

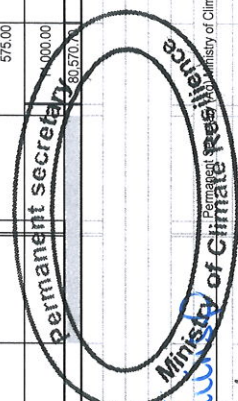
UNDP

Date: 28-Aug-19

Type of Request:

UN Agency:

Activity Description	Coding for UNDP, UNFPA and WFP		REPORTING		REQUESTS / AUTHORIZATIONS					
	Actual Project Amount XCD	Actual Project Amount USD	Actual Project Amount XCD	Actual Project Amount USD	New Request Period XCD	New Request Period USD	Authorized Amount XCD	Authorized Amount USD	Outstanding Amount XCD	Outstanding Amount USD
Output 1.2.1 : Review of MPA legislation and Regulation establishment of adaptive legislation	71800									
Output 1.3.3: Coral Reef Resilience Program at including monitoring and evaluation	71800									
Output 1.5.4 : Operation expenses for SCUBA diving cooperation in support of research/ education/ community conservation	71800									
Output 2.1: Education and Public Awareness	72700									
Output 2.1: Education and Public Awareness	71800									
Output 2.2.4 : SFM: Pilot/ demonstrate measures for sustainable Forest Management including fire prevention, removal of invasive	71800									
Output 2.2.5 : Professional services for design, implementation and management of a sustainable land management and climate	72200									
Output 2.2.5 : Professional services for design, implementation and management of a sustainable land management and climate	75700									
Output: 1.4.2 Construction of Implementation Center	71800									
<p>The undersigned authorizes CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:</p> <p>x The progress report for the activities stated herein has been submitted</p>										
<p>Date Submitted: _____ Name: PS Roxie Hutchinson</p> <p>Signature: _____ Name: Titus Antoine</p>										
<p>NOTES: • Shaded areas to be completed by the UN Agency and non-shaded areas to be completed by the counterpart.</p>										



FOR UNICEF USE ONLY		FOR UNFPA USE ONLY	
Account Charges	Liquidation Information	Activity 1	Activity 2
Cash Transfer Reference: CRO ref. no. / voucher ref.	DCT Reference: CRO ref. no. / voucher ref.	0	0
GL codes:	DCT Amount		
Training	Less: Liquidation Amount		
Meetings & Ct	Balance		
Other Cash Tr			
Total			