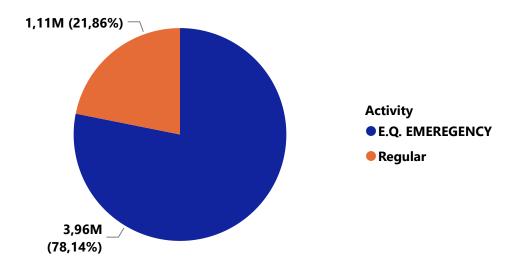
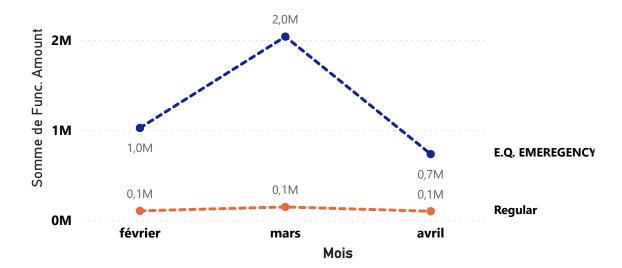
# Somme de Func. Amount par Activity



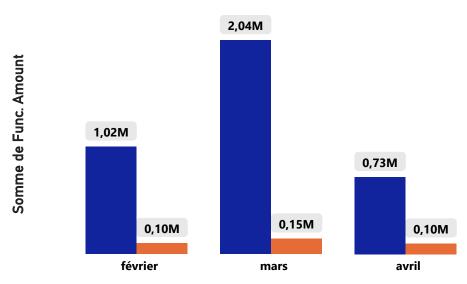
### Somme de Func. Amount par Mois et Activity

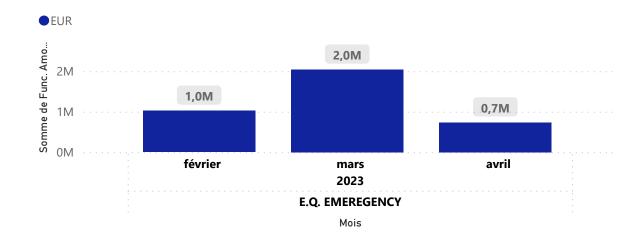


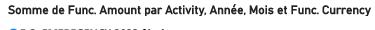


## Somme de Func. Amount par Mois et Activity





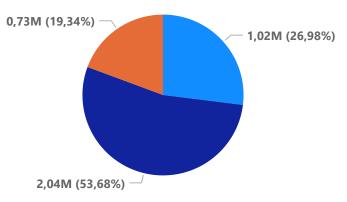




**■ E.Q. EMEREGENCY 2023 février** 

● E.Q. EMEREGENCY 2023 mars

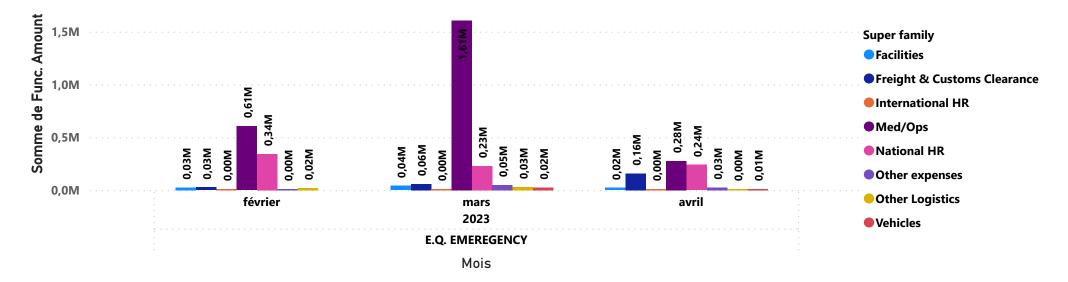
● E.Q. EMEREGENCY 2023 avril

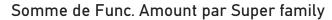


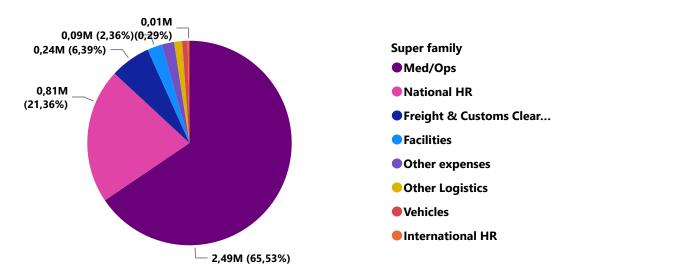
• EUR			
Am		2,0M	
Somme de Func. Am			0,7M
Sor	1,0M février	mars 2023	avril
;		E.Q. EMEREGENCY	
		Mois	

Activity	Année	Mois	Somme de Func. Amount ▼	Func. Currency
E.Q. EMEREGENCY	2023	mars	2 038 118,79	EUR
E.Q. EMEREGENCY	2023	février	1 024 264,66	EUR
E.Q. EMEREGENCY	2023	avril	734 280,05	EUR
Total			3 796 663,50	

