

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: 17th November 16

Country: **Bahamas**
 Programme Code & Title: **21628 Disaster Risk and Energy Access Management**
 Project Code & Title:
 Responsible Officer(s):
 Implementing Partner: **Division of Energy and Telecommunications**

Type of Request:
 Direct Cash Transfer (DCT)
 Reimbursement
 Direct Payment

Currency: **BBD**

REPORTING

REQUESTS / AUTHORIZATIONS

Activity Description from AVFP with Duration	Coding for UNDP, UNFPA and WFP	Authorized Amount		Actual Project Expenditure		Expenditures accepted by Agency		Balance	New Requested Period & Amount			
		BBD	USD	BBD	USD	BBD	USD		BBD	USD	USD	
Outcome 3 - Deposit payments for PV systems	72300											
Outcome 2 - Public awareness activities	72100											
Outcome 1 - Consultant - Licensing Regime Consultant	71300											
Consultant - PV site assessments and installation monitoring	72200											
Bank Charges - Other												
Bank Charges- Bahamas												
Total			0.00		0.00						557,100.00	

CERTIFICATION

The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:

- The funding request shown above represents estimated expenditures as per AVFP and itemized cost estimates attached.
- The actual expenditures for the period stated herein has been disbursed in accordance with the AVFP and request with itemized cost estimates. The detailed accounting documents for these expenditures can be made available for examination, when required, for the period of five years from the date of the provision of funds.

John Wilks
 2016/11/21

The advance and expenditures requested above were approved for processing.

Date Submitted: **2016-11-22**

Name & signature: **SEIBERT KENMORE FREDERICK**

S.K. Frederick

NOTES: • Standard rates to be completed by the UN Agency and non-standard rates to be completed by the contractor.

FOR AGENCY USE ONLY:

Approved by: _____
 Signature: *[Signature]*
 Name: _____
 Title: _____
 Date: _____

FOR UNICEF USE ONLY:

Account Changes	FOR UNICEF USE ONLY
Cash Transfer Reference	
GRS ref. no. / description	
GL codes:	
Training	0
Travel	0
Auditing & Compliance	0
Other Cash Transfers	0
Total	0

FOR UNFPA USE ONLY:

New Funding Release	FOR UNFPA USE ONLY
Activity 1	0
Activity 2	0
Total	0