Funding Authoriza	tion and Certificate of Expenditures Granda			UN Agency:		UNDP					Date:	28-Aug-19 Type of Request:		
Project Code & Title: Responsible Officer(s):	00091627 Ridge to Reef PS Anna Brizan													
Implementing Partner: Currency:	Ministry of Climate Resilience, the Environment, Forestry, Fisheries, Disaster Management & Information XCD			REPORTING						REQUESTS / AUTHORIZATIONS				
	тто				F P		Actual Project		New	New		Outstanding		Outstand
Activity Description		Coding for UNDP, UNFPA and WFP	Authorised Amount	Actual Project Expenditure	Expenditures accepted by Agency XCD	Balance	Expenditure BBD Bank Rate	Balance BBD Bank Rate	Request Period & XCD	Request Period & ITD	Authorised Amount	Authorised Amount	Authorised Amount BBD Bank Rate	Authorised BB0 Bank F
		71400	A	В	С	D = A - C	0.74306	0.74306	E 12,000.00		F	G=D+F	0.74306	0.743
1.3.3 Coral Reef Resil	lience Program at including monitoring and evaluation	71400							8,100.00	-				
1.3.4 Operational expe	enses during demonstration phase for monitor/surveillance activities (work boat)	72200							24,323.76					
	Installation of Demarcation Sinage/Moorings								1,915.90	-				
	penses for SCUBA diving cooperation in support of research/ education/ community conservation	75700							11,430.00					
Output 1.5 Operation ex	penses for SCUBA diving cooperation in support of research/ education/ community conservation	71400								-				
Output 2.1: Education ar	nd Public Awareness	71400							9,950.00					
Output 2.1: Education and Public Awareness		74200							\$805.00	\$9,800.00				
Output 2.1: Education ar	nd Public Awareness	75700							\$153.01					
Output 2.1: Education ar	nd Public Awareness	72300					-		\$572.06					
2.2.4 SFM: Pilot/ demonstrate measures for sustainable Forest Management including fire prevention, removal of invasives/ innovation in bamboo/rain 2.2.5 Professional services for design, implementation and management of a sustainable land management and climate smart agriculture initiatives 2.2.5 Professional services for design, implementation and management of a sustainable land management and climate smart agriculture initiatives		71400							8,000.00					
		71400							34,997.30					
		75700							2,823.13					
									1					
		172200							15,557,56	1				
	ervices for design, implementation and management of a sustainable land management and climate smart agriculture initiatives Zeed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:	72200							15,557.56	9,800.00				
										9,800.00				
	zed offic CERTIFICATION. The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:	Name PS Anna Brizan			Signature		1	Permanent Secretary M	130,627,72		the Environment, Forestry,	Fisheries, Disaster Ma	nagement	
The undersigned authorit	zed offic CERTIFICATION. The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:	Name: PS Anna Britain			Signature	Lue 1	11		130,627.72	ite Resilience,	the Environment,Forestry,	Fisheries, Disaster Ma	nagement	
The undersigned authorit	zed offic CERTIFICATION. The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X				1	Jus A	11	Permanent Socretary M	130,627.72	ite Resilience,	the Environment,Forestry,	Fisheries, Disaster Ma	nagement	
The undersigned authorit	ted offic CERTIFICATION. The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: x	Name: PS Anna Britain			Signature	1 Jus (1)	11		130,627.72	Ite Resilience,	the Environment,Forestry,	Fisheries, Disaster Ma	nagement	
The undersigned authorit Date Submitted: * Shaded a	zed offic CERTIFICATION. The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Account Charges		-/n	Jus D	Mon	Head (Ag) Department	130,627.72	te Resilience,	the Environment,Forestry,	Fisheries, Disaster Ma	nagement	
The undersigned authorit	zed offic CERTIFICATION. The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Account Charges Coah Transfer Reference: GRO of m. Nessber of As.		Signature	Jus (I)	Mon	Head (Ag) Department	130,627,72 Ilinistry of Clima of Economic &	te Resilience,	the Environment,Forestry,	Fisheries, Disaster Ma	nagement	
The undersigned authors Date Submilled: * Shaded a Approved by:	X The progress report for the activities stated herein has been submitted X The progress report for the activities stated herein has been submitted FOR AGENCY USE ONLY: FOR AGENCY USE ONLY:	Name: PS Anna Britain	Cash Transfer Reference: <u>CRQ ref. no Voucher ref. no.</u>		Signature	Jus (I)	Mon	Head (Ag) Department	130,627.72	te Resilience,	the Environment,Forestry,		naigement	
The undersigned author. Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: CRQ ref. no Voucher ref. no. GL codes: Training Travel		Signature	JUS (I)	Mon	Head (Ag) Department Liquidation Information OCT Reference: CRQ of no. Liquidation not. DCT Amount Less: Usas:	130,627.72 Ilinistry of Clima of Economic & New Fundin A Activity 1	te Resilience,	the Environment,Forestry,		nagement	
