	-	4 993	10 154	113 959
Croatia	4 601	8 190	-	-	1 303	16 830
Cuba	-	213	-	-	21 990	103 092
Cyprus	2 710	12 353	-	42	19 988	132 015

Table 8 (continued)

Country or territory	Local resources				Donor cost sharing	
	Project		Programme		Received in 2010	Cumulative 1975-2010
	Received in 2010	Cumulative 1975-2010	Received in 2010	Cumulative 1975-2010		
Czechoslovakia	-	221	-	-	-	-
Czech Republic	-	619	-	-	-	23
Democratic People's Republic of Korea	-	3 332	-	248	-	1 254
Democratic Republic of the Congo	120	16 286	-	4	132 642	620 621
Djibouti	-	1 350	-	10	366	1 521
Dominica	-	880	-	(6)	-	228
Dominican Republic	16 778	128 752	-	4	234	2 695
Ecuador	2 205	337 673	-	760	(319)	22 489
Egypt	72 008	446 626	-	(410)	2 382	53 459
El Salvador	11 992	256 768	-	(178)	7 968	62 693
Equatorial Guinea	704	5 326	-	-	1 420	7 470
Eritrea	-	-	-	-	10 123	55 230
Estonia	-	24	-	(24)	-	1 505
Ethiopia	-	1 362	(97)	(97)	15 863	89 381
Fiji	-	2 960	-	-	1 409	13 324
Gabon	-	18 103	780	10 517	1 582	23 469
Gambia	-	807	-	9	130	3 206
Georgia	1 437	25 565	-	-	8 421	39 327
Ghana	-	4 642	-	-	2 808	20 187
Greece	-	585	-	-	-	-
Grenada	-	806	-	(144)	-	1 273
Guatemala	10 711	579 350	1 577	(118)	25 860	190 944
Guinea	-	640	-	32	14 847	24 926
Guinea Bissau	2 935	3 261	-	-	1 678	18 790
Guyana	-	10 137	-	184	1 541	8 353
Haiti	(867)	10 073	-	26	53 279	167 010
Honduras	2 386	718 012	-	(289)	5 992	126 080
Iceland	-	132	-	-	-	-
India	225	13 086	(362)	(962)	3 292	55 856
Indonesia	-	44 880	-	21 710	59 794	401 158
Iran, Islamic Republic of	435	37 092	-	398	8 264	42 283
Iraq	1 016	13 194	-	48	22 702	198 680
Jamaica	-	26 180	-	1 250	1 396	5 904
Japan	-	-	-	29 269	-	12 698
Jordan	477	23 103	(624)	(638)	1 379	9 158
Kazakhstan	405	2 309	1	(141)	3 245	17 111
Kenya	-	1 854	-	-	27 275	99 136
Kiribati	-	30	-	-	-	45
Kosovo	755	24 451	-	-	10 420	79 563
Kuwait	-	60 456	-	13 798	-	564
Kyrgyzstan	-	9 768	-	(9)	15 215	43 111
Lao People's Democratic Republic	680	9 273	-	(136)	3 478	47 639
Latvia	(3)	524	20	10	(3)	10 772
Lebanon	6 276	96 784	(102)	(207)	7 724	73 255
Lesotho	(54)	3 114	-	-	1 142	10 186
Liberia	-	17 731	-	280	37 878	187 728
Libyan Arab Jamahiriya	707	84 338	-	(468)	63	(460)
Lithuania	1 759	3 791	-	15	-	4 470
Madagascar	-	1 197	-	8	1 173	7 571
Malawi	-	10 674	-	97	12 179	79 162

Table 8 (continued)

Country or territory	Local resources				Donor cost sharing	
	Project		Programme		Received in 2010	Cumulative 1975-2010
	Received in 2010	Cumulative 1975-2010	Received in 2010	Cumulative 1975-2010		
Malaysia	-	12 427	870	14 454	1 144	1 558
Maldives	6	1 168	-	32	2 303	34 414
Mali	2 131	17 463	869	674	11 224	52 105
Malta	-	207	-	-	-	2
Marshall Islands	-	75	-	-	-	168
Mauritania	-	7 123	-	-	2 014	23 044
Mauritius	366	1 515	-	-	102	3 526
Mexico	16 975	134 462	-	(146)	1 307	14 220
Micronesia (Federated States of)	-	1 643	-	13	-	-
Mongolia	-	529	-	-	4 279	34 599
Montenegro	246	1 380	-	-	5 025	16 597
Montserrat	-	75	-	-	-	643
Morocco	6 159	72 169	-	(152)	834	8 388
Mozambique	-	731	-	408	10 788	156 265
Myanmar	-	-	-	-	8 961	76 525
Namibia	478	7 138	-	16	2 706	9 449
Nepal	-	8 202	-	(7)	27 201	115 280
Netherlands Antilles	-	4 204	-	5 078	-	100
Nicaragua	4 372	94 819	-	(53)	20 822	127 963
Niger	-	250	-	-	34 877	60 016
Nigeria	2 398	60 191	-	18 962	5 440	53 207
Niue	-	6	-	-	-	-
Occupied Palestinian Territory	-	-	-	-	6 987	20 110
Oman	-	26 984	-	505	-	-
Pakistan	1 695	18 935	-	6	52 285	161 864
Panama	69 854	1 869 554	600	8 466	2 292	2 652
Papua New Guinea	-	21 779	-	(52)	3 011	22 976
Paraguay	11 788	348 761	-	(1158)	1 330	8 158
Peru	60 440	1 416 694	-	1 200	2 139	57 537
Philippines	-	5 251	-	252	7 095	54 527
Poland	-	23 963	-	5	-	8 782
Portugal	-	1 812	-	322	-	-
Qatar	-	16 455	-	185	-	144
Republic of Korea	-	18 508	-	1 439	-	579
Republic of Moldova	89	2 294	-	-	13 877	37 905
Romania	1 028	17 987	-	-	67	13 337
Russian Federation	396	64 990	-	(40)	2 138	36 071
Rwanda	-	3 221	-	3	4 629	60 041
Saint Kitts and Nevis	-	168	-	575	-	-
Saint Lucia	-	395	-	45	-	145
Saint Vincent and the Grenadines	-	559	-	-	-	42
Samoa	-	943	-	-	-	1 448
Sao Tome and Principe	798	2 201	-	177	1 060	8 795
Saudi Arabia	11 357	233 432	-	1 755	-	500
Senegal	-	718	-	-	4 818	24 856
Serbia	278	1 780	-	16	4 957	77 018
Seychelles	-	41	-	-	-	-
Sierra Leone	-	3 269	130	130	2 810	86 292
Singapore	-	538	-	-	-	-
Slovak Republic	829	12 838	-	345	4 145	28 161

Table 8 (continued)

Country or territory	Local resources				Donor cost sharing	
	Project		Programme		Received in 2010	Cumulative 1975-2010
	Received in 2010	Cumulative 1975-2010	Received in 2010	Cumulative 1975-2010		
Slovenia	-	13 190	-	-	-	3 678
Solomon Islands	-	19	-	-	842	5 803
Somalia	6 784	46 457	-	(94)	27 837	194 452
South Africa	-	5 828	-	1 451	2 189	17 513
Sri Lanka	-	3 615	-	31	7 120	49 431
Sudan (Juba)	-	-	-	-	1 613	1 613
Sudan (Khartoum)	60 000	96 667	1 316	1 316	325 989	1 012 454
Suriname	1 317	3 270	(9)	503	-	545
Swaziland	506	8 051	-	18	-	2 739
Sweden	-	-	-	462	-	-
Syrian Arab Republic	6 608	43 959	(196)	3 475	2 359	11 219
Tajikistan	-	1 333	-	(1)	32 428	119 566
Thailand	-	757	-	11	2 692	16 767
The former Yugoslav Republic of Macedonia	57	11 874	-	-	6 343	32 019
Timor-Leste	-	1 266	-	(100)	9 242	82 647
Togo	-	408	-	-	16 602	66 893
Tokelau Islands	-	75	-	3	-	-
Tonga	-	-	-	-	-	36
Trinidad and Tobago	314	30 357	16	19 413	2	4 082
Trust Territory of the Pacific Islands	-	1 446	-	113	-	116
Tunisia	720	9 225	-	99	438	2 092
Turkey	13 434	101 579	-	(341)	8 723	29 660
Turkmenistan	439	2 823	-	-	3 045	4 490
Turks and Caicos Islands	-	1 376	-	-	-	-
Tuvalu	-	75	-	-	-	784
Uganda	-	3 144	-	1	3 923	35 261
Ukraine	425	8 714	-	-	29 259	63 586
United Arab Emirates	682	77 767	-	283	-	1 468
United Nations	-	-	-	93	-	-
United Republic of Tanzania	-	19 526	-	(20)	31 183	139 708
Uruguay	17 806	312 266	-	12	1 783	14 267
Uzbekistan	304	52 480	-	-	3 392	26 585
Vanuatu	-	79	-	-	-	58
Venezuela, Bolivarian Republic of	21 337	494 481	-	(1395)	45	6 156
Viet Nam	-	481	-	-	8 980	82 834
Yemen	454	23 760	-	(62)	4 555	78 638
Zambia	-	24	-	1	33 486	55 538
Zimbabwe	-	5 176	-	28	85 961	198 239
Africa regional	-	6 378	-	(471)	6 003	144 423
Arab regional	-	9 537	(1293)	(273)	4 052	61 633
Asia regional	-	4 868	-	(20364)	10 162	61 982
Europe regional	-	1 862	-	(242)	777	22 458
Latin America and the Caribbean regional	434	24 689	15	(376)	10 200	228 438
Interregional	-	3 035	-	-	-	139 137
Global	-	361	-	(16)	37 547	566 497
Miscellaneous	-	(19)	-	14 404	-	(450)
Total	748 135	18 126 415	11 945	180 445	2 251 518	11 485 891

**Table 9. Income received under donor cost-sharing arrangements,
details by donor and programme, country/region**
(in thousands of dollars)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Total		2 251 518	11 485 891
Afghanistan	Afghanistan	2 000	2 000
African Development Bank	Benin	-	156
	Burkina Faso	-	1 484
	Cameroon, Republic of	-	200
	Central African Republic	-	1 080
	Congo	171	8 828
	Democratic Republic of the Congo	-	45
	Gambia	-	500
	Liberia	-	500
	Malawi	-	11
	Mozambique	-	350
	Rwanda	-	1 787
	Sao Tome and Principe	-	481
	Sierra Leone	-	500
	Sudan (Khartoum)	-	1 600
	Africa regional	-	7 682
	Interregional	-	87
	Subtotal	171	25 291
Agence de coopération culturelle et technique	Chad	-	170
	Uzbekistan	-	7
	Subtotal	-	177
Agence Francophone	Global	-	138
Algeria	Africa regional	-	273
	Arab regional	-	69
	Subtotal	-	342
Andorra	Morocco	-	44
Angola	Brazil	-	999
	Guinea Bissau	-	1 040
	Namibia	162	162
	Subtotal	162	2 201
Anguilla	Latin America and Caribbean regional	25	35
Antigua	Latin America and Caribbean regional	50	100
Arab Fund for Economic and Social Development	Jordan	-	340
	Arab regional	-	4 437
	Subtotal	-	4 777
Arab Gulf Programme for United Nations Development Organizations	Albania	-	135
	Algeria	-	20
	Azerbaijan	-	308
	Bahrain	-	265
	Bhutan	60	60
	Cameroon, Republic of	-	100
	Central African Republic	-	100
	Comoros	-	175
	Djibouti	-	161
	Dominican Republic	-	100
	Egypt	-	1 835
	Guinea Bissau	-	500
	Haiti	-	650
	Jordan	-	290
	Kyrgyzstan	-	310
	Lebanon	-	620
	Lesotho	-	50
	Madagascar	-	100
	Malawi	-	76
	Maldives	-	850
	Mali	-	1 850
	Mauritania	-	22
	Mongolia	-	46
	Morocco	-	160
	Mozambique	-	160
	Niger	-	502
	Occupied Palestinian Territory	-	1 181
	Senegal	-	73
	Sierra Leone	-	400
	Slovak Republic	-	90
	Somalia	-	20
	Sudan (Khartoum)	-	39
	Syrian Arab Republic	-	263
	Tonga	-	32
	Uzbekistan	-	80
	Yemen	-	200
	Arab regional	-	2 683
	Europe regional	-	60
	Latin America and Caribbean regional	-	450
	Global	-	2 065
	Subtotal	60	17 081

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Arab Labour Organization	Arab regional	-	480
Arab Trade Financing Programme	Arab regional	-	133
Argentina	Latin America and Caribbean regional Global	- -	922 4 926
Armenia	Turkey	-	36
Asian Development Bank	Bangladesh China India Indonesia Kyrgyzstan Maldives Mali Nepal Philippines Thailand Timor-Leste Uzbekistan Viet Nam Asia regional Global	80 - - - 300 - - 163 - 125 - - 150 - Subtotal	80 6 204 242 550 32 (12) 213 350 626 11 92 10 3 766 1 Subtotal
Assistance to the Latin American Integration Association	Latin America and Caribbean regional	-	264
Australia	Afghanistan Bangladesh Bhutan Bolivia, Plurinational State of Burundi Cambodia Cape Verde China Comoros Egypt El Salvador Eritrea Ethiopia Fiji Grenada Guatemala Honduras India Indonesia Iran, Islamic Republic of Iraq Jordan Kazakhstan Kenya Lao People's Democratic Republic Maldives Mongolia Mozambique Myanmar Nepal Nicaragua Nigeria Pakistan Papua New Guinea Philippines Poland Republic of Korea Saint Vincent and the Grenadines Samoa Solomon Islands Somalia Sri Lanka Syrian Arab Republic Thailand Timor-Leste Tuvalu Vanuatu Viet Nam Yemen Zimbabwe Asia regional Global Interregional	225 863 - - 452 1 694 197 280 - - - - - - - 30 - - - 3 207 - 2 302 839 - - - - - - - 1 127 4 115 - - - - - 1 886 1 270 - - - - - - - 153 - 3 447 - - 2 471 - - - - - 1 775 3 177 2 320 - Subtotal	21 264 1 490 358 17 452 17 377 197 4 495 98 227 10 290 518 3 961 83 30 11 508 22 493 462 6 503 1 691 25 292 2 562 2 644 2 852 2 672 10 284 6 932 22 152 2 786 15 635 29 656 4 60 2 344 2 048 170 19 757 9 47 16 177 29 45 4 987 4 1 775 19 436 2 881 1 120 227 944
Austria	Afghanistan Albania Bangladesh	- - -	240 450 147

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Austria (continued)			
	Belarus	-	11
	Benin	-	3
	Bhutan	140	455
	Bosnia and Herzegovina	-	485
	Burundi	-	324
	Cape Verde	-	151
	China	-	341
	Congo	-	251
	Croatia	-	2 155
	Egypt	-	420
	Ethiopia	249	958
	India	-	65
	Kyrgyzstan	308	308
	Kenya	-	135
	Lebanon	-	838
	Moldova, Republic of	-	586
	Nicaragua	-	109
	Philippines	-	71
	Romania	-	2
	Serbia	222	1 017
	Slovak Republic	135	844
	The former Yugoslav Republic of Macedonia	-	4 746
	Uganda	-	2 079
	Zimbabwe	-	10
	Africa regional	-	1 558
	Europe regional	-	158
	Global	42	673
	Interregional	-	268
	Subtotal	1 096	19 858
AWEPA	Democratic Republic of the Congo	-	36
Bahamas	Barbados	-	30
	Latin America and Caribbean regional	15	60
	Subtotal	15	90
Bahrain	Philippines	-	1 000
Barbados	Latin America and Caribbean regional	-	10
Belgium	Afghanistan	-	4 750
	Algeria	-	565
	Armenia	-	398
	Benin	-	3 012
	Bosnia and Herzegovina	-	192
	Bulgaria	-	334
	Burkina Faso	-	188
	Burundi	5 352	5 741
	Cambodia	-	654
	Central African Republic	694	694
	China	-	547
	Colombia	-	453
	Congo	-	1 699
	Côte d'Ivoire	-	3 326
	Cyprus	-	333
	Democratic Republic of the Congo	121	4 671
	Ethiopia	-	50
	Georgia	-	242
	Indonesia	-	1 701
	Iraq	-	2 488
	Kenya	-	3 552
	Kosovo*	66	554
	Kyrgyzstan	-	366
	Lao People's Democratic Republic	-	451
	Lebanon	-	74
	Liberia	-	694
	Maldives	-	2 115
	Mali	-	1 769
	Mauritania	-	287
	Mozambique	-	1 123
	Niger	-	263
	Russian Federation	-	402
	Rwanda	-	658
	Senegal	-	378
	Slovak Republic	324	1 544
	Somalia	-	870
	Sudan (Khartoum)	-	801
	Tajikistan	-	24
	Timor-Leste	-	387
	Trinidad and Tobago	-	128
	Yemen	-	712
	Africa regional	542	1 964
	Arab regional	695	1 489
	Europe regional	-	936
	Global	-	14 781
	Interregional	-	72
	Subtotal	7 794	68 432

