



United Nations Development Programme  
Planning Office  
Project Management Tool

Ministry, June 25, 2018

FACE Form

ICE FORM

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: June 25, 2018

Country: Barbados  
Programme Code & Title: UNITED NATIONS DEVELOPMENT PROGRAMME  
Project Code & Title: 00091628 Disaster Risk and Energy Access (DREAM)  
Responsible Officer(s): PS Jehu Wilshire  
Implementing Institution: UNDP  
Currency: Barbados Dollars

Type of Request:  
Advance  
Reimbursement  
 Direct Payment

Outcome	Activity Description	Expenditure Description	Expenditure Code	REPORTING			REQUESTS / AUTHORIZATIONS			
				Authorised Amount A	Actual Project Expenditure B	Expenditures Accepted by Agency C	Balance D = A - C	New Request Period & Amount E	Authorised Amount F	Outstanding Authorised Amount G = D + F
Output 1	Technical Officer	Service Contracts- Individuals	71405					22,490.0		
PM	Audit	Audit Fees	74110					6,000.0		
Output 1	Project management	Service Contracts- Individuals	71405					22,908.0		
Output 3	Project management	Service Contracts- Individuals	71405					5,300.0		
Output 3	PV Systems at community centers - 13 systems	Materials & Goods	72300					407,483.0		
Total				0	0	0	0	464,181	0	0

CERTIFICATION

The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:  
 The funding request shown above represents estimated expenditures as per AWP and itemized cost estimates attached.  
 The actual expenditures for the period stated herein has been disbursed in accordance with the AWP 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.  
 The progress report for the activities stated herein has been submitted.

Date Submitted: 2018/06/29

Signature: PNC. MNL

Name: Patrick M. N. ...

Title: Permanent Secretary

*[Handwritten Signature]*  
2018/06/25

FOR ALL AGENCIES

Approved by: *[Signature]*

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

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Account Charges	Liquidation Information
CAG Ref: CRO ref, Voucher ref	CAG Ref: CRO ref, JV ref
CRO CAG GL:	
Training (762010)	DCT Amount
Travel (762020)	0
Migs. & Confs. (762030)	Less:
Sal. & Sup. Costs (761030)	Liquidation Amount
Cons. - Proj. Prem. (761040)	0
Other CAG (761010)	Balance
Total	0

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New Funding Release
Activity 1
Activity 2
Total