Date Submitted: Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: CRQ ref. no Voucher ref. no. Gl. codes. Training Travel Meetings & Conferences Other Cash Transfers	0 0 0	Signature	JUS (I)	Mon	Head (Ag) Department Liquidation Information OCT Reference CRG at no. Logistion nr. OCT Amount Less: Less: Lepidation Amount	130,627,72 130,627,72 Initial strain of Clime Of Economic & New Funding Activity 1 Activity 2	te Resilience,	the Environment,Forestry,		nagement	
The undersigned author. Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: <u>CRQ ref. no.</u> Voucher ref. no. GL codes: Training Travel Meetings & Conferences		Signature	Jus (L)	Mon	Head (Ag) Department Liquidation Information OCT Reference: CRQ of no. Liquidation not. DCT Amount Less: Usas:	130,627.72 Illinistry of Clima of Economic & New Fundin A Activity 1	te Resilience,	the Environment,Forestry,		nagement	
Date Submitted: Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: CRQ ref. no Voucher ref. no. Gl. codes. Training Travel Meetings & Conferences Other Cash Transfers	0 0 0	Signature	JUS (I)	Mon	Head (Ag) Department Liquidation Information OCT Reference CRG at no. Logistion nr. OCT Amount Less: Less: Lepidation Amount	130,627,72 130,627,72 Initial strain of Clime Of Economic & New Funding Activity 1 Activity 2	te Resilience,	the Environment,Forestry,		nagement	
Date Submitted: Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: CRQ ref. no Voucher ref. no. Gl. codes. Training Travel Meetings & Conferences Other Cash Transfers	0 0 0	Signature	JUS (I)	Mon	Head (Ag) Department Liquidation Information OCT Reference CRG at no. Logistion nr. OCT Amount Less: Less: Lepidation Amount	130,627,72 130,627,72 Initial strain of Clime Of Economic & New Funding Activity 1 Activity 2	te Resilience,	the Environment,Forestry,		nagement	
Date Submitted: Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: CRQ ref. no Voucher ref. no. Gl. codes. Training Travel Meetings & Conferences Other Cash Transfers	0 0 0	Signature	JUS (I)	Mon	Head (Ag) Department Liquidation Information OCT Reference CRG at no. Logistion nr. OCT Amount Less: Less: Lepidation Amount	130,627,72 130,627,72 Initial strain of Clime Of Economic & New Funding Activity 1 Activity 2	te Resilience,	the Environment,Forestry,		nagement	
Date Submitted: Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: CRQ ref. no Voucher ref. no. Gl. codes. Training Travel Meetings & Conferences Other Cash Transfers	0 0 0	Signature	JUS (I)	Mon	Head (Ag) Department Liquidation Information OCT Reference CRG at no. Logistion nr. OCT Amount Less: Less: Lepidation Amount	130,627,72 130,627,72 Initial strain of Clime Of Economic & New Funding Activity 1 Activity 2	te Resilience,	the Environment,Forestry,		nagement	
Date Submitted: Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: CRQ ref. no Voucher ref. no. Gl. codes. Training Travel Meetings & Conferences Other Cash Transfers	0 0 0	Signature	JUS (I)	Mon	Head (Ag) Department Liquidation Information OCT Reference CRG at no. Logistion nr. OCT Amount Less: Less: Lepidation Amount	130,627,72 130,627,72 Initial strain of Clime Of Economic & New Funding Activity 1 Activity 2	te Resilience,	the Environment,Forestry,		nagement	
Date Submitted: Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: CRQ ref. no Voucher ref. no. Gl. codes. Training Travel Meetings & Conferences Other Cash Transfers	0 0 0	Signature	JUS (I)	Mon	Head (Ag) Department Liquidation Information OCT Reference CRG at no. Logistion nr. OCT Amount Less: Less: Lepidation Amount	130,627,72 130,627,72 Initial strain of Clime Of Economic & New Funding Activity 1 Activity 2	te Resilience,	the Environment,Forestry,		nagement	
Date Submitted: Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: CRQ ref. no Voucher ref. no. Gl. codes. Training Travel Meetings & Conferences Other Cash Transfers	0 0 0	Signature	JUS (I)	Mon	Head (Ag) Department Liquidation Information OCT Reference CRG at no. Logistion nr. OCT Amount Less: Less: Lepidation Amount	130,627,72 130,627,72 Initial strain of Clime Of Economic & New Funding Activity 1 Activity 2	te Resilience,	the Environment,Forestry,		nagement	
Date Submitted: Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: CRQ ref. no Voucher ref. no. Gl. codes. Training Travel Meetings & Conferences Other Cash Transfers	0 0 0	Signature	JUS (I)	Mon	Head (Ag) Department Liquidation Information OCT Reference CRG at no. Logistion nr. OCT Amount Less: Less: Lepidation Amount	130,627,72 130,627,72 Initial strain of Clime Of Economic & New Funding Activity 1 Activity 2	te Resilience,	the Environment,Forestry,		nagement	
Date Submitted: Date Submitted: * Sheded # Approved by: Signature Name:	zed offic CERTIFICATION: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: X	Name: PS Anna Britain	Cash Transfer Reference: CRQ ref. no Voucher ref. no. Gl. codes. Training Travel Meetings & Conferences Other Cash Transfers	0 0 0	Signature	Jus (I)	Mon	Head (Ag) Department Liquidation Information OCT Reference CRG at no. Logistion nr. OCT Amount Less: Less: Lepidation Amount	130,627,72 130,627,72 Initial strain of Clime Of Economic & New Funding Activity 1 Activity 2	te Resilience,	the Environment,Forestry,		nagement	

.