Voucher 27277
2 June 2016

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: 1-Jun-16

Country: OECS
Programme Code & Title:
Project Code & Title: 00097154
Responsible Officer(s): Peter Norville
Implementing Partner: Organisation of Eastern Caribbean States (OECS)

Currency: USD

Type of Request:
- [x] Direct Cash Transfer (DCT)
- [ ] Reimbursement
- [ ] Direct Payment

Activity Description from AWP with Duration	Coding for UNDP, UNFPA and WFP	REPORTING: Authorized Amount (USD) A	Actual Project Expenditure (USD) B	Expenditures accepted by Agency (USD) C	Balance (USD) D = A - C	Actual Project Expenditure (BBD) Bank Rate 0.5	Balance (BBD) Bank Rate 0.5	REQUESTS / AUTHORIZATIONS: New Request Period & Amount (USD) E	Authorised Amount (USD) F	Outstanding Authorised Amount (USD) G = D + F	Authorised Amount (BBD) Bank Rate 0.5	Outstanding Authorised Amount (BBD) Bank Rate 0.5
Output 2: OECS integrated digital portal for youth created	Project ID. 00097154											
Engage consultant to create and roll out OECS integrated digital portal	Fund	20,000.00	6,135.00									
	Dept											
	Implem. Agent											
	Donor											
Total		**20,000.00**	**6,135.00**					**0.00**				

CERTIFICATION

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

- [x] 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.
- [x] The advance and expenditure requested above were approved for processing

Date Submitted: 1-Jun-16

Name: Nicholas Devaux

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

Name: Stephen O'Reilly

Title: UNDP Resident Representative

Date: 2/6/2016

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Account Charges	
Cash Transfer Reference	
CRQ ref. no., Voucher ref. no.	
GL codes	
Training	0
Travel	0
Meetings & Conferences	0
Other Cash Transfers	0
Total	0

Liquidation Information	
DCT Reference	
CRQ ref. no., Liquidation ref. no.	
DCT Amount	
Less Liquidation Amount	
Balance	

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New Funding Release	
Activity 1	0
Activity 2	0
Total	0