Regional Bureau for Latin America and the Caribbean



CLEARANCE SLIP

	Budget	Revisions and all documents	70	eview	
	Project Number (if applicable): 00092				
1.					
	Type of Budget Revision (initial, gener	get Revision (initial, general, substantive, semi-final, final, etc): General Revision 3			
	Date (on original budget revision or d	ocument): June 27th, 2016			
2.	Subject: General Revision 3_ Award 84	1774			
3.	Brief Description/Purpose of the budg	get revision (no more than	two paragraphs):		
Project 92631_ GR 3_ Award 84774. This budget revision is intended to make adjustmen				nts in the distribution of the	
	budget set for 2016 in order to continue with the implementation of the project until a substantive revision takes place				
	extending the project until september	2016. Total 2016 budget re	mains in USD 948,784.4	13	
4.	Issues for director's attention (if necessary only):				
	The adjustments in budget 2016 respond to the necesity to increase the amount of funds allocated to contractual				
	services (72100) and Audio Visual & Printing Production Costs by reducing amount allocated to international consultants				
	(75700) and miscellaneous (74500) in (
	(75700) and miscellaneous (74500) in of the report.	order to spare resources foi	activities related to de	sign, translation and printing	
5.	(75700) and miscellaneous (74500) in of the report. Clearance	order to spare resources for			
5.	(75700) and miscellaneous (74500) in of the report.	order to spare resources foi	activities related to de	sign, translation and printing	
5.	(75700) and miscellaneous (74500) in of the report. Clearance	order to spare resources for	activities related to de	sign, translation and printing	
5.	(75700) and miscellaneous (74500) in of the report. Clearance	order to spare resources for	activities related to de	sign, translation and printing	
5.	(75700) and miscellaneous (74500) in of the report. Clearance Programme Manager / requestor	Name Alejandro Pacheco	activities related to de	sign, translation and printing	
5.	(75700) and miscellaneous (74500) in of the report. Clearance Programme Manager / requestor Finance and Administrative	order to spare resources for	activities related to de	sign, translation and printing	
5.	(75700) and miscellaneous (74500) in of the report. Clearance Programme Manager / requestor	Name Alejandro Pacheco	activities related to de	sign, translation and printing	
5.	(75700) and miscellaneous (74500) in of the report. Clearance Programme Manager / requestor Finance and Administrative	Name Alejandro Pacheco	activities related to de	sign, translation and printing	
5.	(75700) and miscellaneous (74500) in of the report. Clearance Programme Manager / requestor Finance and Administrative Coordinator TF	Name Alejandro Pacheco Paloma Morazo	activities related to de	sign, translation and printing	
5.	(75700) and miscellaneous (74500) in of the report. Clearance Programme Manager / requestor Finance and Administrative	Name Alejandro Pacheco	activities related to de	sign, translation and printing	