



**REGIONAL PROGRAMME
CLEARANCE SLIP - AUTHORIZATION TO TRANSFER REGIONAL
TRAC RESOURCES**

Transfer Method: Allocation
Ledger: ALT_DP
Atlas Budget Journal # =

Debit Accounts from RBLAC:

Fund: 04230 – Regional TRAC Resources
Dept. ID: B0812

Atlas Project number and Title: 00059875 - RBLAC – Umbrella Regional Prog
Donor: 00012 - UNDP

Credit Accounts to a Regional Project:

Fund: 04230 – Regional TRAC Resources
Dept. ID: B0511

**Atlas Project number and Title: Project#84774, Output#92631 – A Multidimensional
progress agenda for Hum. Dev. in LAC.**
Donor: 00012 - UNDP

Amount : In US \$ 381,107.11 (Fully programable)

**To transfer Funds from the Umbrella Project (00059875) to Project#84774, Output#92631.
This budget revision aims to increase the 2017 budget to cover temporally the expenses for
the months of September and October 2017.**

Allocation of new TRAC funds of US \$381,107.11 for 2017.

Authorized by:

Name	Signature	Date	Comments
Mrs. Jessica Faieta Regional Director HQ/RBLAC		18 Sep/17	
Mr. Richard Barathe Regional Hub Director		19 Sept 17	
Mrs. Karina Servellon Chief Finance/ Admin/ IT Management, RBLAC		15 Sept 2017	