



**REGIONAL PROGRAMME
CLEARANCE SLIP - AUTHORIZATION TO TRANSFER REGIONAL
TRAC RESOURCES**

Transfer Method: Allocation
Ledger: ALT_DP
Atlas Budget Journal # 7085260

Debit Accounts from RBLAC:

Fund: 04230 – Regional TRAC Resources

Dept. ID: B0812

Atlas Project number and Title: 00092631 - RBLAC – Human Development Report

Donor: 00012 - UNDP

Credit Accounts to a Regional Project:

Fund: 04230 – Regional TRAC Resources

Dept. ID: B0511

Atlas Project number and Title: 00092631 – Human Development Report

Donor: 00012 - UNDP

Amount : In US 175,022 (Fully programmable)

To transfer Funds from Project UNDP1 #92631 Human development report, budgetary department code B0812 to B0511, in the amount of USD175,022. This is based on budget revision no. 5.
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Authorized by:

Name	Signature	Date	Comments
Mrs. Jessica Faieta Regional Director, RBLAC		27 J, 4/17	
Mrs. Karina Servellon Chief Finance/ Admin/ IT Management, RBLAC		25 July 2017	