### Somme de Func. Amount par Activity, Année, Mois et Super family

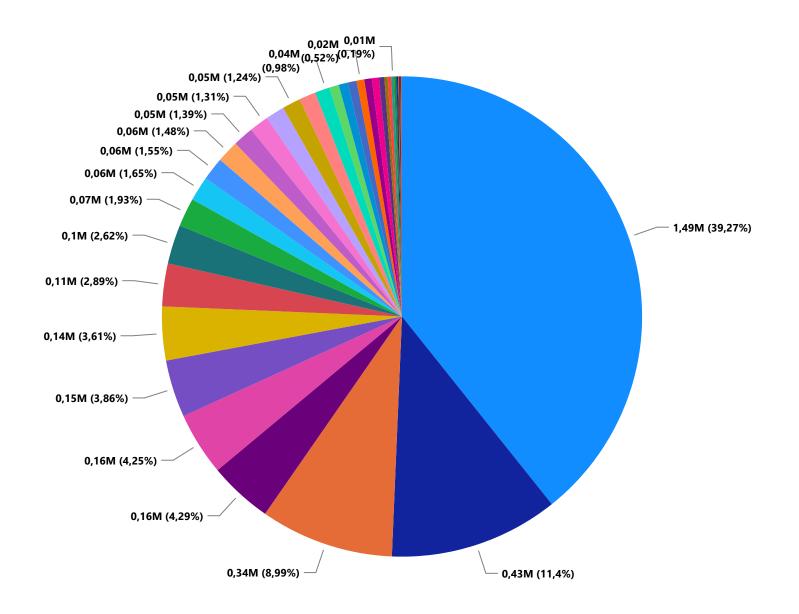






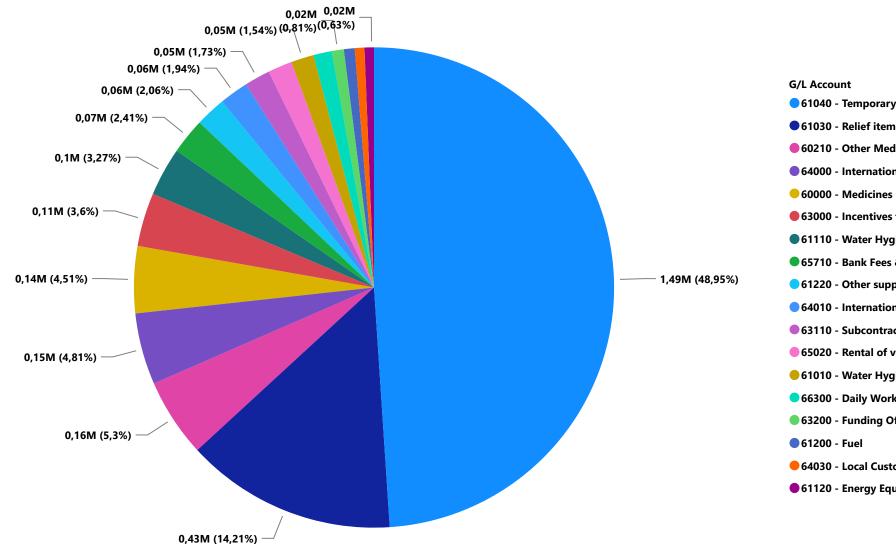
Super family	Somme de Func. Amount	
☐ Facilities	89 641,86	
février	26 122,58	
mars	40 832,19	
avril	22 687,09	
<b>⊞ Freight &amp; Customs Clearance</b>	242 649,91	
<b>⊞ International HR</b>	10 942,17	
	2 487 844,72	
février	605 850,89	
mars	1 605 222,77	
avril	276 771,06	
<b>⊞ National HR</b>	811 149,47	
<b>⊞</b> Other expenses	73 302,67	
<ul><li></li></ul>	48 505.80 3 796 663,50	

#### Somme de Func. Amount par G/L Account



#### G/L Account

- 61040 Temporary Shelter
- 61030 Relief items for beneficiaries
- 66004 Salaries Paramedical Staff
- 66006 Salaries Logistic Support Staff
- 60210 Other Medical: Consumables And Small Material
- 64000 International Freight By Air
- 60000 Medicines
- 63000 Incentives to partner agencies
- 61110 Water Hygiene And Sanitation Equipment (Wash) (Incl S...
- 65710 Bank Fees & Costs
- 61220 Other supplies: durable & consumables
- 64010 International freight by Sea or by Road
- **66003 Salaries Medical Staff**
- 63110 Subcontracted Water Hygiene And Sanitation Works W...
- 65020 Rental of vehicle
- 66005 Salaries Supply Staff
- 61010 Water Hygiene And Sanitation Material (Wash)
- 66002 Sal. Coord/Admin Staff
- 66300 Daily Workers (Non Moh, Non Incentive)
- 63200 Funding Of Partner Organisation
- 60020 Medical Kits
- 61200 Fuel
- 64030 Local Customs & Clearance Costs
- 61120 Energy Equipment (Incl Spare Parts)
- **63100 Subcontracted Construction & Rehabilitation Works**
- 65000 Rental of land, premises and hotels
- 66001 Salaries Domestic Staff
- 66010 Daily Tariff (Rac)
- 60200 Laboratory: Consumables And Small Material And Tests



- 61040 Temporary Shelter
- 61030 Relief items for beneficiaries
- **60210** Other Medical: Consumables And Small Material
- 64000 International Freight By Air
- 63000 Incentives to partner agencies
- 61110 Water Hygiene And Sanitation Equipment (Wash) (Incl S...
- 65710 Bank Fees & Costs
- 61220 Other supplies: durable & consumables
- 64010 International freight by Sea or by Road
- 63110 Subcontracted Water Hygiene And Sanitation Works W...
- 65020 Rental of vehicle
- 61010 Water Hygiene And Sanitation Material (Wash)
- 66300 Daily Workers (Non Moh, Non Incentive)
- **63200** Funding Of Partner Organisation
- 64030 Local Customs & Clearance Costs
- 61120 Energy Equipment (Incl Spare Parts)