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Belize	Barbados	-	30
	Latin America and Caribbean regional	30	60
	Subtotal	30	90
Bermuda	Latin America and Caribbean regional	15	40
Bolivia, Plurinational State of	Sierra Leone	-	28
Brazil	Cape Verde	-	14
	Guinea Bissau	-	762
	Haiti	500	3 000
	Lebanon	-	10
	Mongolia	350	350
	Paraguay	100	100
	Latin America and Caribbean regional	-	741
	Subtotal	950	4 977
British Virgin Islands	Barbados	-	30
	Latin America and Caribbean regional	-	45
	Subtotal	-	75
Burkina Faso	Burkina Faso	186	186
	Malawi	-	120
	Subtotal	186	306
Burundi	Burundi	163	163
CABEI	Honduras	-	4
Cameroon, Republic of	Cameroon, Republic of	1 628	1 628
Canada	Afghanistan	22 094	124 166
	Albania	-	164
	Algeria	-	74
	Angola	-	871
	Argentina	-	1
	Azerbaijan	-	65
	Bangladesh	2 924	18 487
	Barbados	-	4 066
	Belarus	-	86
	Benin	-	66
	Bhutan	48	48
	Bolivia, Plurinational State of	-	897
	Bosnia and Herzegovina	-	1 646
	Brazil	-	178
	Bulgaria	-	290
	Burundi	48	92
	Cambodia	1 186	12 639
	Cameroon, Republic of	-	291
	Cape Verde	-	115
	Central African Republic	-	393
	Chad	-	1 774
	Chile	34	353
	China	-	2 086
	Colombia	1 770	3 841
	Congo	-	1 494
	Côte d'Ivoire	(4)	601
	Croatia	-	858
	Cuba	994	6 109
	Czech Republic	-	23
	Democratic Republic of the Congo	-	14 535
	Djibouti	-	38
	Dominican Republic	-	4
	Ecuador	15	6 088
	Egypt	-	3 378
	El Salvador	-	876
	Eritrea	-	855
	Ethiopia	4 190	29 289
	Fiji	-	134
	Gabon	-	35
	Ghana	-	138
	Guatemala	767	1 553
	Guinea	-	64
	Guyana	141	1 849
	Haiti	4 982	48 450
	Honduras	-	26 551
	India	-	141
	Indonesia	98	7 239
	Jamaica	246	1 009
	Jordan	492	1 759
	Kazakhstan	-	10
	Kenya	2 621	7 169
	Kosovo*	-	65
	Kyrgyzstan	-	218
	Lao People's Democratic Republic	-	65
	Latvia	-	964
	Lebanon	187	2 924
	Lesotho	-	44

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Canada (continued)	Liberia	-	262
	Lithuania	-	696
	Madagascar	-	298
	Malawi	-	489
	Malaysia	-	30
	Maldives	(1)	1 498
	Mali	370	781
	Mauritania	-	25
	Mexico	-	27
	Mongolia	-	80
	Mozambique	-	3 570
	Myanmar	-	37
	Nepal	-	944
	Nicaragua	-	493
	Niger	-	878
	Nigeria	-	1 889
	Pakistan	-	3 341
	Papua New Guinea	-	132
	Peru	74	665
	Philippines	983	1 163
	Poland	-	11
	Romania	-	207
	Russian Federation	-	4 026
	Rwanda	-	318
	Sao Tome and Principe	-	8
	Senegal	-	79
	Sierra Leone	-	1 247
	Slovak Republic	-	338
	Somalia	-	643
	Sri Lanka	1 180	5 833
	Sudan (Khartoum)	28 465	38 811
	Tajikistan	469	3 004
	Thailand	152	1 142
	The former Yugoslav Republic of Macedonia	-	1 165
	Timor-Leste	-	1 105
	Trinidad and Tobago	-	87
	Tunisia	-	31
	Turkey	-	91
	Uganda	-	232
	Ukraine	276	8 418
	United Republic of Tanzania	983	3 712
	Uruguay	70	846
	Uzbekistan	-	16
	Viet Nam	-	836
	Yemen	-	843
	Zambia	938	2 504
	Zimbabwe	-	104
	Africa regional	-	683
	Arab regional	-	4 024
	Asia regional	-	1 289
	Europe regional	-	402
	Latin America and Caribbean regional	4 690	36 519
	Global	574	3 332
	Interregional	-	12 255
	Subtotal	82 056	488 677
Cape Verde	Cape Verde	(570)	(570)
	Côte d'Ivoire	607	607
	Subtotal	37	37
Caribbean Development Bank	Dominica	-	25
	Saint Lucia	-	120
	Latin America and Caribbean regional	-	1 417
	Subtotal	-	1 562
Cayman Islands	Barbados	-	30
	Latin America and Caribbean regional	15	35
	Subtotal	15	65
Chile	Guatemala	-	63
	Latin America and Caribbean regional	-	90
	Subtotal	-	153
China	Bolivia, Plurinational State of	-	-
	China	160	160
	Comoros	-	30
	Philippines	281	685
	Sierra Leone	-	50
	Asia regional	-	90
	Subtotal	441	1 015
Colombia	Iran, Islamic Republic of	-	100
	Sudan (Khartoum)	-	116
	Latin America and Caribbean regional	-	1 057
	Subtotal	-	1 273
Colombia-CCF-Cost sharing	Colombia	-	1 120

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Côte d'Ivoire	Haiti	-	13
	India	-	48
	Subtotal	-	61
Croatia	Afghanistan	-	50
	Bosnia and Herzegovina	-	132
	Turkey	-	29
	Subtotal	-	211
Cyprus	Cuba	-	49
	Cyprus	179	179
	Subtotal	179	228
Czech Republic	Albania	-	25
	Belarus	-	19
	Belize	-	27
	Bolivia, Plurinational State of	-	105
	Kosovo*	-	91
	Lebanon	-	7
	Moldova, Republic of	-	22
	Slovak Republic	-	4 112
	Ukraine	-	(2)
	Europe regional	-	789
	Subtotal	-	5 195
Democratic Republic of the Congo	Congo	9 293	9 293
	Democratic Republic of the Congo	150	150
	Subtotal	9 443	9 443
Denmark	Afghanistan	4 543	24 178
	Albania	-	495
	Angola	-	463
	Argentina	-	165
	Armenia	750	1 714
	Bangladesh	169	5 174
	Belarus	-	10
	Benin	3 520	4 176
	Bhutan	-	7
	Bolivia, Plurinational State of	114	4 671
	Bosnia and Herzegovina	67	438
	Botswana	-	1 201
	Bulgaria	-	40
	Burkina Faso	1 821	12 062
	Cambodia	-	865
	China	-	454
	Costa Rica	-	2 369
	Ecuador	-	1 791
	Egypt	-	2 091
	El Salvador	-	572
	Eritrea	-	468
	Estonia	-	152
	Ethiopia	362	1 183
	Georgia	-	39
	Ghana	548	1 206
	Guatemala	482	7 229
	Honduras	-	197
	Indonesia	-	400
	Iran, Islamic Republic of	-	94
	Iraq	481	2 795
	Jordan	-	107
	Kazakhstan	-	16
	Kenya	4 156	11 135
	Kosovo*	909	1 998
	Kyrgyzstan	-	489
	Lao People's Democratic Republic	-	594
	Latvia	-	982
	Lebanon	337	1 299
	Liberia	652	2 075
	Lithuania	-	169
	Malawi	-	2 770
	Maldives	873	873
	Mali	1 316	1 939
	Moldova, Republic of	576	726
	Mongolia	-	43
	Montenegro	-	128
	Mozambique	500	11 367
	Myanmar	868	973
	Nepal	2 189	5 400
	Nicaragua	-	2 348
	Niger	940	1 685
	Papua New Guinea	-	13
	Paraguay	-	1
	Peru	-	146
	Poland	-	7
	Rwanda	-	260
	Samoa	-	10
	Sierra Leone	-	877
	Somalia	2 028	17 687

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Denmark (continued)			
	South Africa	-	7 289
	Sudan (Khartoum)	8 145	19 277
	Syrian Arab Republic	-	102
	Thailand	-	131
	Timor-Leste	-	555
	Turkey	-	321
	Uganda	-	1 397
	Ukraine	334	1 536
	United Republic of Tanzania	996	10 172
	Uzbekistan	-	295
	Viet Nam	-	9 477
	Yemen	-	365
	Zimbabwe	1 022	1 462
	Africa regional	-	2 068
	Arab regional	-	677
	Asia regional	-	478
	Latin America and Caribbean regional	-	107
	Global	2 282	6 960
	Interregional	-	3 367
	Subtotal	40 980	208 852
Department of Humanitarian Affairs	Liberia	-	1 480
DevNet	Paraguay	30	57
	Latin America and Caribbean regional	-	62
	Subtotal	30	119
Djibouti	Djibouti	20	20
Dominica	Barbados	-	17
	Latin America and Caribbean regional	20	85
	Subtotal	20	102
Dominican Republic	Barbados	-	20
	Chile	-	15
	Dominican Republic	13	13
	Latin America and Caribbean regional	-	231
	Subtotal	13	279
East African Development Bank	Africa regional	-	26
ECLAC	Latin America and Caribbean regional	-	29
Economic Commission for Africa	Ethiopia	-	1
Economic Community of West African States	Côte d'Ivoire	-	500
	Mali	(150)	406
	Africa regional	-	379
	Subtotal	(150)	1 285
Ecuador	Latin America and Caribbean regional	-	35
Egypt	Burundi	-	10
ESCAP	Bhutan	-	20
	India	-	1
	Indonesia	700	1 014
	Asia regional	214	214
	Subtotal	914	1 249
ESCWA	Lebanon	-	1
Estonia	Afghanistan	-	40
	Armenia	-	31
	Moldova, Republic of	-	147
	Slovak Republic	-	60
	Subtotal	-	278
European Economic Community	Afghanistan	61 189	178 128
	Albania	-	1 704
	Argentina	-	296
	Armenia	1 876	4 708
	Azerbaijan	985	1 610
	Bangladesh	11 816	14 098
	Barbados	-	134
	Belarus	967	967
	Benin	9 260	12 696
	Bolivia, Plurinational State of	2 624	3 941
	Bosnia and Herzegovina	1 559	3 555
	Brazil	-	1 755
	Bulgaria	-	5 632
	Burundi	8 160	8 160
	Cambodia	693	4 112
	Cameroon, Republic of	-	3 152
	Central African Republic	8 798	9 261
	Chad	2 153	2 153
	China	427	1 594
	Colombia	682	682

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
European Economic Community (continued)			
Comoros	1 590	3 202	
Costa Rica	537	1 582	
Côte d'Ivoire	3 616	39 032	
Cuba	13 322	18 799	
Cyprus	9 863	11 215	
Ecuador	-	450	
El Salvador	-	905	
Equatorial Guinea	-	205	
Eritrea	7 145	11 262	
Ethiopia	3 382	3 843	
Georgia	5 314	5 454	
Ghana	269	269	
Guatemala	5 273	5 899	
Guinea	7 911	7 911	
Guinea Bissau	1 440	1 440	
Guyana	-	110	
Haiti	11 145	17 223	
Honduras	1 648	2 156	
Indonesia	-	6 936	
Iran, Islamic Republic of	-	790	
Jordan	-	1 020	
Kazakhstan	356	356	
Kenya	1 059	2 517	
Kyrgyzstan	1 454	1 454	
Lao People's Democratic Republic	522	1 152	
Lebanon	1 126	1 781	
Lesotho	-	227	
Liberia	9 159	12 518	
Lithuania	-	225	
Malawi	462	615	
Mali	383	1 289	
Mauritius	-	21	
Moldova, Republic of	9 558	12 464	
Montenegro	478	478	
Mozambique	-	1 937	
Myanmar	774	2 693	
Nicaragua	7 945	14 493	
Niger	24 583	24 583	
Nigeria	-	17 849	
Occupied Palestinian Territory	1 996	1 996	
Pakistan	-	36	
Papua New Guinea	-	438	
Paraguay	-	690	
Peru	-	3 983	
Poland	-	72	
Romania	-	34	
Russian Federation	149	418	
Rwanda	-	468	
Senegal	2 275	2 275	
Serbia	977	977	
Sierra Leone	-	2 060	
Slovak Republic	1 420	1 614	
Solomon Islands	109	1 103	
Somalia	13 445	24 780	
South Africa	-	2 056	
Sri Lanka	-	2 072	
Sudan (Khartoum)	4 279	18 255	
Syrian Arab Republic	10	10	
Tajikistan	6 067	13 296	
Togo	10 295	10 295	
Turkey	2 165	3 939	
Turkmenistan	860	1 536	
Uganda	-	2 481	
Ukraine	28 336	28 929	
United Republic of Tanzania	3 354	3 413	
Uruguay	-	234	
Viet Nam	-	575	
Yemen	-	3 009	
Zambia	5 392	6 623	
Zimbabwe	1 744	1 744	
Africa regional	2 142	2 142	
Arab regional	1 430	1 594	
Asia regional	-	573	
Europe regional	-	312	
Latin America and Caribbean regional	458	2 723	
Global	3 690	4 301	
Interregional	-	2 228	
Subtotal	332 096	647 977	
Finland			
Afghanistan	1 701	9 915	
Albania	-	1 972	
Bolivia, Plurinational State of	-	311	
Bosnia and Herzegovina	-	2 097	
Burundi	-	497	
Cambodia	-	847	
China	-	1 964	
Costa Rica	-	573	
Cyprus	28	28	

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Finland (continued)	Egypt	-	449
	Estonia	-	977
	Ethiopia	-	2 205
	Georgia	1 062	1 062
	Ghana	-	368
	Guatemala	215	8 465
	Honduras	72	10 421
	Indonesia	-	1 132
	Kazakhstan	-	3
	Kenya	2 060	8 056
	Kosovo*	816	2 056
	Kyrgyzstan	500	643
	Lao People's Democratic Republic	550	2 565
	Latvia	-	1 256
	Lebanon	-	478
	Liberia	-	273
	Lithuania	-	746
	Malawi	-	1 750
	Maldives	-	55
	Mali	-	317
	Mongolia	-	579
	Montenegro	365	446
	Mozambique	-	5 442
	Nepal	272	1 223
	Nicaragua	-	4 210
	Panama	-	5
	Peru	-	9
	Romania	-	3
	Russian Federation	-	188
	Slovak Republic	408	2 792
	Somalia	-	406
	Sudan (Khartoum)	-	2 111
	Tajikistan	-	145
	The former Yugoslav Republic of Macedonia	-	2 503
	Timor-Leste	-	2 090
	Turkmenistan	-	40
	Uganda	-	322
	Ukraine	-	20
	United Republic of Tanzania	1 545	5 714
	Uruguay	-	14
	Viet Nam	-	606
	Zambia	-	477
	Africa regional	-	3 325
	Arab regional	-	983
	Asia regional	-	209
	Global	-	4 108
	Interregional	-	396
	Subtotal	9 594	99 847
Food and Agricultural Organization of the United Nations	Afghanistan	-	50
	Angola	-	46
	Armenia	-	9
	Bhutan	1	2
	Bolivia, Plurinational State of	-	10
	Burundi	-	17
	Dominican Republic	-	24
	Eritrea	-	38
	India	16	40
	Kyrgyzstan	2	4
	Lao People's Democratic Republic	-	22
	Lebanon	-	14
	Lesotho	-	-
	Liberia	-	120
	Nicaragua	1	2
	Peru	43	44
	Russian Federation	-	1
	Rwanda	-	1
	Sri Lanka	5	8
	Tajikistan	-	4
	Timor-Leste	-	3
	Interregional	-	40
	Subtotal	68	499
France	Afghanistan	-	5 496
	Albania	-	59
	Barbados	-	93
	Belarus	-	51
	Benin	577	577
	Bulgaria	-	49
	Burkina Faso	-	860
	Burundi	760	760
	Cambodia	-	1 308
	Cameroon, Republic of	-	-
	Central African Republic	-	3 976
	Chad	1 526	1 648
	China	-	107
	Colombia	-	41
	Comoros	-	883

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
France (continued)	Côte d'Ivoire	78	6 614
	Cuba	-	2 094
	Democratic Republic of the Congo	478	7 999
	Djibouti	334	558
	Dominican Republic	-	18
	Egypt	-	109
	El Salvador	-	60
	Equatorial Guinea	-	16
	Ethiopia	-	87
	Ghana	10	22
	Guinea	-	1 361
	Guinea Bissau	-	155
	Haiti	-	2 800
	Honduras	-	69
	Indonesia	-	75
	Iraq	-	102
	Kenya	-	418
	Lao People's Democratic Republic	-	354
	Latvia	-	54
	Lebanon	-	240
	Madagascar	-	236
	Maldives	-	1 193
	Mali	(64)	295
	Mauritania	-	643
	Mauritius	-	274
	Moldova, Republic of	-	624
	Morocco	536	2 202
	Mozambique	-	1 637
	Myanmar	-	36
	Nicaragua	-	76
	Niger	1 361	2 876
	Romania	-	494
	Russian Federation	-	107
	Saint Lucia	-	19
	Samoa	-	79
	Sao Tome and Principe	-	99
	Somalia	-	126
	Sri Lanka	-	1 176
	Sudan (Khartoum)	690	2 222
	The former Yugoslav Republic of Macedonia	-	(140)
	Timor-Leste	-	38
	Togo	-	4 104
	Tunisia	-	128
	Turkey	-	60
	Uganda	-	40
	Ukraine	-	19
	United Republic of Tanzania	-	20
	Uzbekistan	-	134
	Viet Nam	-	318
	Yemen	-	740
	Zambia	-	146
	Zimbabwe	-	150
	Africa regional	12	5 637
	Arab regional	-	652
	Asia regional	-	61
	Europe regional	-	80
	Latin America and Caribbean regional	-	1 805
	Global	-	934
	Interregional	-	866
	Subtotal	6 298	69 319
Germany	Afghanistan	18 998	51 693
	Albania	-	117
	Angola	-	50
	Bangladesh	-	498
	Belarus	-	8
	Benin	-	485
	Bolivia, Plurinational State of	-	1 701
	Bosnia and Herzegovina	-	1 705
	Brazil	-	2 270
	Burundi	-	600
	Cambodia	-	40
	Cameroon, Republic of	-	274
	Central African Republic	490	620
	Chad	619	942
	China	-	463
	Colombia	-	23
	Comoros	-	25
	Côte d'Ivoire	-	1 115
	Cuba	-	8
	Cyprus	-	130
	Democratic People's Republic of Korea	-	222
	Democratic Republic of the Congo	-	12 433
	Dominican Republic	-	25
	Egypt	-	534
	El Salvador	59	102
	Ethiopia	-	857
	Fiji	-	115

