



COMMONWEALTH OF DOMINICA

**MINISTRY OF ECONOMIC AFFAIRS, PLANNING, RESILIENCE, SUSTAINABLE
DEVELOPMENT, TELECOMMUNICATIONS AND BROADCASTING**

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5th Floor, Financial Centre
Kennedy Avenue
Roseau
Commonwealth of Dominica

11th January 2021

Ugo Blanco
Resident Representative a. i.
UNDP – Barbados and the Eastern Caribbean
UN House
Marine Gardens
Hastings, Christ Church
BARBADOS

Fax No. (246) 429 2448

ATTN: Selena Gooding
Operations Coordinator

Dear Mr. Blanco

Project ID 91618 – Supporting Sustainable Ecosystem

Please find attached one (1) signed Fund Authorization and Certificate of Expenditure (FACE) forms in the sum of seventeen thousand, five hundred dollars (ECS17,500.00).

This amount is required to meet direct payments to Philomen Pacquette and Bellevue Chopin Organic Farmers Movement as per attached invoices.

Yours sincerely,

.....
KIMARA BURTON
ECONOMIST (AG)

cc: Permanent Secretary/Environment, Rural Modernisation and Kainago Upliftment

Attachment

Country: Commonwealth of Dominica
 Programme Code & Title: Energy and Environment
 Project Code & Title: 91618 Supporting Sustainable Ecosystems
 Responsible Officer(s): Ms. Mandra Fagan
 Implementing Institution: Ministry of Environment, Rural Modernisation and Katinago Upliftment

Type of Request:
 Direct Cash Transfer (DCT)
 Reimbursement
 Direct Payment

Currency: _____ XCD _____

Activity Description from AWP with Duration	Coding for UNDP, UNICEF, UNFPA and WFP	REPORTING				REQUESTS / AUTHORIZATIONS		
		Authorised Amount	Actual Project Expenditure	Expenditures accepted by Agency	Balance	New Request Period & Amount	Authorised Amount	Outstanding Authorised Amount
		MM-MM-YYYY A	B	C	D = A - C	MM-MM-YYYY E	F	G = D + F
Livelihood Beneficiary payment for Bellevue Chopin Organic Farmers Movement for reconstruction of composting facility building - (third disbursement as per contract) Outcome 2	72300					14,000	14,000.00	
Livelihood Beneficiary payment to Philomen Pacquette to support reconstruction of a concrete roof (second disbursement as per contract) Outcome 2	72300					3,500	3,500.00	
Total		0	0	0	0	17,500	17,500.00	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: Jan 11 2021


Signature: 

Name: KIMARA BURTON

Title: _____

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: <u>Mohammad Nagdee</u>
Title: <u>CLUSTER HEAD</u>
Date: <u>24-Feb-2021</u>

FOR UNICEF USE ONLY	
Account Charges	Liquidation Information
CAG Ref: CRQ ref., Voucher ref.	CAG Ref: CRQ ref., JV
CRQ CAG GL	
Training (762010) 0	DCT Amount 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

FOR UNFPA USE ONLY	
New Funding Release	
Activity 1	0
Activity 2	0
Total	0

INVOICE

DATE 30.11.2020 INVOICE NO 02
Bellevue Chopin Organic Farmers
Movement Inc.
Roseau
Dominica
1-767-295-6034

INVOICE TO:
UNDP-SSE Project
Ministry of Environment, Rural
Modernization and Kalinago
Upliftment
1st Floor, Financial Centre
Kennedy Avenue, Roseau
Commonwealth of Dominica

Description	Unit Price	Total
Third payment upon receipt of invoices from second payment which detail construction, a report detailing expenditure, activities completed and pictures showing status of the project at various stages (\$14 000.00)	1	XCD 14 000.00
	Subtotal:	XCD 14 000.00
	Total	XCD 14 000.00

Please make all cheques payable to Bellevue Chopin Organic Farmers Movement Inc.



Name: Mr. Delroy Registe
Title: Treasurer/Asst Secretary