

Combined Delivery Report By Project

UN Development Programme  
Report ID: unglcdrp

Page 1 of 3  
Run Time: 05-02-2018 15:02:06

Selection Criteria :

Business Unit : HTI10  
Period : Oct-Dec (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00088811

Project Id : 00078703 Sites et Services	Period :	Oct-Dec (2017)		
Output # : 00088811 Sites et Services	Impl. Partner :	99999 UNDP		
	Location :	Haiti		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 50803 (Haiti - Crisis Prev & Rcvry)

Fund : 30000 (PROGRAMME COST SHARING)

71405 - Service Contracts-Individuals	0.00	- 9,348.39	0.00	- 9,348.39
71410 - MAIP Premium SC	0.00	- 19.91	0.00	- 19.91
71415 - Contribution to Security SC	0.00	- 338.29	0.00	- 338.29
75105 - Facilities & Admin - Implement	0.00	- 1,358.91	0.00	- 1,358.91
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>- 11,065.50</b>	<b>0.00</b>	<b>- 11,065.50</b>
<b>Total for Dept : 50803</b>	<b>0.00</b>	<b>- 11,065.50</b>	<b>0.00</b>	<b>- 11,065.50</b>
<b>Total for Output : 00088811</b>	<b>0.00</b>	<b>- 11,065.50</b>	<b>0.00</b>	<b>- 11,065.50</b>
<b>Project Total :</b>	<b>0.00</b>	<b>- 11,065.50</b>	<b>0.00</b>	<b>- 11,065.50</b>

Signed By : Frédéric H. Cahillé Date : 6/2/18  
 Signed By : Martine Thérèse DCD/P Date : 20/2/2018

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Combined Delivery Report By Project

UN Development Programme  
Report ID: unglcdrp

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Run Time: 05-02-2018 15:02:09

Selection Criteria :

Business Unit : HT110  
Period : Oct-Dec (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00088811

Project Id : ALL	Period :	Oct-Dec (2017)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

50803 - Haiti - Crisis Prev & Rcvry                      0.00                      - 11,065.50                      0.00                      - 11,065.50 ✓

45

Funds Utilization

Selection Criteria :

Business Unit : HT110  
Period : Oct-Dec (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00088811

No Data found for the Selection Criteria

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Analysis Type (All)  
Project Id 88811

AAA Oct a Dec 17 Q4

Sum of USD Amount

Account	Account Description	Total
71405	Service Contracts-Individuals	-9348.39
71410	MAIP Premium SC	-19.91
71415	Contribution to Security SC	-338.29
75105	Facilities & Admin - Implement	-1358.91
<b>Grand Total</b>		<b>-11065.5</b>



## Feuille de route

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

Date : 5 Février 2018

Titre du Document :	CDR- Octobre - Decembre 2017 - Q4
No et Titre de l'Award:	88811
No et Titre du Projet :	78703 Sites et Services

	Prénom et Nom	Fonction	Visa
PROJET:	Barbara Calixte	Chef de Projet	<i>[Signature]</i>
	Marie Maunia Joseph	Assistante au Projet	<i>[Signature]</i>
PROGRAMME	Sekou Bangoura	Chef d'Unité	<i>[Signature]</i>
	Sherbie Severe	Assistante au Programme	<i>[Signature]</i>
MSU	<i>Magalie Richard</i>	<i>Programme Associé</i>	<i>[Signature] 19-2-2018</i>
	<i>Stephane Fenelon Junior</i>	<i>MSE Analyst</i>	<i>[Signature] 13/02/18</i>
MANAGEMENT	Martine Therer	Directrice Programme	
Commentaires :			