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Voucher 35019

UN Agency: UNDP

Country: Barbados
 Date: January 30, 2019
 Programme Code & Title: UNITED NATIONS DEVELOPMENT PROGRAMME
 Project Code & Title: 00091028 Disaster Risk and Energy Access (DREAM)
 Responsible Officer(s): RS Jehu Whitehead
 Implementing Institution: UNDP
 Currency: Barbados Dollars
 Type of Request: Advance
 Reimbursement
 Direct Payment

Output	Activity Description	Expenditure Description	Expenditure Code	REPORTING				REQUESTS / AUTHORIZATIONS		
				Authorized Amount A	Actual Project Expenditure B	Expenditures Accepted by Agency C	Balance D = A - C	New Request Period & Amount E	Authorized Amount F	Outstanding Authorized Amount G = D + F
Output 1	Business Process Review - 10% mobilization fee	Contractual Services-Comptines	72400					12,902.95		
Output 3	Polycrystic PV installations - 10% mobilization fee	Materials & Goods	72300					55,115.88		
Output 3	40% payment on 3 PV Systems	Materials & Goods	72300					18,145.70		
Output 3	100% payment on 2 PV Systems	Materials & Goods	72300					31,859.52		
Output 3	80% payment on re-wiring electrical circuits	Materials & Goods	72300					27,549.00		
				0	0	0	0	145,562.15	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: _____

[Signature]
Signature: _____

EDISON ALLEYNE
Name: _____

Title: Permanent Secretary, Economic Affairs

FOR AGENCY USE ONLY:
FOR ALL AGENCIES

Approved by: _____
 Signature: _____
 Name: _____
 Title: _____
 Date: _____

FOR UNICEF USE ONLY		LIQUIDATION INFORMATION	
Account Charges		CAG Ref. CRQ ref., Voucher ref.	
CAG Ref. CRQ ref., Voucher ref.		CAG Ref. CRQ ref., JV ref.	
CRQ CAG GL:		DCT Amount	0
Training (782010)	0	Less:	
Travel (782020)	0	Liquidation	0
Mtgs. & Confs. (782030)	0	Amount	
Sal. & Sup. Costs (781030)	0		
Const. - Proj. Prem. (781040)	0		
Other CAG (781010)	0		
Total	0	Balance	0

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New Funding Release	
Activity 1	0
Activity 2	0
Total	0

[Handwritten Signature]
Feb 01, 2019

NRG Solar & Renewables Ltd.

Unit 1B, Lot 2B, The Belle Estate
Bridgetown, Barbados
St. Michael BB1 4003 BB
Info@nrgrenewables.com
www.nrgrenewables.com



NRG SOLAR

INVOICE

BILL TO

Ms. Destine Gay
Ministry of Energy And Water
Resources
Country Road
Bridgetown, St. Michael
Barbados

INVOICE NO. 1001

DATE 02/13/2019

DUE DATE 02/13/2019

TERMS Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Mobilization Fee (10% of Project Cost)	1	55,115.98	55,115.98

Subtotal: 55,115.98

BALANCE DUE

Bds\$55,115.98