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Germany (continued)			
Georgia	-	606	
Guinea	-	478	
Guinea Bissau	-	168	
Honduras	-	445	
Indonesia	-	1 133	
Iran, Islamic Republic of	-	50	
Iraq	288	288	
Jordan	-	198	
Kenya	-	414	
Kosovo*	203	2 026	
Lao People's Democratic Republic	328	528	
Lesotho	14	26	
Liberia	1 926	6 137	
Madagascar	-	163	
Malawi	135	2 062	
Mali	68	267	
Mauritania	131	901	
Montenegro	24	346	
Mozambique	-	807	
Myanmar	-	52	
Namibia	-	18	
Niger	-	74	
Paraguay	-	114	
Peru	-	1 862	
Philippines	-	11	
Serbia	-	582	
Sierra Leone	135	270	
Slovak Republic	-	63	
Slovenia	-	48	
Somalia	-	108	
Sudan (Khartoum)	-	2 422	
Tajikistan	-	866	
Thailand	-	174	
The former Yugoslav Republic of Macedonia	-	263	
Togo	-	4 323	
Trinidad and Tobago	-	(1)	
Ukraine	-	49	
United Republic of Tanzania	-	404	
Uruguay	-	4	
Uzbekistan	21	28	
Yemen	-	3 073	
Zimbabwe	-	100	
Africa regional	-	2 536	
Arab regional	-	1 563	
Asia regional	-	62	
Global	2 916	3 393	
Interregional	-	2 600	
Subtotal	26 355	119 159	
Global Alliance for Improved Nutrition	Global	-	1 342
Global Fund to Fight Aids, Tuberculosis and Malaria			
Angola	14 639	100 671	
Argentina	-	7 934	
Belarus	12 622	41 713	
Belize	979	979	
Benin	-	22 780	
Bolivia, Plurinational State of	3 858	14 470	
Bosnia and Herzegovina	8 789	21 397	
Burkina Faso	-	22 605	
Central African Republic	1 237	48 571	
Chad	22 883	27 527	
Congo	-	28 252	
Côte d'Ivoire	6	24 302	
Cuba	6 964	55 111	
Democratic Republic of the Congo	46 332	237 910	
El Salvador	4 834	34 362	
Equatorial Guinea	1 420	7 203	
Gabon	1 347	22 807	
Guinea Bissau	-	5 607	
Haiti	-	5 778	
Honduras	(108)	37 668	
Iran, Islamic Republic of	8 264	34 332	
Iraq	10 341	20 235	
Kazakhstan	50	50	
Kyrgyzstan	-	17 115	
Liberia	10 727	66 815	
Maldives	575	2 926	
Mauritania	1 080	11 070	
Mauritius	43	43	
Montenegro	1 514	5 586	
Myanmar	-	12 321	
Nepal	1 513	12 070	
Niger	3 987	14 615	
Nigeria	-	5 935	
Occupied Palestinian Territory	2 286	5 033	
Panama	-	479	
Papua New Guinea	(89)	1 106	
Sao Tome and Principe	1 060	7 128	

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Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Global Fund to Fight Aids, Tuberculosis and Malaria (continued)	Slovenia	-	670
	Sudan (Khartoum)	67 624	251 465
	Syrian Arab Republic	1 416	4 396
	Tajikistan	20 559	65 565
	The former Yugoslav Republic of Macedonia	-	661
	Togo	5 560	46 329
	Tunisia	5	21
	Turkmenistan	1 786	1 786
	Ukraine	-	463
	Uzbekistan	1 915	20 592
	Yemen	4 555	10 568
	Zambia	25 500	25 500
	Zimbabwe	74 043	173 519
	Asia regional	-	20
	Global	54	194
	Subtotal	370 170	1 586 255
Greece	Afghanistan	-	678
	Bosnia and Herzegovina	-	265
	Bulgaria	-	65
	Cyprus	-	219
	Egypt	-	500
	Ethiopia	-	30
	Georgia	-	100
	Lebanon	101	214
	Liberia	-	100
	Romania	-	114
	Russian Federation	810	2 254
	Sierra Leone	-	20
	Slovak Republic	696	3 654
	The former Yugoslav Republic of Macedonia	-	94
	Ukraine	-	250
	Europe regional	-	542
	Subtotal	1 607	9 099
Grenada	Barbados	-	30
	Latin America and Caribbean regional	40	135
	Subtotal	40	165
Guatemala	Latin America and Caribbean regional	-	134
Guatemala - others	Guatemala	2 391	5 476
	Latin America and Caribbean regional	3	188
	Subtotal	2 394	5 664
Guyana	Barbados	-	20
	Latin America and Caribbean regional	15	70
	Subtotal	15	90
Haiti	Barbados	-	10
	Haiti	1 200	1 200
	Latin America and Caribbean regional	40	60
	Subtotal	1 240	1 270
Hungary	Moldova, Republic of	27	27
	Slovak Republic	(40)	4 151
	Europe regional	-	243
	Subtotal	(13)	4 421
Iceland	Namibia	112	392
	Global	50	250
	Subtotal	162	642
IDA-Decentralized Support Facility Trust Fund	Indonesia	1 000	4 008
IDA-Multi Donor Trust Fund for Aceh and N. Sumatra	Indonesia	15 023	82 570
Income generated from projects	Afghanistan	-	815
	Azerbaijan	-	136
	Bolivia, Plurinational State of	-	11
	Colombia	-	22
	Egypt	-	96
	Iran, Islamic Republic of	-	8
	Lebanon	-	30
	Malawi	(581)	657
	Moldova, Republic of	-	16
	Nicaragua	28	29
	Paraguay	-	8
	Somalia	-	21
	The former Yugoslav Republic of Macedonia	-	24
	Latin America and Caribbean regional	164	520
	Subtotal	(389)	2 393
India	Afghanistan	1 080	4 240
Institut de L'Energie et de L'Environnement de la Francophonie (IEPF)	Central African Republic	-	74
	Democratic Republic of the Congo	-	26
	Subtotal	-	100

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Inter-Agency Procurement Service Office	Iran, Islamic Republic of	-	5
Inter-American Development Bank	Argentina	-	(188)
	Bolivia, Plurinational State of	-	4 640
	Colombia	-	2 044
	El Salvador	-	(4)
	Guatemala	-	(4)
	Honduras	-	4 250
	Panama	-	(2578)
	Paraguay	-	1 438
	Peru	-	500
	Suriname	-	3
	Trinidad and Tobago	-	2
	Venezuela, Bolivarian Republic of	-	775
	Latin America and Caribbean regional	-	9 587
	Subtotal	-	20 465
International Civil Aviation Organization	Iran, Islamic Republic of	-	(135)
	Peru	6	6
	Rwanda	-	(5)
	Latin America and Caribbean regional	-	(13)
	Subtotal	6	(147)
International Development Association	Mali	-	205
International Finance Corporation	Bolivia, Plurinational State of	-	2
	Ghana	-	21
	India	-	2
	Africa regional	-	8 427
	Latin America and Caribbean regional	-	1 525
	Subtotal	-	9 977
International Fund for Agricultural Development	Argentina	-	700
	Barbados	250	500
	Belize	-	200
	Bosnia and Herzegovina	-	200
	Cuba	-	100
	El Salvador	-	294
	Eritrea	-	1 043
	Ghana	-	5
	Guinea	-	894
	Guyana	-	195
	Honduras	-	65
	Kenya	-	200
	Mauritania	-	230
	Sudan (Khartoum)	160	667
	Togo	-	30
	Venezuela, Bolivarian Republic of	-	520
	Arab regional	-	30
	Latin America and Caribbean regional	-	901
	Global	-	24
	Subtotal	410	6 798
International Islamic Trade Finance	Slovak Republic	72	72
International Labour Organization	Algeria	-	2
	Bahrain	-	100
	Bolivia, Plurinational State of	-	2
	Eritrea	-	20
	Ethiopia	-	2
	Guatemala	-	109
	India	20	37
	Jordan	-	39
	Kyrgyzstan	-	3
	Lebanon	7	8
	Lesotho	-	81
	Nigeria	10	12
	Occupied Palestinian Territory	-	164
	Paraguay	-	4
	Peru	16	17
	Russian Federation	2	26
	Sri Lanka	2	10
	Tajikistan	-	388
	Thailand	-	10
	United Republic of Tanzania	-	18
	Arab regional	-	380
	Asia regional	-	10
	Interregional	-	238
	Subtotal	57	1 680
International Monetary Fund	Bolivia, Plurinational State of	-	2
	Burkina Faso	-	-
	Latin America and Caribbean regional	-	375
	Subtotal	-	377
International Organization for Migration	Afghanistan	-	128
	Albania	-	3
	Azerbaijan	-	25

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
International Organization for Migration (continued)	Colombia	-	30
	Congo	-	50
	Ethiopia	-	3
	Guatemala	-	3
	Kosovo*	-	45
	Kyrgyzstan	-	2
	Lebanon	-	2
	Moldova, Republic of	1	1
	Nigeria	10	10
	Russian Federation	2	7
	Sri Lanka	15	23
	Thailand	-	15
	Subtotal	28	347
International Telecommunication Union	Brazil	-	47
	Honduras	-	(617)
	Asia regional	-	200
	Subtotal	-	(370)
International Trade Centre	Bolivia, Plurinational State of	-	1
	Kazakhstan	-	115
	Subtotal	-	116
Iran, Islamic Republic of	Arab regional	-	2 003
Iraq	Iraq	(100)	(100)
Ireland	Afghanistan	-	1 994
	Albania	-	621
	Barbados	-	199
	Bosnia and Herzegovina	-	679
	Cambodia	-	269
	Central African Republic	-	1 813
	Chad	-	259
	China	-	186
	Cyprus	67	343
	Democratic Republic of the Congo	-	588
	Ethiopia	208	5 848
	Fiji	-	22
	Georgia	-	681
	India	99	335
	Indonesia	-	1 220
	Kenya	-	246
	Kosovo*	-	243
	Kyrgyzstan	-	268
	Lao People's Democratic Republic	-	2 896
	Lebanon	-	46
	Lesotho	690	2 653
	Liberia	-	2 947
	Malawi	570	3 721
	Mozambique	7	10 892
	Serbia	-	254
	Sierra Leone	66	10 827
	Sudan (Khartoum)	-	120
	Tajikistan	-	145
	Thailand	-	184
	The former Yugoslav Republic of Macedonia	-	358
	Timor-Leste	-	12 071
	Uganda	(287)	494
	Ukraine	-	1 325
	United Republic of Tanzania	-	3 461
	Viet Nam	-	1 198
	Zambia	192	1 836
	Zimbabwe	-	57
	Africa regional	-	180
	Europe regional	-	100
	Latin America and Caribbean regional	-	114
	Global	259	934
	Subtotal	1 871	72 627
Israel	Uzbekistan	1	5
	Africa regional	-	150
	Latin America and Caribbean regional	-	50
	Subtotal	1	205
Italy	Afghanistan	4 470	57 057
	Albania	-	1 976
	Angola	-	69
	Argentina	-	5 826
	Armenia	-	1 483
	Barbados	-	8 105
	Benin	-	16
	Bolivia, Plurinational State of	-	8 255
	Bosnia and Herzegovina	21	2 197
	Central African Republic	-	541
	Chad	-	421
	China	-	10 835
	Colombia	65	733

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Italy (continued)	Congo	-	360
	Côte d'Ivoire	-	40
	Cuba	-	335
	Democratic Republic of the Congo	-	1 375
	Ecuador	-	1 343
	Egypt	-	12 718
	El Salvador	-	4 326
	Eritrea	-	160
	Ethiopia	-	2 569
	Georgia	-	90
	Guatemala	767	1 957
	Guinea Bissau	-	368
	Honduras	-	5 947
	Iran, Islamic Republic of	-	3 514
	Iraq	-	2 646
	Jordan	-	874
	Kenya	-	4 713
	Kosovo*	-	1 310
	Kyrgyzstan	-	104
	Lebanon	2 497	6 285
	Maldives	-	192
	Mauritania	-	1 508
	Morocco	-	3 709
	Mozambique	-	3 250
	Myanmar	-	155
	Rwanda	-	2 821
	Serbia	-	498
	Slovenia	-	24
	Somalia	-	21 544
	Sri Lanka	-	40
	Sudan (Khartoum)	-	8 729
	Tajikistan	-	53
	The former Yugoslav Republic of Macedonia	-	73
	Timor-Leste	-	858
	Ukraine	-	75
	Uruguay	-	1 726
	Uzbekistan	-	27
	Yemen	-	5 378
	Africa regional	-	3 127
	Arab regional	-	1 351
	Europe regional	67	1 802
	Latin America and Caribbean regional	-	110 464
	Global	-	4 906
	Interregional	-	6 615
	Subtotal	7 887	327 473
Jamaica	Barbados	-	10
	Latin America and Caribbean regional	15	95
	Subtotal	15	105
Japan	Afghanistan	282 656	372 329
	Albania	-	100
	Angola	1 582	5 514
	Argentina	-	74
	Bangladesh	-	388
	Belarus	-	320
	Benin	2 000	2 573
	Bhutan	-	2 715
	Bolivia, Plurinational State of	-	1 854
	Bosnia and Herzegovina	18	27 579
	Brazil	-	47
	Burundi	1 700	4 180
	Cambodia	-	434
	Cameroon, Republic of	5 844	6 134
	Central African Republic	-	3 014
	Chile	-	100
	China	-	846
	Colombia	-	(30)
	Comoros	-	235
	Congo	-	299
	Cook Islands	-	150
	Côte d'Ivoire	3 709	17 957
	Cuba	-	480
	Democratic Republic of the Congo	2 202	23 405
	Dominican Republic	-	88
	Ecuador	-	614
	Egypt	-	1 453
	Equatorial Guinea	-	23
	Ethiopia	2 000	2 888
	Fiji	-	779
	Gambia	-	100
	Ghana	-	502
	Guatemala	-	879
	Guinea	-	2 037
	Guinea Bissau	-	301
	Haiti	1 514	2 864
	Honduras	-	383
	India	-	596

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Japan (continued)			
Indonesia	-	30 629	
Iran, Islamic Republic of	-	134	
Iraq	595	121 615	
Jamaica	-	523	
Jordan	-	240	
Kenya	2 000	2 375	
Kosovo*	-	1 364	
Kyrgyzstan	18	23	
Lao People's Democratic Republic	1 122	3 882	
Lebanon	-	1 812	
Lesotho	-	200	
Liberia	-	1 850	
Lithuania	-	273	
Malawi	-	1 702	
Malaysia	1 000	927	
Maldives	300	1 590	
Mali	(2140)	(130)	
Mauritania	-	1 137	
Mongolia	-	1 353	
Morocco	-	(39)	
Mozambique	2 053	9 096	
Myanmar	-	1 029	
Namibia	-	316	
Nepal	94	1 913	
Niger	2 041	2 041	
Nigeria	1 000	1 500	
Occupied Palestinian Territory	1 352	5 747	
Pakistan	34 366	38 165	
Paraguay	42	158	
Peru	-	1 108	
Philippines	125	1 793	
Poland	-	300	
Republic of Korea	-	309	
Romania	-	904	
Russian Federation	-	200	
Samoa	-	340	
Sierra Leone	-	8 413	
Slovak Republic	99	99	
Slovenia	-	(152)	
Solomon Islands	100	100	
South Africa	1 000	1 600	
Sri Lanka	10 167	15 541	
Sudan (Khartoum)	-	26 138	
Syrian Arab Republic	-	243	
Tajikistan	-	2 350	
Thailand	400	739	
Timor-Leste	-	6 768	
Tuvalu	-	755	
Ukraine	-	191	
United Republic of Tanzania	-	425	
Uruguay	-	225	
Viet Nam	-	735	
Yemen	-	590	
Zambia	-	1 468	
Africa regional	767	12 224	
Arab regional	-	188	
Asia regional	2 079	5 225	
Europe regional	-	1 630	
Latin America and Caribbean regional	-	1 652	
Global	(11167)	325 656	
Interregional	-	48 070	
Subtotal	350 638	1 181 456	
Jordan	Occupied Palestinian Territory	-	457
Junta del Acuerdo de Cartagena	Peru	-	6
Kazakhstan	Global	-	8
Korea, Republic of			
Afghanistan	-	1 053	
Bangladesh	-	500	
China	181	862	
Congo	-	600	
Côte d'Ivoire	96	608	
Kyrgyzstan	450	900	
Madagascar	400	1 200	
Mongolia	-	1 499	
Nigeria	430	1 230	
Philippines	135	423	
Africa regional	-	1 935	
Asia regional	1 178	510	
Global	-	100	
Interregional	-	50	
Subtotal	2 870	11 470	
Kosovo*	Albania	-	63
Kuwait	Haiti	1 000	1 000
	Pakistan	250	250
	Subtotal	1 250	1 250

