

Reviewed by **CHRISTE ADJODHA**
Christy Adjodha

Voucher 36376
 UN Agency: UNDP

Date: November 12th 2019

Funding Authorization and Certificate of Expenditures

Country: Grenada
 Programme Code & Title: National Health Insurance Support (NHIS)
 Project Code & Title: 00106192
 Responsible Officer(s): Titus Antoine
 Implementing Institution: Ministry of Health (MOH) of the Government of Grenada

Type of Request:
 Direct Cash Transfer (DCT)
 Direct Payment
 Reimbursement

Currency: XCD

Activity Description from AWP with Duration	Coding for UNDP, UNICEF, UNFPA and WFP Account code: <u>71910</u>	REPORTING				REQUESTS / AUTHORIZATIONS		
		Authorized Amount	Actual Project Expenditure	Expenditures accounted by Agency	Balance	Allow Request Period & Amount	Authorized Amount	Outstanding Authorized Amount
		XCD A	XCD B	XCD C	XCD D = A - C	XCD E	XCD F	XCD G = D + F
Professional Fees - November 2019					\$13,485.00			
Wages - November 2019					\$525.00			
Total					\$14,010.00	\$0.00	\$0.00	

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 execution of funds.
- The advance and expenditure requested above were approved for processing.

Date Submitted: November 12th 2019

Name: Titus Antoine

Signature: *Titus Antoine*

NOTES: * Shaded areas to be completed by the UN Agency and non shaded areas to be completed by the country.

FOR AGENCY USE ONLY:

FOR ALL AGENCIES

Approved by: _____

Signature: *[Signature]*

Name: _____

Title: **Ugo Blanco**
Deputy Resident Representative
UNDP Barbados & the OECS

Date: 21/Nov/19

FOR UNICEF USE ONLY:

Account Charges	
Cash Transfer Reference:	
CHG ref no: /voucher no:	
Training	0
Travel	0
Mgt & Cont.	0
Other C&F	0
Total	0

FOR UNFPA USE ONLY:

New Funding Release	
Activity 1	\$0.00
Activity 2	\$0.00
Total	\$0.00