

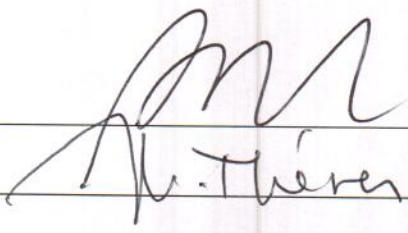


Selection Criteria :

Business Unit : HTI10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00079750

Project Id : 00050968 Early Recovery	Period :	Jan-Dec (2016)
Output # : 00079750 Appui au retour aux quartiers	Impl. Partner :	99999 UNDP
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 50803 (Haiti - Crisis Prev & Rcvry)				
Fund : 30000 (PROGRAMME COST SHARING)				
73410 - Maint, Oper of Transport Equip	0.00	- 538.56	0.00	- 538.56
74910 - Gain/Loss Disposal Fixed Asset	0.00	33,304.46	0.00	33,304.46
75105 - Facilities & Admin - Implement	0.00	2,721.08	0.00	2,721.08
75110 - Facilities & Admin - Services	0.00	2,298.39	0.00	2,298.39
76135 - Realized Gain	0.00	- 136.08	0.00	- 136.08
77630 - Dep Exp Owned - ITC	0.00	1,231.34	0.00	1,231.34
77660 - Dep Exp Owned -Vehicle	0.00	4,875.17	0.00	4,875.17
Total for Fund 30000	0.00	43,755.80	0.00	43,755.80
Total for Dept : 50803	0.00	43,755.80	0.00	43,755.80
Total for Output : 00079750	0.00	43,755.80	0.00	43,755.80
Project Total :	0.00	43,755.80	0.00	43,755.80

Signed By :  Date : 14/2/17

Signed By : M. Thiévenot Date : 3/3/2017



Selection Criteria :

Business Unit : HTI10
 Period : Jan-Dec (2016)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00079750

Project Id : ALL	Period : Jan-Dec (2016)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50803 - Haiti - Crisis Prev & Rcvry	0.00	43,755.80	0.00	43,755.80



Funds Utilization

Selection Criteria :

Business Unit : HTI10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00079750

Project/Award: 00050968 Early Recovery

Period : As at Dec 31, 2016

Output #	00079750	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

**PID79750_ Appui au retour aux quartiers
AAA 2016 (JANVIER - DECEMBRE)**

Sum of USD Amount				
Project Id	Fund	Donor (Agency Account)	Account Description	Total
79750	30000	11502	75110 Facilities & Admin - Services	2,298.39
			76135 REALIZED GAIN	(9.50)
		11502 Total		2,288.89
		11869	73410 MAINT, OPER OF TRANSPORT EQUIP	(538.56)
			74910 Gain/Loss Disposal Fixed Asset	33,304.46
			75105 Facilities & Admin - Implement	2,721.08
			76135 REALIZED GAIN	(126.58)
			77630 Dep Exp Owned - ITC	1,231.34
			77660 Dep Exp Owned -Vehicle	4,875.17
		11869 Total		41,466.91
	30000 Total			43,755.80
79750 Total				43,755.80
Grand Total				43,755.80



Haiti

Feuille de route

Visas pour la signature des accords, rapports, plans de travail et révisions budgétaires

Date : 14/02/17

Titre du Document :	CDR 2016
No et Titre de l'Award	Unite Reduction de la Pauvreté
No et Titre De l'Output :	Unite Reduction de la Pauvreté

	Prénom et Nom	Fonction	Visa
PROJET			
PROGRAMME			
	Gallen Saint Louis	AP	<i>[Signature]</i>
	Rita Sciarra	Chef d'unité	<i>[Signature]</i>
MSU	<i>Mazelin Richard</i>	<i>Programme Assente</i>	<i>27-02-17</i>
	<i>Stephan Zuber</i>	<i>Head man</i>	<i>sgbu 27/02/17</i>
MANAGEMENT			

Commentaires :

Tous les projets de l'unité de la Pauvreté

- PID97015 (Renforcement capacités UCP PPI)
- PID85996 (Renforcement capacités MTPTC)
- ~~PID89277 (Prohuertas)~~
- ✓PID79750 (Appui au retour aux quartiers)
- PID83866 (Creation d'emplois)
- PID83446 (Appui technique transfert)