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Miscellaneous (continued)	Malta	-	2
	Mauritania	-	739
	Moldova, Republic of	-	29
	Pakistan	-	10
	Peru	-	1 707
	Philippines	-	1
	Poland	-	24
	Romania	-	146
	Russian Federation	-	19
	Rwanda	-	6
	Slovak Republic	-	3
	Sudan (Khartoum)	-	775
	Turkey	-	138
	Uganda	-	22
	Viet Nam	-	5
	Europe regional	-	26
	Latin America and Caribbean regional	-	436
	Interregional	-	868
	Subtotal	-	17 140
Monaco	Lebanon	130	150
	Mauritania	-	40
	Morocco	-	51
	Africa regional	-	66
	Asia regional	-	60
	Subtotal	130	367
Mongolia	China	25	125
Montserrat	Barbados	-	30
	Latin America and Caribbean regional	40	60
	Subtotal	40	90
Morocco	Africa regional	-	64
Multi-Donor Trust Fund Office	Afghanistan	1 484	4 421
	Albania	2 472	5 979
	Algeria	447	447
	Angola	966	1 044
	Bangladesh	420	583
	Benin	129	129
	Bhutan	471	1 418
	Bolivia, Plurinational State of	4 219	5 205
	Bosnia and Herzegovina	3 650	7 080
	Brazil	163	1 039
	Burundi	3 000	5 788
	Cambodia	607	607
	Cape Verde	666	1 232
	Central African Republic	11 021	29 890
	Chad	910	910
	Chile	844	1 201
	China	2 184	4 306
	Colombia	605	2 579
	Comoros	2 020	5 770
	Costa Rica	2 130	3 040
	Côte d'Ivoire	1 719	3 339
	Croatia	656	1 567
	Cuba	-	2 105
	Democratic Republic of the Congo	60 252	117 138
	Dominican Republic	-	794
	Ecuador	437	2 403
	Egypt	1 412	2 940
	El Salvador	2 462	4 058
	Ethiopia	-	574
	Fiji	50	100
	Gambia	130	130
	Ghana	-	100
	Guatemala	3 236	5 490
	Guinea	4 493	5 693
	Guinea Bissau	238	1 260
	Haiti	19 781	21 319
	Honduras	3 910	6 797
	Indonesia	2 996	3 093
	Kazakhstan	304	725
	Kenya	739	739
	Kyrgyzstan	2 044	2 044
	Lao People's Democratic Republic	126	214
	Lebanon	381	8 779
	Lesotho	386	386
	Liberia	2 538	9 593
	Madagascar	120	120
	Malawi	4 594	7 804
	Mali	-	402
	Mauritania	716	2 440
	Mexico	1 141	2 092
	Moldova, Republic of	1 551	1 551
	Montenegro	564	564
	Morocco	-	203

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Multi Donor Trust Fund Office (continued)	Mozambique	1 302	4 885
	Nepal	6 105	9 456
	Nicaragua	7 181	8 643
	Nigeria	1 347	3 902
	Occupied Palestinian Territory	968	968
	Pakistan	2 530	6 193
	Panama	2 132	3 176
	Papua New Guinea	747	1 629
	Paraguay	878	878
	Peru	877	950
	Philippines	3 363	4 651
	Rwanda	1 137	2 043
	Senegal	540	1 104
	Serbia	1 984	3 395
	Sierra Leone	2 610	4 529
	Soloman Islands	361	813
	Somalia	1 068	3 647
	Sri Lanka	1 000	1 000
	Sudan (Khartoum)	102 258	159 306
	The former Yugoslav Republic of Macedonia	1 363	2 376
	Timor-Leste	379	1 788
	Tunisia	287	565
	Turkey	2 941	6 064
	Uganda	2 607	2 697
	United Republic of Tanzania	20 378	39 104
	Uruguay	1 291	2 920
	Viet Nam	8 980	16 523
	Zambia	665	760
	Zimbabwe	1 254	2 522
	Global	4 397	7 210
	Subtotal	338 314	602 921
Nauru	Fiji	-	237
	Global	-	6
	Subtotal	-	243
Nepal	Global	-	8
Netherlands	Afghanistan	3 499	53 372
	Albania	703	6 181
	Algeria	168	168
	Angola	-	1 211
	Armenia	110	977
	Bangladesh	3 640	11 373
	Belarus	-	19
	Benin	1 360	6 702
	Bhutan	-	834
	Bolivia, Plurinational State of	50	13 625
	Bosnia and Herzegovina	4 978	41 802
	Botswana	-	941
	Brazil	-	718
	Bulgaria	-	3 424
	Burkina Faso	70	2 449
	Burundi	952	8 305
	Cambodia	-	22 737
	Cameroon, Republic of	-	36
	Chad	-	2 933
	China	292	2 472
	Colombia	118	6 548
	Congo	-	370
	Costa Rica	-	7 097
	Côte d'Ivoire	-	1 299
	Croatia	368	3 531
	Cyprus	168	716
	Democratic Republic of the Congo	1 461	31 457
	Djibouti	-	7
	Ecuador	-	4 345
	Egypt	831	9 089
	El Salvador	-	2 727
	Eritrea	95	9 878
	Ethiopia	520	8 815
	Georgia	-	4 642
	Ghana	220	1 464
	Guatemala	1 400	55 581
	Guinea Bissau	-	1 809
	Haiti	-	1 679
	Honduras	-	18 965
	Indonesia	3 332	47 110
	Iran, Islamic Republic of	-	840
	Iraq	454	954
	Jamaica	-	274
	Kazakhstan	14	175
	Kenya	1 750	11 902
	Kosovo*	1 483	7 553
	Kuwait	-	63
	Kyrgyzstan	-	2 298
	Lao People's Democratic Republic	-	5 189
	Latvia	-	2 164

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Netherlands (continued)			
Lebanon	-	698	
Lesotho	-	2 042	
Libyan Arab Jamahiriya	63	63	
Liberia	-	6 458	
Lithuania	-	1 557	
Malaysia	9	9	
Malawi	-	961	
Maldives	-	602	
Mali	1 514	1 952	
Mauritania	-	563	
Moldova, Republic of	-	7 784	
Mongolia	687	14 605	
Montenegro	1 524	5 628	
Morocco	-	580	
Mozambique	-	29 555	
Myanmar	-	1 197	
Nepal	-	1 152	
Nicaragua	270	8 018	
Niger	-	587	
Nigeria	-	707	
Pakistan	1 271	8 658	
Peru	-	2 378	
Philippines	-	1 768	
Poland	-	1 344	
Romania	-	2 388	
Russian Federation	-	420	
Rwanda	-	10 416	
Sao Tome and Principe	-	40	
Senegal	-	2 893	
Serbia	(154)	10 420	
Slovak Republic	-	1 304	
Somalia	-	2 351	
Sri Lanka	-	2 534	
Sudan (Khartoum)	26 706	100 063	
Suriname	-	393	
Swaziland	-	2 015	
Syrian Arab Republic	21	130	
Tajikistan	-	181	
Thailand	-	144	
The former Yugoslav Republic of Macedonia	24	10 509	
Timor-Leste	-	213	
Trinidad and Tobago	-	1 268	
Tunisia	-	224	
Turkey	-	272	
Uganda	-	1 629	
Ukraine	-	1 453	
United Republic of Tanzania	920	7 890	
Uzbekistan	-	260	
Viet Nam	-	15 809	
Yemen	-	28 797	
Zambia	310	2 591	
Zimbabwe	700	1 111	
Africa regional	-	6 853	
Arab regional	-	1 435	
Asia regional	-	453	
Europe regional	-	1 759	
Latin America and Caribbean regional	-	790	
Global	4 019	30 557	
Interregional	-	19 119	
Subtotal	65 920	796 370	
Netherlands Antilles			
Kenya	-	65	
Viet Nam	-	(140)	
Subtotal	-	(75)	
Network of Associations of Local Authorities of South-East Europe			
Croatia	25	25	
New Zealand			
Afghanistan	-	4 063	
Argentina	-	463	
Cambodia	358	2 393	
China	-	1 011	
Fiji	1 307	5 758	
Gambia	-	34	
Grenada	-	99	
Indonesia	833	5 140	
Iran, Islamic Republic of	-	69	
Kenya	-	706	
Kiribati	-	45	
Kyrgyzstan	-	6	
Lao People's Democratic Republic	-	653	
Maldives	-	71	
Mexico	-	44	
Mongolia	-	28	
Mozambique	-	322	
Myanmar	254	1 909	
Nepal	-	350	
Occupied Palestinian Territory	138	138	

Table 9 (continued)

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Norway (continued)	Mozambique	-	23 101
	Myanmar	3 066	10 940
	Namibia	1 442	4 260
	Nepal	2 802	18 984
	Nicaragua	3 089	14 402
	Nigeria	-	2 468
	Occupied Palestinian Territory	572	572
	Pakistan	519	23 639
	Peru	-	475
	Philippines	94	194
	Poland	-	2
	Romania	-	15
	Russian Federation	-	2 385
	Rwanda	-	3 266
	Serbia	1 241	5 579
	Sierra Leone	-	4 050
	Slovak Republic	-	16
	Somalia	4 964	34 292
	South Africa	-	1 819
	Sri Lanka	872	3 987
	Sudan (Juba)	1 613	1 613
	Sudan (Khartoum)	27 135	60 928
	Syrian Arab Republic	10	216
	Tajikistan	158	731
	Thailand	332	2 960
	The former Yugoslav Republic of Macedonia	250	12 698
	Timor-Leste	1 632	11 799
	Turkmenistan	-	114
	Uganda	-	5 145
	Ukraine	-	501
	United Nations Volunteers	-	(248)
	United Republic of Tanzania	1 024	15 256
	Uzbekistan	-	54
	Venezuela, Bolivarian Republic of	-	29
	Viet Nam	-	2 045
	Yemen	-	419
	Zambia	489	7 441
	Zimbabwe	1 000	2 521
	Africa regional	-	3 928
	Arab regional	-	49
	Asia regional	447	1 755
	Europe regional	-	1 323
	Latin America and Caribbean regional	-	2 863
	Global	4 858	18 577
	Interregional	-	13 730
	Subtotal	124 878	707 751
Organisation for Economic Co-operation and Development	Georgia	239	239
	Guatemala	296	296
	Liberia	158	158
	Subtotal	693	693
Organization for Security and Co-operation in Europe	Belarus	474	474
	Montenegro	181	181
	Subtotal	655	655
Office of the United Nations Disaster Relief Coordinator	Argentina	-	20
	Bangladesh	-	25
	Chad	-	200
	China	-	170
	El Salvador	-	30
	Thailand	-	25
	Interregional	-	25
	Subtotal	-	495
Organisation intergouvernementale de la Francophone	Mali	-	(29)
Organization of African Unity	Central African Republic	94	221
	Comoros	-	85
	Côte d'Ivoire	101	101
	United Republic of Tanzania	-	31
	Subtotal	195	438
Organization of American States	Antigua	-	12
	Bolivia, Plurinational State of	-	15
	Chile	-	85
	Kenya	-	30
	Saint Lucia	-	6
	Uruguay	-	24
	Subtotal	-	172
Organization of Petroleum Exporting Countries	Cuba	-	100
	Egypt	-	1 500
	Maldives	-	2 499
	Africa regional	-	7 974
	Arab regional	685	10 691
	Asia regional	-	1 989
	Latin America and Caribbean regional	-	3 500

Table 9 (continued)

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Poland (continued)	Kazakhstan Kyrgyzstan Lao People's Democratic Republic Republic of Korea Ukraine Yemen	- 240 - - - - Subtotal	8 240 11 5 40 39 413
Portugal	Afghanistan Angola Cape Verde El Salvador Guinea Bissau Mozambique Sao Tome and Principe Timor-Leste Africa regional Global Interregional	- - - 100 - - - - 1 000 - - - Subtotal	(1) 576 944 100 101 3 810 372 6 515 495 132 176 1 100 13 220
Private sector	Afghanistan Albania Algeria Angola Argentina Armenia Azerbaijan Bahrain Bangladesh Barbados Belarus Benin Bolivia, Plurinational State of Bosnia and Herzegovina Botswana Brazil Bulgaria Burkina Faso Burundi Cambodia Cameroon, Republic of Cape Verde Chile China Colombia Congo Costa Rica Côte d'Ivoire Croatia Cuba Cyprus Democratic People's Republic of Korea Democratic Republic of the Congo Djibouti Dominican Republic Ecuador Egypt El Salvador Eritrea Ethiopia Fiji Gabon Gambia Georgia Ghana Grenada Guatemala Guinea Guinea Bissau Guyana Haiti Honduras India Indonesia Iran, Islamic Republic of Iraq Jordan Kazakhstan Kenya Kosovo* Kyrgyzstan Lao People's Democratic Republic Latvia Lebanon Liberia Lithuania Madagascar	- - - - 90 19 - - - 26 - - - - 541 901 - - - 46 - 33 1 281 - 12 69 - 226 129 - - 101 28 139 50 - 20 - - - 1 611 - - 388 - - - 1 907 441 - - - 45 383 197 1 550 - - 621 750 - 63	751 772 359 3 641 146 2 822 1 858 165 97 (3) 3 608 1 574 10 050 5 567 10 353 1 107 28 22 795 18 579 3 739 435 1 891 152 3 386 9 189 145 76 549 118 105 (673) 7 613 267 1 122 118 500 12 14 884 7 468 50 4 069 30 108 - 149 792 5 717 28 626 230 747 399 2 650 1 192 479 1 882 102 81 16 495 3 199 95 237

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Private sector (continued)			
Malawi	2 251	11 663	
Malaysia	-	277	
Maldives	59	466	
Mali	2 878	11 759	
Mauritania	-	218	
Mauritius	6	92	
Mexico	-	4 808	
Moldova, Republic of	1 306	4 082	
Mongolia	42	141	
Montenegro	-	507	
Montserrat	-	39	
Morocco	-	14	
Mozambique	771	1 782	
Myanmar	-	29	
Nepal	178	3 623	
Nicaragua	300	23 241	
Niger	-	1 500	
Nigeria	2 158	9 693	
Pakistan	2 118	3 932	
Panama	-	195	
Paraguay	-	325	
Peru	239	30 109	
Philippines	63	71	
Poland	-	6 004	
Romania	-	5 175	
Russian Federation	129	16 631	
Rwanda	333	4 473	
Sao Tome and Principe	-	13	
Saudi Arabia	-	173	
Senegal	1 781	8 679	
Serbia	-	1 174	
Sierra Leone	-	212	
Slovak Republic	127	2 427	
Slovenia	-	12	
Somalia	-	1 134	
South Africa	(10)	(2)	
Sri Lanka	20	283	
Swaziland	-	11	
Syrian Arab Republic	381	1 856	
Tajikistan	143	728	
Thailand	133	447	
The former Yugoslav Republic of Macedonia	-	3 369	
Timor-Leste	-	72	
Togo	-	17	
Trinidad and Tobago	-	739	
Tunisia	-	324	
Turkey	2 083	8 751	
Turkmenistan	15	147	
Uganda	1 365	9 609	
Ukraine	137	2 608	
United Republic of Tanzania	1 183	6 764	
Uruguay	398	1 951	
Uzbekistan	67	2 822	
Venezuela, Bolivarian Republic of	-	1 312	
Viet Nam	-	39	
Yemen	-	577	
Zambia	-	1 221	
Zimbabwe	(5)	6	
Africa regional	1 616	7 353	
Arab regional	200	5 336	
Asia regional	236	2 552	
Europe regional	100	209	
Latin America and Caribbean regional	40	2 654	
Global	675	12 969	
Interregional	-	240	
Subtotal	35 183	432 177	
Qatar			
Comoros	411	411	
Kenya	-	50	
United Arab Emirates	-	381	
Subtotal	411	842	
Republic of Estonia			
Slovak Republic	-	92	
Europe regional	-	25	
Subtotal	-	117	
Republic of Korea			
Bolivia, Plurinational State of	-	10	
China	-	50	
Eritrea	-	50	
Indonesia	-	28	
Timor-Leste	-	75	
Global	-	2 292	
Subtotal	-	2 505	
Romania			
Georgia	370	814	
Moldova, Republic of	247	1 431	
Russian Federation	-	2	
Serbia	246	838	
Togo	-	3	
Subtotal	863	3 088	

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Russian Federation	Belarus	245	250
	China	159	505
	Kyrgyzstan	1 000	1 100
	Russian Federation	100	100
	Asia regional	-	50
	Subtotal	1 504	2 005
Saint Kitts and Nevis	Barbados	-	30
	Latin America and Caribbean regional	15	60
	Subtotal	15	90
Saint Lucia	Barbados	-	30
	Latin America and Caribbean regional	40	60
	Subtotal	40	90
Saint Vincent and the Grenadines	Barbados	-	20
	Latin America and Caribbean regional	20	40
	Subtotal	20	60
Saudi Arabia	China	-	1 000
	Yemen	-	5 000
	Subtotal	-	6 000
SEGIB	Latin America and Caribbean regional	-	611
Serbia	Croatia	-	207
Servicio Nacional de la Mujer	Chile	-	126
Seychelles	Colombia	-	-
	Mauritius	-	271
	Subtotal	-	271
Singapore	Belize	-	9
	Grenada	-	20
	Subtotal	-	29
Slovak Republic	Europe regional	-	2 351
Slovenia	Albania	-	63
	Interregional	-	172
	Subtotal	-	235
Somalia	Africa regional	-	20
South Africa	Afghanistan	-	6
	Burundi	-	315
	Guinea Bissau	-	12
	Namibia	96	262
	Republic of Korea	-	5
	South Africa	976	976
	Subtotal	1 072	1 576
Spain	Afghanistan	-	29 633
	Albania	-	1 979
	Algeria	-	20
	Angola	2 442	10 475
	Argentina	36	36
	Bolivia, Plurinational State of	(20)	2 802
	Bosnia and Herzegovina	-	3 579
	Brazil	-	680
	Bulgaria	-	702
	Cambodia	-	4 670
	Chile	-	19
	China	(30)	1 945
	Colombia	1 710	17 994
	Congo	-	1 334
	Costa Rica	-	686
	Côte d'Ivoire	-	314
	Croatia	-	20
	Cuba	71	1 419
	Cyprus	-	192
	Democratic Republic of the Congo	1 443	3 119
	Dominican Republic	17	37
	Ecuador	(803)	2 024
	Egypt	-	20
	El Salvador	-	1 061
	Ethiopia	474	745
	Fiji	-	10
	Guatemala	90	3 454
	Guinea Bissau	-	674
	Haiti	560	5 924
	Honduras	20	720
	Indonesia	-	1 998
	Iraq	-	1 507
	Jordan	-	251
	Kosovo*	-	12
	Lebanon	-	676

