United Nations Development Programme

Certification of Payment

1. For Personnel use only

Name:	CORPORACION VIVA LA CIUDADANIA			Contract No.:	**10362634**
Project Number:	01000992			Fee: (per diem)	**NA**
Project Title:	PNUD			Duration:	**3 MES**
Starting Date:	11/03/2025	Expiry date:	11/06/2025	Expected number of work days per week:	
Nationality:	Colombiana			Vendor No.:	1161033
Allotment Number(s):				Index no.:	
MOD Number(s):					

2. To be completed by the subscriber

Please type or print and **mail original and first and second copies**, along with your travel claim upon completion of travel, to: United Nations Development Programme, One United Nations Plaza, New York, NY 10017.

Attention: *(Finance Officer)* **Room No.:**

I certify that the dates indicated below are an accurate account of the services and duties performed under the terms of this contract.

Countries visited	Dates worked		No. of days worked	Total Payable
	From	To		
Colombia	11/03/2025	31/03/2025	21	114.000.000

Please note that payment will be made in the currency of the subscriber's usual residence, unless otherwise indicated in Article 3 of the Special Service Agreement, or paragraph 2 of the Reimbursable Loan Agreement. Payments in other than US dollars will be made at the UN operational rate of exchange in effect at the time payment is made. Bank charges related to payment will be borne by the subscriber.

Please make payment as indicated below:

Name of Bank: Bancolombia

Address: Carrera 8 # 56 - 89

Currency of Account: Cop

Signature: Ana E. Rodriguez.

Account title: Cuenta corriente

Account number: 57415696364

Social Security or Tax Identification No.: (if applicable) C

Date: 01/04/2025

3. To be completed by Area/Requesting Officer

Please check appropriate box

Final report accepted ☐ Assessment sheet attached: ☐

Final report not accepted ☐ Second Assessment to be added: ☐

I certify that the work was satisfactorily performed during the above mentioned dates.

Signature: _____ Date: 01-04-2025

Name: Italo Velásquez

4. To be completed by the Certifying Officer

Please process the payment of to the subscriber in accordance with the payment instructions given above.

Travel Claim received ☐

Certifying Officer Certifying Bureau/Division Date