

Voucher # 35264

2019/03/28



UNITED NATIONS
CHILDREN'S FUND

UNICEF Form 100 (Rev. 01/10)

FACE Form

ICE FORM

UN Agency: UNICEF

Date: March 27, 2019

Country: Barbados

Programme Code & Title: UNITED NATIONS DEVELOPMENT PROGRAMME

Project Code & Title: 0001020: Disaster Risk and Emergency Access (DREAM)

Responsible Officer(s): PS Job: Wilshire

Implementing Institution: UNDP

Currency: Barbados Dollars

Type of Request: Advance

Reimbursement: Direct Payment

Outcome	Activity Description	Expenditure Description	Expenditure Code	REPORTING			REQUESTS / AUTHORIZATIONS			
				Authorized Amount A	Actual Project Expenditure B	Expenditure Accepted by Agency E	Balance D = A - C	New Request Proposed & Authorized F	Authorized Amount E	Outstanding Authorized Amount G = D + F
Output 1	SPR - Incident Report Payment	Contractual Services - Companies	72190					12,002.05		
Output 1	SPR - Incident Report Payment	Contractual Services - Companies	72190					38,706.56		
Output 1	SPR - Draft Final Report Payment	Contractual Services - Companies	72190					51,611.84		
Output 1	SPR - Final Report	Contractual Services - Companies	72190					12,002.05		
Output 3	TVET Career Consultancy - RV	Contractual Services - Companies	72190					27,850.00		
Output 3	Three-DV Enclosures	Materials & Supplies	72300					15,211.38		
Total				0	0	0	0	106,001.16	0	0

DECLARATION

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

X The funding request shown above represents estimated expenditures as per ANVP and itemized cost estimates attached.

The actual expenditures for the period stated herein have been deployed in accordance with the ANVP and request, with itemized 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.

X The progress report for the activities stated herein has been submitted.

9 April 2019

Edison Steyne

Edison Steyne

Approved by: [Signature]

Name: _____

Title: _____

Date: _____

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Account Charges CAG Ref: QED 01 - November 01

CRG CAG GL

Training (762010) 0

Travel (762020) 0

Mfgs & Equip (762030) 0

Supp. & Serv. Costs (761000) 0

Comml. - Phy. Prem. (761040) 0

Other CAG (761010) 0

Total 0

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New Funding Release

Activity 1 0

Activity 2 0

Total 0