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Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Spain (continued)	Mali	802	802
	Mauritania	-	1 413
	Mexico	-	563
	Morocco	299	437
	Mozambique	-	11 980
	Namibia	789	1 965
	Nicaragua	554	3 834
	Occupied Palestinian Territory	(375)	807
	Panama	-	498
	Paraguay	205	2 700
	Peru	-	1 450
	Philippines	289	6 394
	Russian Federation	-	24
	Senegal	222	504
	Serbia	(20)	20
	Sudan (Khartoum)	2 677	2 702
	Syrian Arab Republic	402	2 130
	The former Yugoslav Republic of Macedonia	-	20
	Timor-Leste	-	4 307
	Tunisia	-	10
	Turkey	1	1 800
	United Republic of Tanzania	-	20
	Uruguay	24	617
	Viet Nam	-	5 333
	Africa regional	-	19 177
	Arab regional	-	1 172
	Europe regional	292	723
	Latin America and Caribbean regional	157	11 009
	Global	1 026	3 130
	Interregional	-	490
	Subtotal	13 354	186 762
Spain Millennium Development Goal Fund	China	-	70
	Occupied Palestinian Territory	46	46
	Subtotal	46	116
Sudan (Khartoum)	Guinea Bissau	-	5
Suriname	Trinidad and Tobago	-	976
	Latin America and Caribbean regional	15	100
	Subtotal	15	1 076
Sweden	Afghanistan	-	452
	Angola	-	4 527
	Armenia	-	100
	Azerbaijan	-	80
	Bangladesh	466	7 723
	Barbados	7	7
	Belarus	-	12
	Bolivia, Plurinational State of	52	1 863
	Bosnia and Herzegovina	-	235
	Botswana	-	445
	Burundi	276	2 768
	Cambodia	10 507	12 932
	Cameroon, Republic of	-	241
	China	-	3
	Colombia	731	3 891
	Costa Rica	-	423
	Côte d'Ivoire	-	25
	Cyprus	-	43
	Democratic Republic of the Congo	1 746	1 946
	Ecuador	-	333
	Egypt	-	920
	El Salvador	-	3 015
	Estonia	-	172
	Ethiopia	-	478
	Georgia	1 006	1 106
	Guatemala	6 026	20 036
	Guinea Bissau	-	139
	Honduras	-	2 431
	India	-	10
	Indonesia	-	970
	Iraq	2 979	5 480
	Kazakhstan	-	151
	Kenya	2 227	3 948
	Kosovo*	140	569
	Kyrgyzstan	-	100
	Lao People's Democratic Republic	-	667
	Latvia	-	2 511
	Lesotho	-	694
	Liberia	5 632	7 051
	Lithuania	-	150
	Malawi	-	302
	Mali	429	424
	Mexico	-	5
	Moldova, Republic of	-	1 360
	Mongolia	-	214
	Mozambique	-	7 119

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Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Sweden (continued)	Namibia	19	230
	Nicaragua	-	17 658
	Nigeria	-	9
	Papua New Guinea	-	70
	Philippines	15	15
	Republic of Korea	-	40
	Russian Federation	-	211
	Sierra Leone	-	71
	Slovak Republic	-	966
	Slovenia	-	15
	Somalia	-	1 040
	Sri Lanka	-	15
	Sudan (Khartoum)	7 359	19 605
	Tajikistan	64	688
	Timor-Leste	2 611	2 611
	Turkey	1 355	1 355
	Uganda	-	2 962
	Ukraine	-	171
	United Republic of Tanzania	-	72
	Uzbekistan	-	100
	Viet Nam	-	968
	Yemen	-	224
	Zambia	-	2 015
	Zimbabwe	2 204	2 471
	Africa regional	-	3 140
	Arab regional	-	2 235
	Asia regional	545	559
	Latin America and Caribbean regional	-	899
	Global	2 873	9 026
	Interregional	-	15 066
	Subtotal	49 269	182 578
Switzerland	Afghanistan	1 445	21 213
	Albania	-	18
	Algeria	-	911
	Armenia	-	1 009
	Bangladesh	531	5 434
	Belarus	-	388
	Benin	2 007	2 007
	Bhutan	-	15
	Bolivia, Plurinational State of	180	442
	Bosnia and Herzegovina	952	2 723
	Bulgaria	-	1 752
	Burkina Faso	41	41
	Burundi	406	3 583
	Cambodia	-	107
	Chad	449	943
	Chile	-	20
	Colombia	-	291
	Comoros	-	77
	Congo	-	1 310
	Côte d'Ivoire	2	644
	Cuba	510	1 886
	Democratic People's Republic of Korea	-	751
	Democratic Republic of the Congo	-	1 757
	Djibouti	12	144
	Ecuador	-	90
	Egypt	-	530
	Estonia	-	50
	Ethiopia	-	440
	Gambia	-	1 117
	Georgia	410	2 081
	Ghana	-	550
	Guatemala	-	916
	Guyana	-	148
	Honduras	50	100
	India	235	2 292
	Indonesia	-	933
	Iran, Islamic Republic of	-	40
	Jordan	-	277
	Kenya	-	329
	Kosovo*	-	528
	Kyrgyzstan	8	633
	Lao People's Democratic Republic	520	10 035
	Latvia	-	8
	Lebanon	893	1 170
	Liberia	-	257
	Madagascar	-	376
	Maldives	21	219
	Mali	463	2 247
	Mexico	-	261
	Moldova, Republic of	-	457
	Mongolia	700	1 427
	Morocco	-	80
	Mozambique	-	3 009
	Nepal	187	827
	Nicaragua	1 100	7 010
	Niger	929	1 248

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Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Switzerland (continued)	Pakistan	1 338	14 286
	Peru	796	2 060
	Philippines	-	188
	Republic of Korea	-	100
	Romania	-	1 154
	Russian Federation	-	516
	Rwanda	-	812
	Serbia	276	3 574
	Somalia	250	859
	South Africa	-	1 044
	Sri Lanka	-	69
	Sudan (Khartoum)	124	433
	Syrian Arab Republic	-	678
	Tajikistan	631	3 672
	Thailand	-	13
	The former Yugoslav Republic of Macedonia	655	4 329
	Timor-Leste	-	591
	Tunisia	-	268
	Turkey	-	5 756
	Ukraine	171	6 310
	United Republic of Tanzania	500	3 141
	Uzbekistan	-	52
	Venezuela, Bolivarian Republic of	-	13
	Viet Nam	-	6 462
	Yemen	-	35
	Africa regional	-	1 633
	Asia regional	-	1 875
	Europe regional	-	201
	Latin America and Caribbean regional	-	422
	Global	1 045	9 616
	Interregional	-	12 242
	Subtotal	17 837	169 555
Thailand	Kenya	-	104
	Timor-Leste	-	25
	Subtotal	-	129
The former Yugoslav Republic of Macedonia	Serbia	-	380
	The former Yugoslav Republic of Macedonia	4 043	4 043
	Subtotal	4 043	4 423
Timor-Leste international and national	Timor-Leste	-	15
Togo	Angola	-	19
	Togo	594	594
	Subtotal	594	613
Tokelau	Samoa	-	287
Trinidad and Tobago	Barbados	-	20
	Guatemala	-	100
	Indonesia	-	75
	Latin America and Caribbean regional	15	(170)
	Trinidad and Tobago	2	2
	Subtotal	17	27
Tunisia	Occupied Palestinian Territory	-	24
	Tunisia	146	146
	Arab regional	-	179
	Subtotal	146	349
Turkey	Afghanistan	2 000	5 020
	Albania	-	9
	Georgia	-	20
	Iraq	-	100
	Lithuania	-	3
	Philippines	-	50
	Slovak Republic	293	1 393
	Turkey	(6)	(6)
	Ukraine	-	1 500
	Europe regional	-	(122)
	Global	-	187
	Subtotal	2 287	8 154
Turkmenistan	Turkmenistan	109	109
Turks and Caicos	Barbados	-	40
	Jamaica	-	280
	Latin America and Caribbean regional	35	45
	Subtotal	35	365
Ukraine	Ukraine	5	5
UNAIDS	Albania	-	62
	Algeria	-	40
	Angola	-	37
	Argentina	-	100
	Armenia	-	122

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
UNAIDS (continued)	Aruba	-	50
	Belarus	-	193
	Belize	-	25
	Bulgaria	-	120
	Burkina Faso	-	261
	Burundi	-	15
	Cambodia	10	20
	Cameroon, Republic of	11	11
	China	286	1 181
	Colombia	-	100
	Côte d'Ivoire	-	244
	Croatia	-	124
	Cuba	-	150
	Democratic Republic of the Congo	-	140
	Dominican Republic	-	47
	Ecuador	-	66
	Eritrea	-	180
	Ethiopia	-	216
	Gambia	-	23
	Ghana	-	264
	Guatemala	-	60
	Haiti	-	50
	Honduras	-	387
	India	410	1 791
	Kazakhstan	-	702
	Kenya	-	326
	Kyrgyzstan	-	253
	Lao People's Democratic Republic	-	195
	Latvia	-	171
	Lesotho	-	-
	Lithuania	-	30
	Malawi	-	3
	Mali	-	71
	Mongolia	-	35
	Myanmar	-	188
	Namibia	3	88
	Nepal	-	200
	Netherlands Antilles	-	100
	Nicaragua	-	28
	Niger	-	120
	Nigeria	-	750
	Pakistan	-	200
	Papua New Guinea	2	2
	Panama	-	5
	Philippines	24	224
	Romania	-	126
	Russian Federation	8	837
	Rwanda	-	76
	Senegal	-	120
	Sierra Leone	-	60
	Slovak Republic	-	262
	Somalia	-	393
	South Africa	-	565
	Sri Lanka	-	50
	Suriname	-	150
	Swaziland	-	210
	Thailand	-	498
	Trinidad and Tobago	-	211
	Tunisia	-	110
	Uganda	-	228
	Ukraine	-	224
	United Arab Emirates	-	35
	United Republic of Tanzania	-	1 198
	Uruguay	-	50
	Uzbekistan	-	69
	Venezuela, Bolivarian Republic of	-	106
	Viet Nam	-	62
	Zambia	-	960
	Zimbabwe	-	650
	Africa regional	847	4 718
	Arab regional	280	1 478
	Asia regional	670	4 761
	Europe regional	318	1 863
	Latin America and Caribbean regional	395	2 263
	Global	8 956	43 254
	Subtotal	12 220	75 357
UNAMA-Kabul	Afghanistan	5 000	5 752
UNCCD-Bonn	Botswana	-	20
	Eritrea	-	75
	Lebanon	-	10
	Subtotal	-	105
UNCDF	Afghanistan	-	10
	Dominican Republic	-	30
	Egypt	-	30
	Kenya	-	29

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
UNCDF (continued)			
	Lebanon	-	30
	Mexico	-	30
	Morocco	-	30
	Nicaragua	7	7
	Nigeria	-	30
	Pakistan	-	30
	Peru	-	25
	Poland	-	31
	Russian Federation	-	30
	Viet Nam	-	379
	Subtotal	7	721
UNCHS			
	Afghanistan	-	772
	Bangladesh	-	100
	Barbados	-	46
	Bhutan	-	23
	Bolivia, Plurinational State of	-	122
	British Virgin Islands	-	71
	Burkina Faso	-	102
	Cape Verde	-	91
	Chile	-	260
	Costa Rica	-	754
	Dominica	-	50
	Ecuador	-	115
	Egypt	-	80
	Guyana	-	57
	Indonesia	-	275
	Iran, Islamic Republic of	-	44
	Iraq	-	10
	Jamaica	-	40
	Lao People's Democratic Republic	-	62
	Lebanon	-	1
	Mexico	-	22
	Montserrat	-	51
	Myanmar	-	45
	Nepal	-	50
	Nicaragua	-	120
	Nigeria	5	5
	Peru	-	254
	Philippines	127	127
	Poland	-	105
	Qatar	-	10
	Russian Federation	1	14
	Saint Vincent and the Grenadines	-	40
	Sierra Leone	-	46
	Sri Lanka	-	2
	Thailand	-	130
	Uganda	-	409
	United Arab Emirates	-	132
	Vanuatu	-	13
	Venezuela, Bolivarian Republic of	-	6
	Latin America and Caribbean regional	-	770
	Subtotal	133	5 426
UNDEF			
	Afghanistan	-	337
	Bahrain	-	275
	Benin	-	350
	Bhutan	-	137
	Bolivia, Plurinational State of	-	683
	Bulgaria	-	113
	Burundi	-	302
	Cambodia	144	291
	Cameroon, Republic of	155	364
	Chile	-	350
	China	217	388
	Colombia	-	271
	Congo	-	598
	Costa Rica	-	300
	Croatia	-	235
	El Salvador	175	291
	Fiji	-	397
	Gambia	-	350
	Ghana	-	270
	Guatemala	71	496
	Guinea	243	388
	Guinea Bissau	-	349
	India	-	245
	Indonesia	-	208
	Kazakhstan	134	358
	Kenya	-	350
	Kosovo*	-	315
	Liberia	-	470
	Madagascar	-	414
	Malawi	-	234
	Mali	37	664
	Mongolia	-	238
	Montenegro	-	250
	Namibia	-	245

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Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
UNDEF (continued)	Nepal	-	350
	Niger	-	349
	Nigeria	-	350
	Occupied Palestinian Territory	-	312
	Papua New Guinea	-	224
	Philippines	-	349
	Romania	67	509
	Russian Federation	-	350
	Rwanda	-	619
	Sao Tome and Principe	-	340
	Senegal	-	259
	Serbia	167	340
	Sierra Leone	-	350
	Slovenia	-	340
	Thailand	-	230
	The former Yugoslav Republic of Macedonia	-	350
	Timor-Leste	-	350
	Togo	-	303
	Trinidad and Tobago	-	262
	Uganda	237	737
	Ukraine	-	217
	Zambia	-	350
	Zimbabwe	121	557
	Asia regional	-	694
	Latin America and Caribbean regional	-	350
	Global	-	580
	Subtotal	1 768	21 547
UNDESA	Bangladesh	-	70
	Barbados	-	15
	Bulgaria	-	(1)
	Cambodia	-	5 537
	Colombia	-	122
	Cuba	-	701
	Iraq	-	130
	Panama	-	155
	Peru	-	716
	Sierra Leone	-	1 338
	Somalia	-	2 446
	Tajikistan	-	30
	Trinidad and Tobago	-	100
	Yemen	-	47
	Global	-	23
	Subtotal	-	11 429
Undetermined*	Afghanistan	-	(10)
	Albania	-	224
	Argentina	-	(247)
	Barbados	-	5
	Bhutan	-	20
	Bulgaria	-	(31)
	Burkina Faso	-	(146)
	Cambodia	-	(27)
	Chile	-	2
	Colombia	-	(182)
	Côte d'Ivoire	(6)	(42)
	Cuba	-	(80)
	Dominica	-	38
	El Salvador	-	4
	Gabon	-	(108)
	Ghana	-	77
	Guatemala	-	59
	Guinea Bissau	-	(23)
	Guyana	-	(3)
	Haiti	-	(256)
	Honduras	-	(588)
	Iraq	-	(148)
	Jordan	-	74
	Liberia	-	(210)
	Kuwait	-	501
	Lithuania	-	60
	Malaysia	-	8
	Mali	-	1
	Moldova, Republic of	-	(16)
	Mongolia	-	(37)
	Morocco	-	(400)
	Mozambique	-	(408)
	Myanmar	-	(391)
	Office of Finance and Administration	-	(84)
	Panama	-	(1)
	Papua New Guinea	-	(46)
	Peru	-	(25)
	Sudan (Khartoum)	-	(34)
	Tajikistan	2	11
	Timor-Leste	-	(170)
	Togo	-	278
	Turkey	-	180
	Ukraine	-	110

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Kosovo is neither and is not in the context of the UN Security Council Resolution 1244.

