Voucher 36156 ✓

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: 28-Jul-19

Type of Request:

Country: Grenada
Programme Code & Title:
Project Code & Title: 00391827 Ridge to Reef
Responsible Officer(s): PS Rose Mukesh Hutchinson
Implementing Partner: Ministry of Climate Resilience, the Environment, Forestry, Fisheries, Disaster Management & Information

Currency: XCD

Activity Description	Coding for UNDP, UNFPA and WFP	REPORTING						REQUESTS / AUTHORIZATIONS				
		Authorized Amount	Actual Project Expenditure	Expenditure reported by Agency	Balance	Actual Project Expenditure	Balance	New Request Period & Amount	Authorized Amount	Outstanding Authorized Amount	Authorized Amount	Outstanding Authorized Amount
		XCD	XCD	XCD	XCD	BBD	BBD	XCD	XCD	XCD	BBD	BBD
						Bank Rate	Bank Rate				Bank Rate	Bank Rate
		A	B	C	D=A-C	0.74359	0.74359	E	F	G=D-F	0.74359	0.74359
Output 1.1.2 Establishment of National Parks Council and MPA steering Committee	71300							8 000.00				
Output 1.2.3 GEF CEF Protocol Scorecard Assessment (MME)								8 000.00				
Output 1.3.1 Formulated Protected Area Management Plans & Marine Zone	71200							8 000.00				
Output 1.3.3 Coral Reef Resilience Program at including monitoring and evaluation	71300							5 000.00				
Output 1.3.4 Operational expenses during demonstration phase for monitoring/surveillance activities (work boat)	71300							3 000.00				
Output 1.3.4 Operational expenses during demonstration phase for monitoring/surveillance activities (work boat)	7220							1 000.00				
Output 1.3.5 GEF METT and GEF Capacity Development Assessments (M&E)								4 000.00				
Output 1.4.1 Consultant/development specialist in charge of planning infrastructure, designing building plan and site design	71300							13 000.00				
Output 1.4.2 Construction infrastructure-Interpretation Centre	71300							20 000.00				
Output 1.4.3 Materials and installation of demarcation signage	71300							6 000.00				
Output 1.4.3 Materials and installation of demarcation signage	72200							10 000.00				
Output 1.5.6 Conservation & Sustainable use of RR through Community involvement/ AWM livelihoods in PA comanagement	71300							1 500.00				
Output 1.5.8 Development/ Implementation of FAD initiative as an example of AWM & livelihoods a (Surveyor)	71300							6 000.00				
Output 1.5.8a Research and community SIOJBA activities for control of lionfish infestation	71300							10 000.00				
Output 1.5. Monitoring and Evaluation Project Administration/Project inputs	71300							3 000.00				
Output 2.1.1 Education and Public Awareness	71300							13 000.00				
Output 2.1.1 Education and Public Awareness	72300							8 000.00				
Output 2.1.3 Co-management Training	71300							6 900.00				
Output 2.1.4 Training GoG personnel in geospatial systems & technologies for BD conservation	71300							5 000.00				
Output 2.1.5 Communication equipment for training resource managers in mapping for BD conservation	72200							5 000.00				
Output 2.1.6 Training 20 resource managers in BD asset identification and mapping in pilot areas	71300							7 000.00				
Output 2.2.3 Piloldemonstrate sustainable rangeland management initiative for community based control of overgrazing that impacts on landscape and seascape quality	71300							8 400.00				
Output 2.2.3 Piloldemonstrate sustainable rangeland management initiative for community based control of overgrazing that impacts on landscape and seascape quality	7220							10 600.00				
Output 2.2.4 SFM Pilot demonstrate measures for sustainable Forest Management including fire prevention, removal of invasives/ innovation in bamboo/rain water harvesting/ climate	71300							8 800.00				
Output 2.2.4 SFM Pilot demonstrate measures for sustainable Forest Management including fire prevention, removal of invasives/ innovation in bamboo/rain water harvesting/ climate	7220							10 800.00				
Output 3.1.1 PSC Meetings	71300							1 600.00				
								192,000.00				

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

- The progress report for the activities stated herein has been submitted

Name: PS Rose Mukesh Hutchinson — Permanent Secretary (Ag) Ministry of Climate Resilience, the Environment, Forestry, Fisheries, Disaster Management

Permanent Secretary
Ministry of Climate Resilience

Date Submitted: _____ Name: Titus Antoine — Head (Ag) Department of Economic & Technical Cooperation

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 UNDEF USE ONLY	FOR UNFPA USE ONLY
Approved by:	Account Charges:	New Funding Amount:
Signature:	Cash Transfer Reference:	Activity 1:
Name:	CPO ref no. / Inputs ref no:	Activity 2:
Title:	Supplies:	Total:
Date:	Training:	
	Travel:	
	Meetings & Conferences:	
	Other Cash Transfers:	
	Total:	
	Liquidation Information:	
	DCT Reference:	
	CPO ref no. / Liquidation ref no:	
	DCT Amount:	
	Less: Liquidation:	
	Balance:	

Ugo Blanco
Deputy Resident Representative
UNDP Barbados & the OECS

16/10/19