

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date:

Country: St. Vincent and the Grenadines
 Project Code & Title: 91630 Enhancing Citizen Security In the Eastern Caribbean
 Responsible Officer(s): Mr Colln Williams
 Implementing Institution: The Office of the Director of Public Prosecution

Type of Request:
 Reimbursement
 Direct Payment

Vendor:

Currency: XCD

Activity Description from AWP with Duration	Coding for UNDP, UNICEF, UNFPA and WFP	REPORTING				REQUESTS / AUTHORIZATIONS		
		Authorised Amount <u>10/10/2014</u> A	Actual Project Expenditure B	Expenditures accepted by Agency C	Balance D = A - C	New Request Period & Amount <u>XCD</u> E	Authorised Amount <u>XCD</u> F	Outstanding Authorised Amount G = D + F
Outcome 1: Integrated national mechanism for improved citizen security, the activity would support to Institutional strengthening (equipment and furniture)								
Office Equipment - Air Conditioning Units					38,688.88	38,688.88		
Office Equipment - Photocopier and Printer					22,499.00	22,499.00		
Office Furniture - Partitioning					15,265.36	15,265.36		
Electrical wiring					4,390.76	4,390.76		
Contingencies								
Total		0.00	0	0	80,844.00	80,844.00		

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: 15 December 2015

Signature: [Signature]

Name: Mrs Laura Anthony-Browne

Title: Director of Planning

NOTES: * Shaded areas to be completed by the UN Agency and non-shaded areas to be completed by the counterpart.

FOR AGENCY USE ONLY:

FOR ALL AGENCIES	
Approved by:	
Signature:	<u>[Signature]</u>
Name:	<u>CHRISTA HARRIS</u>
Title:	<u>DRP</u>
Date:	<u>18 DEC 2015</u>

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

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New Funding Release	
Activity 1	0
Activity 2	0
Total	0