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
Undetermined (continued)	Uruguay	-	50
	Uzbekistan	-	1
	Venezuela, Bolivarian Republic of	-	(954)
	Viet Nam	-	(11)
	Arab regional	-	(980)
	Latin America and Caribbean regional	-	1 950
	Global	-	1 599
	Subtotal	(4)	(406)
UNDP	Afghanistan	-	(96)
	Albania	-	2 160
	Argentina	-	43
	Azerbaijan	-	(13)
	Bhutan	9	511
	Bolivia, Plurinational State of	-	149
	Bosnia and Herzegovina	-	809
	Bulgaria	-	107
	Burundi	-	25 831
	Central African Republic	-	802
	China	-	-
	Colombia	-	561
	Congo	-	7 756
	Côte d'Ivoire	-	6 200
	Democratic Republic of the Congo	-	15 916
	Dominican Republic	-	13
	Egypt	-	55
	El Salvador	-	673
	Ethiopia	163	100
	Fiji	-	469
	Ghana	-	102
	Grenada	-	621
	Guatemala	-	2
	Guinea	-	963
	Guinea Bissau	-	2 882
	Haiti	-	510
	Honduras	13	2 280
	India	-	(2)
	Indonesia	-	(4)
	Iraq	-	648
	Jordan	-	5
	Kazakhstan	-	404
	Kenya	-	1 843
	Kyrgyzstan	-	73
	Lebanon	-	7 525
	Liberia	-	2 120
	Libyan Arab Jamahiriya	-	(523)
	Malawi	-	(96)
	Malaysia	15	15
	Maldives	-	(7)
	Mali	-	(111)
	Morocco	-	161
	Mozambique	-	1 805
	Namibia	43	43
	Nepal	-	2 154
	Nicaragua	29	29
	Nigeria	70	68
	Office of Finance and Administration	-	(11)
	Panama	411	808
	Papua New Guinea	-	(8)
	Paraguay	-	43
	Peru	-	526
	Philippines	-	(649)
	Russian Federation	4	23
	Rwanda	-	2 759
	Sao Tome and Principe	-	10
	Saudi Arabia	-	328
	Sierra Leone	-	25 303
	Solomon Islands	-	(42)
	Somalia	-	690
	South Africa	53	53
	Sri Lanka	-	2
	Sudan (Khartoum)	-	148 472
	Syrian Arab Republic	-	(50)
	Thailand	-	28
	Timor-Leste	-	45
	Trinidad and Tobago	-	(32)
	Tunisia	-	14
	United Arab Emirates	-	19
	United Republic of Tanzania	-	5 638
	Uruguay	-	1 021
	Venezuela, Bolivarian Republic of	-	1 930
	Viet Nam	-	8 429
	Zimbabwe	-	2 777
	Africa regional	-	4
	Arab regional	-	(80)
	Latin America and Caribbean regional	-	30
	Global	-	120
	Subtotal	810	283 756

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
UNEP	Albania	-	48
	Bolivia, Plurinational State of	-	331
	Botswana	27	36
	China	-	15
	Guatemala	-	36
	Honduras	-	11
	Indonesia	-	14
	Jamaica	-	265
	Kenya	-	554
	Kyrgyzstan	-	110
	Lao People's Democratic Republic	167	167
	Lebanon	35	75
	Mali	94	849
	Mauritania	88	663
	Morocco	-	306
	Mozambique	329	1 497
	Nicaragua	7	133
	Pakistan	-	16
	Paraguay	68	304
	Peru	11	11
	Romania	-	2
	Russian Federation	-	21
	Rwanda	134	1 475
	Slovak Republic	-	141
	Thailand	-	88
	Tunisia	-	65
	United Republic of Tanzania	300	1 150
	Uruguay	-	115
	Asia regional	-	30
	Latin America and Caribbean regional	73	605
	Global	2 677	9 651
	Interregional	-	75
	Subtotal	4 010	18 859
UNESCO	Afghanistan	-	10
	Algeria	-	18
	Argentina	-	64
	Azerbaijan	-	84
	Burkina Faso	-	30
	Comoros	2	2
	Congo	-	25
	Dominican Republic	-	15
	Ecuador	-	5
	Egypt	-	303
	Ethiopia	-	18
	India	-	78
	Iran, Islamic Republic of	-	4
	Jamaica	-	46
	Jordan	-	31
	Kazakhstan	-	5
	Kyrgyzstan	-	67
	Lebanon	2	983
	Mauritius	10	112
	Moldova, Republic of	-	5
	Namibia	3	3
	Nicaragua	10	10
	Pakistan	-	56
	Peru	-	1
	Russian Federation	7	40
	Samoa	-	5
	Syrian Arab Republic	-	70
	Thailand	-	15
	Ukraine	-	53
	United Republic of Tanzania	-	25
	Uruguay	-	12
	Uzbekistan	-	3
	Venezuela, Bolivarian Republic of	-	12
	Africa regional	-	100
	Asia regional	-	52
	Global	9	24
	Subtotal	43	2 386
UNFPA	Albania	-	27
	Algeria	-	5
	Angola	(182)	-
	Armenia	-	27
	Azerbaijan	-	50
	Bhutan	2	3
	Bolivia, Plurinational State of	-	20
	Cambodia	-	120
	Chile	-	22
	China	-	144
	Democratic Republic of the Congo	-	15
	Dominican Republic	-	62
	Ecuador	5	9
	Egypt	-	153
	El Salvador	-	100
	Eritrea	-	95

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
UNFPA (continued)	Ethiopia	-	(62)
	Fiji	-	10
	Ghana	69	92
	Guatemala	-	5
	Haiti	-	8
	Honduras	-	20
	India	-	36
	Indonesia	-	130
	Jordan	48	59
	Kazakhstan	-	31
	Kosovo*	6	6
	Kyrgyzstan	8	339
	Lao People's Democratic Republic	-	59
	Latvia	(1)	51
	Lebanon	4	6
	Lesotho	-	10
	Liberia	462	872
	Lithuania	-	50
	Malawi	-	20
	Malaysia	11	11
	Maldives	20	229
	Mali	-	110
	Mauritania	-	15
	Moldova, Republic of	4	4
	Morocco	-	60
	Mozambique	-	20
	Nepal	-	174
	Nicaragua	22	131
	Nigeria	-	6
	Papua New Guinea	-	148
	Paraguay	-	2
	Peru	15	23
	Philippines	60	60
	Romania	-	5
	Russian Federation	-	227
	Serbia	-	3
	Somalia	-	206
	South Africa	-	10
	Sri Lanka	1	24
	Sudan (Khartoum)	-	98
	Syrian Arab Republic	70	80
	Tajikistan	-	77
	Thailand	-	121
	The former Yugoslav Republic of Macedonia	-	4
	Trinidad and Tobago	-	8
	Tunisia	-	11
	Turkmenistan	14	17
	United Republic of Tanzania	-	622
	Venezuela, Bolivarian Republic of	46	176
	Viet Nam	-	49
	Zimbabwe	94	94
	Africa regional	54	54
	Arab regional	-	910
	Asia regional	125	385
	Global	105	220
	Interregional	-	30
	Subtotal	1 062	7 018
UNHCHR	Afghanistan	-	40
	Bolivia, Plurinational State of	-	2
	Central African Republic	-	25
	Chad	-	166
	Ecuador	-	22
	Ethiopia	-	102
	Guyana	-	13
	Honduras	386	386
	Indonesia	-	262
	Kenya	-	250
	Kyrgyzstan	20	62
	Lebanon	10	24
	Mauritania	-	20
	Moldova, Republic of	3	3
	Mongolia	-	227
	Morocco	-	89
	Nepal	-	45
	Peru	-	20
	Poland	-	410
	Russian Federation	18	43
	Tajikistan	102	475
	Thailand	-	239
	Timor-Leste	300	861
	Turkmenistan	-	129
	Uganda	-	226
	Arab regional	-	197
	Asia regional	-	10
	Subtotal	839	4 348

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
UNHCR	Afghanistan	-	4 742
	Albania	-	2
	Algeria	-	2
	Armenia	-	101
	Azerbaijan	-	362
	Belarus	-	83
	Bosnia and Herzegovina	-	363
	Cambodia	-	700
	Chad	-	101
	China	-	75
	Colombia	20	1 341
	Croatia	5	35
	Cuba	-	25
	Ecuador	-	24
	Ethiopia	-	4
	Ghana	-	18
	Georgia	20	145
	Haiti	-	25
	India	-	5
	Indonesia	-	301
	Iran, Islamic Republic of	-	2
	Jordan	-	2
	Kazakhstan	-	2
	Kosovo*	2	2
	Kyrgyzstan	11	77
	Lebanon	-	1
	Liberia	-	200
	Malaysia	10	10
	Mali	-	4
	Mongolia	-	130
	Mozambique	-	88
	Myanmar	-	10
	Namibia	5	5
	Nepal	-	60
	Nigeria	10	33
	Papua New Guinea	-	1
	Russian Federation	9	66
	Rwanda	-	1
	Serbia	7	28
	Somalia	96	268
	South Africa	5	5
	Sri Lanka	170	700
	Sudan (Khartoum)	-	239
	Syrian Arab Republic	-	16
	Tajikistan	-	297
	The former Yugoslav Republic of Macedonia	-	155
	Timor-Leste	-	100
	Venezuela, Bolivarian Republic of	-	1
	Arab regional	-	145
	Subtotal	370	11 102
UNIC	Bolivia, Plurinational State of	-	15
	India	-	3
	Lebanon	-	-
	Namibia	1	1
	Russian Federation	5	33
	Subtotal	6	52
UNICEF	Afghanistan	-	7
	Albania	-	40
	Algeria	-	5
	Angola	-	15
	Argentina	-	15
	Armenia	-	5
	Belarus	2	74
	Bhutan	13	29
	Bolivia, Plurinational State of	-	192
	Brazil	-	19
	Bulgaria	-	221
	Burkina Faso	-	50
	Burundi	69	69
	Cambodia	-	99
	Cameroon, Republic of	-	13
	China	-	310
	Colombia	-	22
	Comoros	-	105
	Costa Rica	-	37
	Côte d'Ivoire	-	55
	Croatia	5	35
	Democratic Republic of the Congo	25	25
	Dominican Republic	1	155
	Ecuador	-	290
	Egypt	-	70
	Eritrea	-	240
	Ethiopia	-	679
	Fiji	10	20
	Gambia	-	34
	Ghana	-	15

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
UNICEF (continued)			
	Guatemala	-	166
	Guinea Bissau	-	-
	Guyana	5	5
	Haiti	-	52
	Honduras	-	10
	India	-	1 025
	Indonesia	-	449
	Iraq	-	66
	Jamaica	-	3
	Jordan	-	46
	Kazakhstan	-	25
	Kenya	-	19
	Kosovo*	6	6
	Kyrgyzstan	10	176
	Lao People's Democratic Republic	31	159
	Latvia	-	-
	Lebanon	21	52
	Lesotho	41	227
	Lithuania	-	60
	Malawi	-	172
	Malaysia	92	107
	Maldives	50	247
	Mali	-	300
	Mauritania	-	4
	Mexico	-	482
	Moldova, Republic of	4	67
	Mongolia	-	12
	Mozambique	-	360
	Namibia	28	81
	Nepal	-	435
	Nicaragua	70	551
	Niger	-	178
	Nigeria	30	30
	Pakistan	-	10
	Panama	-	32
	Papua New Guinea	-	514
	Paraguay	-	6
	Peru	31	39
	Philippines	20	20
	Qatar	-	130
	Russian Federation	6	189
	Rwanda	-	45
	Sao Tome and Principe	-	5
	Serbia	10	60
	Sierra Leone	-	7
	Slovak Republic	-	43
	Somalia	500	3 437
	South Africa	15	15
	Sri Lanka	12	226
	Sudan (Khartoum)	-	414
	Syrian Arab Republic	-	28
	Tajikistan	51	102
	Thailand	17	89
	The former Yugoslav Republic of Macedonia	7	90
	Trinidad and Tobago	-	28
	Tunisia	-	24
	Turkmenistan	-	58
	Ukraine	-	5
	United Arab Emirates	-	320
	United Republic of Tanzania	-	1 041
	Uzbekistan	25	62
	Venezuela, Bolivarian Republic of	-	65
	Zambia	-	25
	Zimbabwe	-	79
	Arab regional	-	10
	Asia regional	-	30
	Latin America and Caribbean regional	-	15
	Global	51	288
	Interregional	-	349
	Subtotal	1 258	16 417
UNICRI	Kyrgyzstan	-	4
UNIDO	Algeria	-	1 000
	Argentina	-	860
	Bolivia, Plurinational State of	-	2
	Comoros	-	5
	Costa Rica	-	7
	Guatemala	-	(563)
	Honduras	-	21
	India	-	8
	Iraq	-	401
	Kyrgyzstan	1	1
	Lebanon	-	1
	Qatar	-	4
	Tunisia	-	58
	Interregional	-	75
	Subtotal	1	1 880

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
UNIFEM	Azerbaijan	-	8
	Colombia	-	61
	Costa Rica	-	91
	Ecuador	-	10
	Egypt	-	27
	El Salvador	16	(86)
	Fiji	-	3
	Guatemala	-	(124)
	Honduras	-	93
	India	-	5
	Jordan	-	6
	Kazakhstan	-	9
	Kenya	-	5
	Kyrgyzstan	22	81
	Lao People's Democratic Republic	20	40
	Liberia	-	154
	Mali	-	26
	Mauritania	-	25
	Moldova, Republic of	10	136
	Morocco	-	50
	Nicaragua	22	196
	Nigeria	10	10
	Panama	-	91
	Paraguay	5	5
	Peru	-	1
	Philippines	2	2
	Slovenia	-	112
	South Africa	150	150
	Syrian Arab Republic	-	57
	Tajikistan	21	25
	Thailand	215	215
	Turkey	33	33
	Asia regional	-	30
Latin America and Caribbean regional	Latin America and Caribbean regional	58	1 032
	Global	156	367
	Subtotal	740	2 946
UNISDR	Comoros	195	195
	India	-	1 593
	Indonesia	-	367
	Kazakhstan	-	13
	Madagascar	-	412
	Mauritius	-	458
	Mozambique	206	206
	Pakistan	72	553
	Somalia	76	76
	Sri Lanka	-	699
	Thailand	-	30
	Asia regional	-	1 007
	Subtotal	549	5 609
UNITAR	Honduras	-	35
United Arab Emirates	Afghanistan	-	50
	Comoros	-	50
	Indonesia	-	3 921
	Iraq	-	975
	Maldives	-	200
	Sudan (Khartoum)	-	250
	Subtotal	-	5 446
United Kingdom	Afghanistan	15 035	134 899
	Albania	-	1 070
	Angola	-	2 441
	Argentina	-	168
	Armenia	-	13
	Azerbaijan	-	200
	Bangladesh	23 082	130 310
	Barbados	-	3 050
	Belarus	8	783
	Belize	-	34
	Bolivia, Plurinational State of	-	5 225
	Bosnia and Herzegovina	-	2 465
	Botswana	-	15
	Brazil	-	2 566
	Bulgaria	-	877
	Burundi	398	1 998
	Cambodia	-	65 162
	Cameroon, Republic of	-	354
	Central African Republic	-	1 087
	Chad	-	392
	China	302	14 693
	Colombia	-	691
	Congo	-	6 195
	Costa Rica	-	456
	Côte d'Ivoire	3	719
	Cuba	-	82
	Cyprus	4	64

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
United Kingdom (continued)			
Democratic People's Republic of Korea	-	956	
Democratic Republic of the Congo	16 844	130 916	
Dominica	-	115	
Ecuador	-	1	
Egypt	-	1 861	
El Salvador	-	58	
Eritrea	-	170	
Ethiopia	2 872	9 750	
Fiji	42	1 187	
Gambia	-	599	
Georgia	-	770	
Ghana	80	2 921	
Guatemala	-	201	
Guinea	-	142	
Guinea Bissau	-	341	
Guyana	1 395	5 948	
Haiti	-	3 460	
Honduras	-	863	
India	576	25 023	
Indonesia	1 291	106 331	
Iran, Islamic Republic of	-	507	
Iraq	161	11 496	
Jamaica	149	1 700	
Jordan	-	201	
Kazakhstan	70	978	
Kenya	4 469	14 380	
Kosovo*	-	5 759	
Kyrgyzstan	303	1 664	
Latvia	-	343	
Lebanon	-	798	
Lesotho	-	2 682	
Liberia	436	6 737	
Lithuania	-	8	
Madagascar	-	62	
Malawi	311	12 743	
Maldives	45	1 004	
Mauritius	-	10	
Mexico	-	877	
Moldova, Republic of	4	40	
Mongolia	-	23	
Montenegro	-	499	
Montserrat	-	553	
Mozambique	919	7 034	
Myanmar	186	28 933	
Nepal	9 583	47 643	
Nicaragua	-	6 373	
Nigeria	135	8 680	
Pakistan	8 235	50 610	
Papua New Guinea	-	61	
Peru	-	5 658	
Poland	-	14	
Romania	-	775	
Russian Federation	-	930	
Rwanda	3 025	26 571	
Sao Tome and Principe	-	148	
Serbia	-	393	
Sierra Leone	-	21 789	
Slovak Republic	-	39	
Solomon Islands	20	100	
Somalia	5 015	35 246	
South Africa	-	473	
Sri Lanka	-	1 370	
Sudan (Khartoum)	37 165	108 906	
Swaziland	-	201	
Syrian Arab Republic	49	766	
Tajikistan	4 161	18 947	
Thailand	-	10	
The former Yugoslav Republic of Macedonia	-	607	
Timor-Leste	-	1 078	
Turkey	150	253	
Turkmenistan	-	45	
Uganda	-	600	
Ukraine	-	552	
United Arab Emirates	-	582	
United Republic of Tanzania	-	27 482	
Uzbekistan	-	22	
Viet Nam	-	3 096	
Yemen	-	13 028	
Zambia	-	19	
Zimbabwe	1 511	3 410	
Africa regional	23	5 989	
Arab regional	-	3 833	
Asia regional	229	3 562	
Latin America and Caribbean regional	3 555	7 423	
Global	4 584	24 685	
Interregional	-	6 703	
Subtotal	146 425	1 205 325	

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
United Nations	Afghanistan	-	1 793
	Albania	806	1 013
	Angola	-	309
	Argentina	-	199
	Armenia	133	579
	Azerbaijan	-	520
	Barbados	-	1 201
	Belarus	-	684
	Belize	-	98
	Bolivia, Plurinational State of	-	70
	Bosnia and Herzegovina	-	235
	Brazil	-	69
	Bulgaria	-	167
	Burkina Faso	-	350
	Burundi	-	1 568
	Cambodia	-	186
	Cape Verde	-	57
	Central African Republic	-	2
	Chad	-	467
	China	-	269
	Comoros	-	29
	Congo	-	1 019
	Costa Rica	234	234
	Côte d'Ivoire	228	411
	Cuba	-	1 300
	Democratic Republic of the Congo	626	2 600
	Djibouti	-	165
	Dominican Republic	-	200
	Ecuador	-	1
	El Salvador	-	331
	Eritrea	-	92
	Ethiopia	(42)	1 624
	Fiji	-	(232)
	Gabon	236	236
	Ghana	-	2 950
	Guinea	-	1 002
	Guinea Bissau	-	146
	Haiti	500	500
	India	(20)	1 056
	Iraq	-	1 190
	Jamaica	-	174
	Kazakhstan	9	415
	Kenya	-	25
	Kosovo*	711	17 738
	Kyrgyzstan	-	100
	Lao People's Democratic Republic	93	588
	Latvia	-	100
	Lebanon	1 358	15 787
	Liberia	-	11 019
	Lithuania	-	25
	Malawi	-	1 541
	Mali	40	2 067
	Mauritania	-	227
	Mexico	60	4 823
	Moldova, Republic of	547	1 890
	Mongolia	575	1 249
	Morocco	-	392
	Mozambique	-	1 855
	Myanmar	377	377
	Namibia	-	709
	Nepal	-	467
	Nicaragua	-	3
	Nigeria	-	2 859
	Occupied Palestinian Territory	-	958
	Pakistan	-	1 444
	Panama	-	5
	Peru	-	25
	Philippines	-	27
	Poland	-	85
	Romania	-	215
	Russian Federation	558	1 734
	Rwanda	-	326
	Senegal	-	1 990
	Serbia	-	23 892
	Sierra Leone	-	3 000
	Slovak Republic	610	1 761
	Solomon Islands	-	1 308
	Somalia	-	1 256
	South Africa	-	1 120
	Sri Lanka	350	396
	Sudan (Khartoum)	-	2 945
	Swaziland	-	288
	Syrian Arab Republic	-	2
	Tajikistan	-	871
	Thailand	166	1 606
	Timor-Leste	496	6 778
	Tonga	-	5
	Trinidad and Tobago	-	300

