

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: Thursday, 3 September 2020

Country: GRI  
 Programme Code & Title: UNITED NATIONS DEVELOPMENT PROGRAMME  
 Project Code & Title: Climate Resilient Agriculture for Integrated Landscape Management(9577)  
 Responsible Officer(s): Dr. Kelvin George  
 Implementing Institution: Department of Economic and Technical Cooperation

Currency: XCD

Activity Description from AWP with Duration	Coding for UNDP, UNICEF, UNFPA and WFP	REPORTING				REQUESTS / AUTHORIZATIONS		
		Authorised Amount MMAXXXX A	Actual Project Expenditure B	Expenditures accepted by Agency C	Balance D=A-C	New Request Period & Amount E	Authorised Amount F	Outstanding Authorized Amount G=D+F
Component 1: Systemic and institutional capacity increased for integrated landscape management at national level	71600					12,825		
Travel costs (car rental and fuel) related to the development of a systemic and institutional capacity for integrated landscape management at national level.								
Component 2: National capacity built to provide financial, technical, and information services for CSA production	71600					10,125		
Travel costs related to improving national capacity by financial, technical, and information services for CSA production.								
2.2 Equipment and tools for assessing soil erosion and sediment flows in prioritized watersheds	72200					27,000		
Component 3: Operationalisation of resilient agricultural practices								
3.2 - Vehicle (4x4) and gas for the control of the small Indian mongoose.	71600					135,000		
Travel costs (local transportation other than the control of the small Indian mongoose) related to the operationalisation of resilient agricultural practices.								
71600						27,000		
Component 4: Knowledge management for SLM, CSA and biodiversity conservation								
4.3 Travel costs for M&E of project activities	71600					2,700		
Travel costs for gender mainstreaming activities	71600					2,700		
Travel costs for communication and knowledge management activities:	71600					2,700		
Project Management Unit								
Total		0	0	0	0	220,050	0	0

CERTIFICATION

The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that

- The funding request shown above represents estimated expenditures as per AWP and itemized cost estimates attached.
- The actual expenditures for the period stated herein has been disbursed in accordance with the AWP and request with itemized cost estimates. The detailed accounting documents for these expenditures can be made available for examination, when required, for the period of five years from the date of the provision of funds.
- The progress report for the activities stated herein has been submitted.

Date Submitted: 03/09/20

Signature: 

Name: Dr. Kelvin George

Title: Director DERC

NOTES: \* Stated areas to be completed by the UN Agency and non-stated areas to be completed by the counterpart

FOR AGENCY USE ONLY:

FOR ALL AGENCIES

Approved by: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: Mohammad Raif M. S. Nagdee

Date: 10/09/2020

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Account Charges CAG Ref. BSO ref. Voucher ref.	Liquidation Information CAG Ref. BSO ref. JL
Travel (752010)	0
Travel (752020)	0
Mtg & Confs (752030)	0
Sell & Sup Costs (751020)	0
Cont - Proj. Pmns (751040)	0
Other CAG (751010)	0
Total	0

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New Funding Release
AMW 1
AMW 2
Total

