

Funding Authorization and Certificate of Expenditures				1 April - 30 June 2017		UN Agency: UNDP		Date: 9 August 2017				
Country:	Solomon Islands							Type of Request:				
Programme Code & Title:	Markets for Change							<input checked="" type="checkbox"/> Direct Cash Transfer (DCT)				
Project Code & Title:	91094							<input type="checkbox"/> Reimbursement				
Responsible Officer(s):	Patrick Tumaloalifano							<input type="checkbox"/> Direct Payment				
Implementing Partner:	UNDP											
Period:	1 April - 30 June 2017											
	Local Currency: SBD											
				REPORTING			REQUESTS / AUTHORIZATIONS					
Activity and duration				UNDP Coding		Authorised Amount	Actual Project Expenditure	Expenditures accepted by UNDP	Balance	New Request Period & Amount	Authorised Amount	Outstanding Authorised Amount
				Account	Fund	Date	Date	in USD	in USD	in USD	D = A - C	E
						A	B	C				
						in USD	Total in USD					

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:			
<i>Blue</i>			
Name:	Mr Patrick Tumaleahifano		
Title:	Acting Team Leader - Inclusive Growth		
Date:	08-Aug-17		
		FOR UNFPA USE ONLY	
		New Funding Release	
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		Total	
		0	

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