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
United Nations (continued)	Tunisia	-	50
	Turkey	-	25
	Turkmenistan	-	18
	Uganda	-	3 799
	Ukraine	-	1 224
	United Republic of Tanzania	-	2 147
	Uruguay	-	110
	Venezuela, Bolivarian Republic of	-	186
	Viet Nam	-	994
	Yemen	-	487
	Zimbabwe	-	1 049
	Africa regional	-	9 633
	Arab regional	-	24
	Asia regional	-	1 544
	Latin America and Caribbean regional	-	1 897
	Global	65	2 267
	Interregional	-	378
	Subtotal	8 716	167 289
United Nations Association	Cambodia	66	774
	Ethiopia	-	77
	Mozambique	-	227
	Subtotal	66	1 078
United Nations Foundation	Arab Regional	-	(85)
United Nations University	Malaysia	5	5
United States of America	Afghanistan	5 639	300 600
	Albania	-	1 000
	Angola	-	3 963
	Argentina	-	500
	Armenia	-	1 883
	Azerbaijan	-	1 821
	Bangladesh	-	4 099
	Barbados	-	516
	Belarus	-	678
	Benin	-	564
	Bolivia, Plurinational State of	-	78
	Botswana	-	343
	Brazil	-	14
	Bulgaria	-	1 888
	Burkina Faso	-	500
	Burundi	-	5 702
	Cambodia	-	2 155
	Cameroon, Republic of	-	310
	Cape Verde	-	28
	Central African Republic	-	298
	Chad	-	1 920
	China	-	125
	Colombia	-	1 402
	Comoros	-	95
	Congo	-	2 500
	Costa Rica	-	35
	Côte d'Ivoire	-	630
	Cyprus	9 679	118 408
	Djibouti	-	38
	Ecuador	-	1 441
	Egypt	-	2 327
	El Salvador	164	214
	Equatorial Guinea	-	23
	Eritrea	-	6 257
	Ethiopia	100	3 131
	Gambia	-	48
	Georgia	-	2 668
	Ghana	-	1 185
	Grenada	-	400
	Guatemala	4 057	29 258
	Guinea	1 200	2 200
	Guinea Bissau	-	1 090
	Guyana	-	23
	Haiti	5 000	34 442
	India	50	10 506
	Indonesia	-	850
	Iran, Islamic Republic of	-	1 000
	Iraq	5 200	14 530
	Jamaica	1 000	1 455
	Jordan	-	772
	Kazakhstan	-	30
	Kenya	3 250	9 220
	Kosovo*	78	1 229
	Latvia	(1)	750
	Lesotho	-	450
	Liberia	2 512	16 180
	Madagascar	-	1 000
	Malawi	-	1 806
	Mali	-	646
	Marshall Islands	-	168

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
United States of America (continued)	Mauritania	-	344
	Moldova, Republic of	-	6 396
	Mongolia	-	1 723
	Montenegro	-	25
	Mozambique	-	1 000
	Myanmar	969	3 844
	Namibia	-	415
	Nepal	-	595
	Nicaragua	-	785
	Niger	-	1 074
	Pakistan	-	4 756
	Papua New Guinea	-	450
	Paraguay	-	7
	Peru	-	1 917
	Poland	-	370
	Romania	-	1 025
	Russian Federation	320	3 084
	Rwanda	-	827
	Sao Tome and Principe	-	150
	Serbia	-	66
	Sierra Leone	-	628
	Slovak Republic	-	25
	Slovenia	-	50
	Somalia	-	28 230
	Sri Lanka	-	220
	Sudan (Khartoum)	3 035	11 751
	Swaziland	-	6
	Tajikistan	-	4 259
	Thailand	451	1 026
	The former Yugoslav Republic of Macedonia	-	320
	Timor-Leste	-	1 812
	Togo	153	423
	Toukai	-	104
	Trust Territory of the Pacific Islands	-	56
	Turkmenistan	260	347
	Uganda	-	149
	Ukraine	-	6 743
	United Republic of Tanzania	-	25
	Uruguay	-	2 346
	Uzbekistan	-	55
	Viet Nam	-	3 114
	Yemen	-	3 964
	Zambia	-	1 200
	Zimbabwe	500	966
	Africa regional	-	10 391
	Arab regional	763	7 772
	Asia regional	-	411
	Europe regional	-	4 965
	Latin America and Caribbean regional	-	6 316
	Global	721	856
	Interregional	-	1 736
	Subtotal	45 100	726 511
UNMIK-Kosovo	Kosovo*	-	107
UNOCHA	Bangladesh	-	4 462
	Belarus	-	110
	Bhutan	-	464
	Bolivia, Plurinational State of	-	100
	Cape Verde	(149)	-
	Central African Republic	-	1 839
	Chad	-	1 037
	Chile	529	529
	China	1 482	3 541
	Comoros	-	40
	Congo	-	1 153
	Côte d'Ivoire	-	1 199
	Cuba	-	1 342
	Democratic Republic of the Congo	-	1 145
	Djibouti	-	272
	Dominican Republic	102	652
	El Salvador	-	530
	Eritrea	1 020	3 351
	Ethiopia	-	17
	Guinea Bissau	-	317
	Haiti	6 600	7 228
	Indonesia	-	3 515
	Iraq	-	1 560
	Kyrgyzstan	-	18
	Lao People's Democratic Republic	-	404
	Lebanon	-	1 116
	Madagascar	-	60
	Maldives	-	394
	Mauritius	-	59
	Mongolia	1 524	1 524
	Myanmar	1 341	1 650
	Nicaragua	-	1 791
	Pakistan	1 252	2 250

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010	
UNOCHA (continued)	Paraguay Peru Philippines Russian Federation Somalia Sri Lanka Sudan (Khartoum) Syrian Arab Republic Tajikistan Thailand The former Yugoslav Republic of Macedonia Ukraine Yemen	- - - - - - - - - - - - - - - - Subtotal	90 300 558 119 6 480 1 608 6 240 200 2 172 170 5 110 484 13 701 62 205	
UNODC	Afghanistan Bolivia, Plurinational State of Costa Rica India Jamaica Kyrgyzstan Lebanon Maldives Namibia Nicaragua Nigeria Panama Peru Russian Federation Thailand Uzbekistan Asia regional	- - - - - - 1 - 1 7 10 2 2 - - 50	10 35 10 3 132 173 1 10 1 7 10 37 22 21 865 40 50 Subtotal	1 1427
UNOG	Bolivia, Plurinational State of Bosnia and Herzegovina Congo Côte d'Ivoire Maldives Mauritius Mongolia Russian Federation Somalia Thailand Asia regional Global	- - - - - - - - - - - 30	1 10 48 18 10 915 1 866 (1) 6 36 2 202 2 000 30 Subtotal	17 131
UNOHCI	Iraq	-	258	
UNOPS	Somalia Sri Lanka	398 29	398 41 Subtotal	439
UNOSCL	Lebanon	15	16	
UNSECOORD	Bolivia, Plurinational State of Russian Federation	- -	1 8 Subtotal	9
UNSO	Argentina Paraguay Somalia Africa regional	- - - -	198 5 294 2 528 Subtotal	3 025
UNV	Cape Verde Latin America and Caribbean regional	- -	100 50 Subtotal	150
UPU	Armenia	-	83	
Uzbekistan	Global	-	(3)	
Vanuatu	Viet Nam	-	15	
Venezuela, Bolivarian Republic of	Egypt Latvia Uruguay Latin America and Caribbean regional	- - - -	10 1 2 000 1 097 Subtotal	3 108
West African Development Bank	Africa regional	-	533	
World Bank	Afghanistan Angola Armenia Belarus	- - - -	500 100 15 7	

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
World Bank (continued)			
Bhutan	-	1 851	
Bolivia, Plurinational State of	-	944	
Bosnia and Herzegovina	-	427	
Brazil	-	172	
Cameroon, Republic of	448	1 169	
Central African Republic	-	11 988	
Chile	-	10	
Colombia	-	15	
Comoros	-	50	
Congo	-	1 565	
Costa Rica	-	161	
Croatia	-	5	
Dominican Republic	-	256	
Egypt	-	1 395	
El Salvador	-	115	
Ethiopia	20	20	
Gambia	-	210	
Haiti	98	2 594	
Honduras	-	3 272	
India	-	7	
Indonesia	-	350	
Iran, Islamic Republic of	-	50	
Iraq	-	240	
Kazakhstan	2 104	7 947	
Kyrgyzstan	-	33	
Lebanon	-	50	
Lesotho	12	432	
Liberia	550	13 251	
Malaysia	-	116	
Mauritania	-	511	
Morocco	-	53	
Mozambique	4 700	4 700	
Nicaragua	-	169	
Nigeria	-	210	
Pakistan	-	199	
Paraguay	-	1 222	
Peru	-	360	
Russian Federation	2	8	
Serbia	-	1 000	
Somalia	-	3 639	
Sri Lanka	3	1 005	
Sudan (Khartoum)	-	5 812	
Tajikistan	-	466	
The former Yugoslav Republic of Macedonia	-	249	
Timor-Leste	-	493	
Togo	-	196	
Turkey	-	(7)	
Ukraine	-	40	
Uruguay	-	(1)	
Uzbekistan	1 363	1 458	
Venezuela, Bolivarian Republic of	-	1 839	
Viet Nam	-	170	
Zambia	-	406	
Zimbabwe	-	1 075	
Africa regional	-	2 804	
Arab regional	-	3 206	
Asia regional	-	(358)	
Europe regional	-	1 855	
Latin America and Caribbean regional	-	6 932	
Global	-	4 996	
Interregional	-	585	
Subtotal		9 300	94 609
World Food Programme			
Afghanistan	-	726	
Albania	-	1	
Bhutan	5	7	
Bolivia, Plurinational State of	-	10	
Burundi	31	31	
Central African Republic	40	40	
Congo	-	10	
Côte d'Ivoire	-	9	
Dominican Republic	-	12	
Ecuador	-	1 475	
Egypt	-	30	
Ethiopia	-	113	
Ghana	-	4	
Guatemala	-	9	
Haiti	400	400	
Honduras	-	298	
India	-	19	
Jordan	-	1	
Kyrgyzstan	5	12	
Lesotho	-	9	
Malawi	-	10	
Mali	-	15	
Nicaragua	5	6	
Niger	5	5	
Peru	9	41	

Table 9 (continued)

Donor	Programme country/region	Amount in 2010	Cumulative amount 1975-2010
World Food Programme (continued)	Russian Federation	-	24
	Rwanda	-	11
	Somalia	-	252
	Sri Lanka	11	28
	Sudan (Khartoum)	-	606
	Syrian Arab Republic	-	15
	United Republic of Tanzania	-	83
	Arab regional	-	10
	Interregional	-	9
	Subtotal	511	4 331
World Health Organization	Albania	-	3
	Algeria	-	40
	Armenia	-	57
	Belarus	-	64
	Benin	-	100
	Bolivia, Plurinational State of	-	4
	Botswana	-	262
	Bulgaria	-	93
	Cambodia	-	5
	Chile	-	203
	China	-	95
	Colombia	-	12
	Croatia	18	252
	Cuba	-	100
	Dominican Republic	-	33
	Ethiopia	-	3
	Ghana	-	4
	Guatemala	-	15
	Guyana	-	10
	Honduras	-	100
	India	-	158
	Indonesia	-	75
	Jordan	-	3
	Kenya	-	359
	Kosovo*	2	2
	Kyrgyzstan	4	30
	Lao People's Democratic Republic	-	121
	Lebanon	-	4
	Lesotho	-	16
	Liberia	4	4
	Lithuania	-	50
	Moldova, Republic of	-	25
	Mongolia	-	2
	Myanmar	-	215
	Namibia	3	(4)
	Nicaragua	16	42
	Nigeria	15	15
	Occupied Palestinian Territory	-	704
	Pakistan	-	50
	Papua New Guinea	-	46
	Peru	20	20
	Philippines	5	5
	Romania	-	30
	Russian Federation	5	176
	Rwanda	-	4
	Senegal	-	(100)
	Serbia	-	25
	Somalia	-	234
	South Africa	-	121
	Sri Lanka	3	39
	Thailand	-	(48)
	The former Yugoslav Republic of Macedonia	-	8
	Tunisia	-	(50)
	Turkmenistan	-	38
	Ukraine	-	36
	United Republic of Tanzania	-	223
	Uzbekistan	-	35
	Venezuela, Bolivarian Republic of	-	(11)
	Yemen	-	53
	Zimbabwe	-	29
	Africa regional	-	30
	Arab regional	-	20
	Asia regional	-	61
	Global	-	91
	Subtotal	95	4 441
World Meteorological Organization	Mauritius	43	43
	Russian Federation	-	137
	Subtotal	43	180
World Tourism Organization	Ecuador	-	224
	Nicaragua	11	11
	Subtotal	11	235
Grand total		2 251 518	11 485 891

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999)

Table 10. Local office costs obligations: 2010 shortfall

Region	Country	Dollars
Africa	Angola	20
	Botswana	813 200
	Burkina Faso	445
	Burundi	30 898
	Cameroon	11 459
	Cape Verde	446 409
	Central African Republic	133 017
	Chad	246 599
	Comoros	170 176
	Congo (PRC)	12 286
	Côte d'Ivoire	201 482
	Democratic Republic of the Congo	343 164
	Equatorial Guinea	575 987
	Gabon	566 802
	Gambia	130 696
	Guinea	151 037
	Guinea-Bissau	264 398
	Kenya	4 813
	Lesotho	347
	Liberia	232 915
	Madagascar	87 093
	Malawi	112 172
	Mali	245 720
	Mauritania	204 511
	Mauritius	297 826
	Mozambique	229 670
	Namibia	616 931
	Niger	32 455
	Nigeria	484 328
	Sao Tome and Principe	124 192
	Senegal	306 994
	Sierra Leone	99 006
	South Africa	513 091
	Swaziland	81 231
	Togo	1 343
	Uganda	313 538
	Zimbabwe	199 239
	Africa subtotal	8 285 490
Asia and the Pacific	Afghanistan	374 621
	Bhutan	100 223
	Cook Islands	27 209
	Fiji	
	Kiribati	52 902
	Marshall Islands	22 672
	Micronesia	16 718
	Solomon Islands	177 599
	Tuvalu	34 008
	Vanuatu	45 344
	Iran	662 742
	Malaysia	257 430
	Myanmar	139 327
	Nauru	11 336
	Niue	
	Papua New Guinea	183 412
	Philippines	34 214
	Samoa	185 724
	Sri Lanka	98 911
	Tokelau	3 276
	Vietnam	170 078
	Asia and the Pacific subtotal	2 597 746

Table 10 (continued)

Region	Country	Dollars
Europe and the CIS	Azerbaijan	192 735
	Bosnia and Herzegovina	529 156
	Croatia	427 261
	Georgia	90 798
	Montenegro-Podgorica	386 037
	Serbia-Belgrade	519 908
	The former Yugoslav Republic of Macedonia	573 107
	Ukraine	27 942
	Europe subtotal	2 746 944
Arab States	Algeria	670 569
	Djibouti	37 993
	Iraq	214 800
	Jordan	12 071
	Somalia	269 731
	Sudan-Khartoum	465 895
	Tunisia	234 194
	Yemen	97 790
	Arab States subtotal	2 003 043
Latin America and the Caribbean	Belize	5 208
	Bolivia	230 188
	Chile	373 653
	Cuba	410 443
	Dominica	14 048
	Dominican Republic	494 629
	Ecuador	485 877
	Grenada	68 114
	Guatemala	116 729
	Haiti	326 398
	Honduras	195 533
	Jamaica	470 463
	Montserrat	17 028
	Paraguay	255 300
	Peru	540 934
	Saint Lucia	39 733
	Saint Vincent and the Grenadines	57 847
	Suriname	243 509
	Latin America subtotal	4 345 634
Grand total		19 978 857

Table 11. Reserve for field accommodation: financial statements
(in thousands of dollars)

Statement of income and expenditures for the years ended 31 December								
	Housing		Office premises		Support services related to housing loan reserve		Total	
	2010	2009	2010	2009	2010	2009	2010	2009
Income								
Rental income	678	929	373	230	-	-	1 051	1 159
Other income	5	8	-	-	91	97	96	105
Total income	683	937	373	230	91	97	1 147	1 264
Expenditures								
Repairs and maintenance	670	760	-	-	-	-	670	760
Biennial support budget expenditure ^{reg}	-	-	-	-	-	-	-	-
Miscellaneous expenditure ^{reg}	-	-	-	-	-	-	-	-
Write-offs and miscellaneous provisions	-	-	-	-	-	-	-	-
Total expenditures	670	760	-	-	-	-	670	760
Excess/(shortfall) of income over expenditures	13	177	373	230	91	97	477	504
Savings on obligations of prior biennium	-	-	-	-	-	-	-	-
Refunds to donors and transfers (to)/from other funds	-	-	-	-	-	-	-	-
Fund balances, 1 January	(198)	(375)	(932)	(1 162)	1 778	1 681	648	144
Fund balances, 31 December	(185)	(198)	(559)	(932)	1 869	1 778	1 125	648

