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Funding Authorization and Certificate of Expenditures

Country: Barbados
 Program 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

UN Agency: UNDP

Date: 12th June 2017

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 E	Outstanding Authorised Amount G = D + F	
Output 1	Purchase of Grid Modelling Software	Maint & Licensing of Software	73310					28,000.0			
Output 1	Project management	Service Contracts- Individuals	71405					28,000.0			
Output 2	Project management	Service Contracts- Individuals	71405					8,000.0			
Output 3	Project management	Service Contracts- Individuals	71405					48,000.0			
PM	Project management	Service Contracts- Individuals	71405					32,000.0			
Output 1	Grid Modelling Software Training	Maint & Licensing of Software	73310					10,000.0			
Output 2	Final payment on first public awareness campaign	Local Consultants	71300					7,000.0			
Total				0	0	0	0	155,000	0	0	0

CERTIFICATION

Jehu Wilshire

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: 2017-06-30
 Signature: *J.H. Frederick*

Signature: *J.H. Frederick*
 Name: SEIBERT FREDERICK

Name: SEIBERT FREDERICK

Title: PERMISSION
 Title: SECRETARY

FOR ALL AGENCIES

Approved by: *[Signature]*

Signature: *[Signature]*
 Name: DAVID LE SCAUSSON

Name: DAVID LE SCAUSSON
 Title: PERMISSION

Title: PERMISSION
 Date: 4-07-2017

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Account Charges	Liquidation Information
CAG Ref: CRO ref. Voucher ref.	CAG Ref: CRO ref. JV ref.
CRO CAG GL:	DCT Amount
Training (762010)	0
Travel (762020)	0
Migs & Coms. (762030)	0
Sali & Sup. Costs (761030)	0
Const. - Proj. Prem. (761040)	0
Other CAG (761010)	0
Total	0

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New Funding Release	Activity 1	0
	Activity 2	0
Total		0