Table 11 (continued)

Assets, liabilities and reserve balances as of 31 December								
	Housing		Office premises		Support services related to housing loan reserve		Total	
	2010	2009	2010	2009	2010	2009	2010	2009
Assets								
Accounts receivable and deferred charges								
Other accounts receivable and deferred charges	-	-	-	-	-	-	-	-
Long-term accounts receivable	169	169	-	-	-	-	169	169
Loans to governments	806	806	-	-	-	-	806	806
Construction costs	16 353	16 349	26 566	26 569	2	-	42 921	42 918
Capitalized rehabilitation	438	578	-	-	-	-	438	578
Household appliance rental scheme	-	-	-	-	-	-	-	-
Allowance for write-down	(3 627)	(3 627)	(6 000)	(6 000)	-	-	(9 627)	(9 627)
Total assets	14 139	14 275	20 566	20 569	2	-	34 707	34 844
Liabilities								
Unliquidated obligations	17	21	-	-	-	-	17	21
Accounts payable	(5)	87	9	12	(1)	(3)	3	96
Due to UNDP regular resources by								
Reserve for field accommodation	(10 688)	(10 635)	13 181	13 554	(1 866)	(1 775)	627	1 144
Government advances for rehabilitation costs	-	-	-	-	-	-	-	-
Agency reimbursement of construction costs	-	-	7 935	7 935	-	-	7 935	7 935
Deferred income	-	-	-	-	-	-	-	-
Total liabilities	(10 676)	(10 527)	21 125	21 501	(1 867)	(1 778)	8 582	9 196
Fund balance - authorized level	25 000	25 000	-	-	-	-	25 000	25 000
Unexpended resources	(185)	(198)	(559)	(932)	1 869	1 778	1 125	648
Total liabilities and fund balance	14 139	14 275	20 566	20 569	2	-	34 707	34 844

**Table 12: Status of bilateral and other resources received under management services agreements
for the year ended 31 December 2010
(in dollars)**

Source of funding	Recipient country	Income received a/			Cost of services b/			Transfers in/(out)	Unencumbered balance 31 Dec 2010
		Balance at 1 Jan 2010	Contributions	Interest earnings	Total disbursements	Encumbrances	Total costs		
Italy	Afghanistan	593	-	6	178	-	178	225	196
Japan	Afghanistan	21	-	-	-	-	-	-	21
Govt of Afghanistan	Afghanistan	172	(749)	(2)	(580)	-	(580)	-	1
Italy	Afghanistan	1 324	(4 554)	(129)	(3 360)	-	(3 360)	-	1
NGO (International)	Afghanistan		(79)	(1)	(80)	-	(80)	-	-
Sweden	Afghanistan	767	(6 187)	(142)	(5 563)	-	(5 563)	-	-
United Kingdom	Afghanistan	(65)	-	-	-	-	-	-	(65)
USAID	Afghanistan	25	-	-	-	-	-	-	25
World Bank	Afghanistan	-	-	-	-	-	-	-	-
EEC	Albania	138	-	-	-	-	-	-	138
Italy	Albania	26	-	-	-	-	-	-	26
NGO (Italy)	Angola	23	-	-	-	-	-	-	23
Private Sector	Angola	33	-	1	-	-	-	-	34
Govt. of Argentina	Argentina	16 239	(58 322)	(653)	(43 500)	-	(43 500)	400	365
World Bank	Argentina	366	(1 152)	(15)	(801)	-	(801)	-	-
Government (IADB)	Argentina	73	-	-	-	-	-	73	1
Government (WB)	Argentina	11 280	51 822	91	60 008	1 133	61 141	817	1 234
Govt. of Argentina	Argentina	1 381	1 255	7	388	-	388	52	2 203
IADB	Argentina	(460)	-	1	(2)	-	(2)	-	(457)
World Bank	Argentina	1 318	-	(2)	101	-	101	270	945
Japan	Benin	2	-	-	-	-	-	-	2
Government of Bhutan	Bhutan	(3)	-	-	-	-	-	-	(3)
Germany	Bolivia, Plurinational State of	3	-	-	-	-	-	-	3
Government (WB)	Bolivia, Plurinational State of	12	-	-	-	-	-	-	12
IADB	Bolivia, Plurinational State of	11	-	-	-	-	-	-	11
Japan	Bolivia, Plurinational State of	()	-	-	-	-	-	-	-
Multiple	Bolivia, Plurinational State of	16	-	-	-	-	-	-	16
USAID	Bolivia, Plurinational State of	-	-	-	-	-	-	-	-
World Bank	Bolivia, Plurinational State of	571	-	-	-	-	-	-	571
SICA\	Bosnia Herzegovina	106	-	-	-	-	-	-	106
Italy	Burkina Faso	2 045	702	15	1 959	244	2 204	-	557
Japan	Burkina Faso	1 125	-	-	741	187	928	-	197
Japan	Cambodia	-	-	-	-	-	-	-	-
USA	Cambodia	16	-	-	-	-	-	-	16
Japan	Cameroon	58	-	-	-	-	-	-	58
Japan	Central African Republic	-	-	-	-	-	-	-	-
Italy	Central America	(36)	-	-	-	-	-	-	(36)
Spain	Central America	2 266	-	19	1 959	62	2 021	-	264
Italy	Chad	76	-	-	-	-	-	-	76
World Bank	Chad	203	-	-	-	-	-	-	203
Finland	China	26	-	-	-	-	-	-	26
Italy	China	3	-	-	-	-	-	-	3
Govt. of Colombia	Colombia	()	-	-	-	-	-	-	-
AfDB	Congo	6	-	-	-	-	-	-	6
Government of Congo	Congo	2	-	-	-	-	-	-	2
USA	Congo	-	-	-	-	-	-	-	-
Austria	Costa Rica	130	286	5	128	-	128	-	294
EEC	Costa Rica	-	-	-	-	-	-	-	-
Sweden	Costa Rica	9	-	-	-	-	-	9	-
USAID	Costa Rica	17	-	-	-	-	-	-	17
World Bank	Costa Rica	1	-	-	-	-	-	-	1
Japan	Cote d'Ivoire	7	-	-	-	-	-	-	7
Canada	Croatia	3	-	-	-	-	-	-	3
Italy	Cuba	75	-	-	-	-	-	-	75
Belgium	Democratic Republic of the Congo	63	-	1	-	-	-	-	64
EEC	Democratic Republic of the Congo	(219)	-	-	-	-	-	-	(219)
Japan	Democratic Republic of the Congo	-	-	-	-	-	-	-	-
World Bank	Democratic Republic of the Congo	36	-	-	-	-	-	-	36
Japan	Djibouti	73	-	-	44	-	44	-	29
World Bank	Djibouti	()	-	-	-	-	-	-	-
Government	Dominican Republic	1	-	-	-	-	-	-	1
IFAD-MSA	Dominican Republic	-	-	-	-	-	-	-	-
Japan	East Timor	4	-	-	-	-	-	-	4
Portugal	East Timor	27	-	1	-	-	-	-	27
Government (WB)	Ecuador	23	-	-	-	-	-	-	23
World Bank	Ecuador	686	-	-	-	-	-	-	686
Italy	Egypt	149	-	-	-	-	-	-	149
Netherlands	Egypt	14	-	-	-	-	-	-	14
IFAD-MSA	El Salvador	(24)	-	-	(29)	-	(29)	6	-
Italy	El Salvador	3	-	-	3	-	3	-	-
Japan	El Salvador	67	-	-	(208)	208	-	5	62
IFAD-MSA	Equatorial Guinea	77	-	-	-	-	-	-	77
Govt. of Eritrea	Eritrea	-	-	-	-	-	-	-	-
USAID	Eritrea	1	-	-	-	-	-	-	1

Table 13 (continued)

Source of funding	Recipient country	Income received a/			Cost of services b/			Transfers in/out)	Unencumbered balance 31 Dec 2010
		Balance at 1 Jan 2010	Contributions	Interest earnings	Total disbursements	Encumbrances	Total costs		
Italy	Ethiopia	443	-	6	(67)	143	75	-	374
World Bank	Ethiopia	18	-	-	-	-	-	-	18
Government of Gabon	Gabon	-	-	-	-	-	-	-	-
France	Global	16	-	-	-	-	-	-	16
Italy	Global	38	-	-	-	-	-	-	38
NGO (International)	Global	452	2 160	9	2 314	35	2 349	6	265
Norway	Global	19	-	-	-	-	-	-	19
Sweden	Global	(30)	-	-	-	-	-	-	(30)
Switzerland	Global	1	-	-	-	-	-	-	1
UNA-USA	Global	76	2	1	-	-	-	-	79
United Kingdom	Global	29	-	-	2	-	2	-	27
GEF Global Environment	Guatemala	-	-	1	-	-	-	-	1
Government (WB)	Guatemala	1	-	-	-	-	-	-	1
Govt. of Guatemala	Guatemala	11 640	12 705	180	12 079	1 710	13 788	1 842	8 895
GTZ	Guatemala	-	31	5	-	5	-	-	26
IADB	Guatemala	2	-	-	-	-	-	-	2
IFAD-MSA	Guatemala	221	250	12	280	11	290	(655)	847
Japan	Guatemala	6	-	-	-	-	-	-	6
Netherlands	Guatemala	78	-	-	-	-	-	-	78
NGO (International)	Guatemala	()	-	-	()	-	()	-	-
World Bank	Guatemala	28	-	-	-	-	-	-	28
Italy	Guinea	6	-	-	-	-	-	-	6
Japan	Guinea	(1)	-	-	-	-	-	-	(1)
Canada	Haiti	15	-	-	-	-	-	-	15
Switzerland	Haiti	(4)	-	-	-	-	-	-	(4)
World Bank	Haiti	1 150	-	-	-	-	-	-	1 150
Japan	Honduras	316	-	-	-	-	-	-	316
World Bank	Honduras	7	-	-	-	-	-	-	7
IFAD-MSA	Indonesia	71	-	1	-	-	-	-	72
World Bank	Indonesia	-	-	-	-	-	-	-	-
Czechoslovakia	Interregional	397	-	-	-	-	-	-	397
Denmark	Interregional	619	-	15	(33)	-	(33)	616	50
Italy	Interregional	29	-	-	-	-	-	-	29
Norway	Interregional	68	-	1	-	-	-	-	69
Sweden	Interregional	179	-	5	(33)	-	(33)	-	218
EEC	Iraq	166	-	-	(19)	-	(19)	185	-
IFAD	Kenya	(10)	(2 111)	(9)	(2 130)	-	(2 130)	-	-
Japan	Kosovo*	51	-	-	-	-	-	-	51
Sweden	Kosovo*	158	-	3	-	-	-	-	161
Norway	Kyrgyzstan	5	-	-	-	-	-	-	5
Denmark	Kyrgyzstan	2	-	-	-	-	-	-	2
Australia	Laos	34	-	-	-	-	-	-	34
JICA	Liberia	10	(150)	(1)	(140)	-	(140)	-	-
Italy	Libya	100	-	1	61	1	62	-	38
Japan	Madagascar	-	-	-	-	-	-	-	-
World Bank	Madagascar	3	-	-	-	-	-	-	3
Japan	Mali	642	-	-	351	5	356	-	286
World Bank	Mali	8	-	-	-	-	-	-	8
Japan	Mauritania	85	-	-	-	-	-	-	85
Austria	Mexico	4	-	-	-	-	-	-	4
Canada	Mexico	(10)	-	-	-	-	-	-	(10)
Finland	Mexico	17	-	-	-	-	-	-	17
Germany	Mexico	3	-	-	-	-	-	-	3
Govt. of Mexico	Mexico	3	-	-	-	-	-	-	3
Netherlands	Mexico	9	-	-	-	-	-	-	9
New Zealand	Mexico	5	-	-	-	-	-	-	5
Switzerland	Mexico	21	-	-	-	-	-	-	21
United Kingdom	Mexico	1	-	-	-	-	-	-	1
USA	Mexico	-	-	-	-	-	-	-	-
Netherlands	Mongolia	-	-	-	-	-	-	-	-
World Bank	Mongolia	255	-	-	-	-	-	-	255
NGO (Italy)	Mozambique	35	-	-	-	-	-	-	35
Private Sector	Mozambique	82	-	-	-	-	-	-	82
Italy	Nicaragua	11	-	-	-	-	-	-	11
Japan	Nicaragua	1	-	-	-	-	-	4	(4)
AECID-Spanish Agency	Nicaragua	-	-	7	-	-	-	-	7
Italy	Niger	23	-	1	(34)	-	(34)	-	58
Japan	Niger	7	-	-	-	-	-	-	7
AfDB	Nigeria	22	-	-	-	-	-	-	22
JBIC	Pakistan	-	-	-	-	-	-	-	-
World Bank	Pakistan	(1)	-	-	-	-	-	-	(1)
Finland	Palestine	181	-	1	-	-	-	-	182
Italy	Palestine	339	-	4	2	-	2	-	341
SICA	Palestine	439	-	-	-	-	-	-	439

*Kosovo is hereinafter referred to in the context of the UN Security Council resolution 1244 (1999).

Table 13 (continued)

Source of funding	Recipient country	Income received a/			Cost of services b/			Transfers in/(out)	Unencumbered balance 31 Dec 2010
		Balance at 1 Jan 2010	Contributions	Interest earnings	Total disbursements	Encumbrance	Total costs		
Govt. of Panama	Panama	27	-	-	-	-	-	27	-
Australia	Papua New Guinea	12	-	-	-	-	-	-	12
World Bank	Papua New Guinea	348	-	-	-	-	-	-	348
Govt. of Paraguay	Paraguay	24	2 737	33	149	1 013	1 162	-	1 632
Finland	Peru	(53)	-	-	-	-	-	-	(53)
Government (IADB)	Peru	41	-	-	-	-	-	36	5
Government (WB)	Peru	10	-	-	-	-	-	-	10
Government of Peru	Peru	284 347	116 173	4 569	195 121	-	195 121	4 333	205 635
IADB	Peru	10	-	-	-	-	-	-	10
Japan	Peru	313	-	-	10	-	10	-	303
World Bank	Peru	12	-	-	-	-	-	-	12
Australia	Philippines	-	-	-	-	-	-	-	-
France	Regional - Africa	1	-	-	-	-	-	-	2
Sweden	Regional - Africa	11	-	-	-	-	-	-	11
Finland	Regional - Asia	51	-	-	-	-	-	-	51
Joint	Regional - Europe	136	-	-	-	-	-	-	136
IADB	Regional - Latin America	62	-	-	-	-	-	-	62
Italy	Regional - Latin America	142	-	-	-	-	-	-	142
NGO (International)	Regional - Latin America	47	-	-	3	-	3	1	43
World Bank	Republic of Latvia	8	-	-	-	-	-	-	8
Government of Russia	Russia	(15)	-	-	-	-	-	-	(15)
Private Sector	Russia	106	-	2	-	-	-	-	108
Japan	Sao Tome and Principe	(976)	-	-	-	-	-	-	(976)
Italy	Senegal	1 763	(5 955)	(181)	(4 374)	-	(4 374)	-	1
Japan	Senegal	(10 430)	12 330	194	(443)	-	(443)	-	2 537
Finland	Serbia	40	-	-	-	-	-	-	40
Italy	Serbia	322	-	5	-	-	-	-	327
NGO (Italy)	Serbia	178	-	3	17	-	17	-	164
AfDB	Sierra Leone	57	-	1	-	-	-	-	59
EEC	Somalia	39	-	-	-	-	-	-	39
IFAD-MSA	Somalia	()	-	-	-	-	-	-	-
Japan	Somalia	4	-	-	-	-	-	-	4
NGO (International)	Somalia	61	-	1	-	-	-	-	62
NGO (Italy)	South Africa	341	-	5	-	-	-	-	347
Private Sector	South Africa	(57)	-	-	-	-	-	-	(57)
World Bank	St. Christopher and Nevis	13	-	-	-	-	-	-	13
Italy	Sudan	1 293	-	-	-	-	-	-	1 293
AsDB	Tajikistan	(424)	-	-	-	-	-	-	(424)
Japan	Tajikistan	(2)	-	-	-	-	-	-	(2)
World Bank	Tajikistan	(24)	-	-	-	-	-	-	(24)
Finland	Thailand	8	-	-	-	-	-	-	8
Japan	Togo	-	-	-	-	-	-	-	-
NGO (Italy)	Tunisia	5	-	-	-	-	-	-	5
Government (WB)	Turkey	-	-	-	-	-	-	-	-
USA	Turkey	798	-	-	-	-	-	-	798
World Bank	Turkey	2 940	-	55	-	-	-	-	2 995
Government of U.R. of Tanzania	U.R. of Tanzania	23	-	-	-	-	-	-	23
World Bank	U.R. of Tanzania	178	-	-	-	-	-	-	178
Govt. of Uganda	Uganda	74	-	-	-	-	-	-	74
Sweden	Uganda	3	-	-	-	-	-	-	3
World Bank	Uganda	112	-	-	-	-	-	-	112
Govt. of Uruguay	Uruguay	2 309	621	21	2 565	26	2 591	-	360
IADB	Venezuela, Bolivarian Republic of	-	-	-	-	-	-	-	-
Australia	Vietnam	222	-	-	-	-	-	-	222
World Bank	Yemen	-	-	-	-	-	-	-	-
Australia	Zimbabwe	216	-	-	-	-	-	-	216
Adjustment	-	-	-	5	-	-	-	-	5
Total		344 301	121 814	4 157	217 069	4 778	221 847	8 264	240 161

Source: United Nations Office for Project Services

a/ These amounts represent advances received from donors and interest earned in accordance with management service agreements entered into by UNDP for the provision of services against bilateral and other programmes.

b/ These amounts represent the cost of services provided by UNDP, and management fees, in accordance with the management service agreements