Reviewed by CHERISE ADJODHA

OK

US$ 94321.91

VOUCHER 36375

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: November 12th 2019

Programme Code & Title: National Health Insurance Support (NHI)

Project Code & Title: 00106192

Responsible Officer(s): Titus Antoine

Implementing Institution: Ministry of Health (MoH) of the Government of Grenada

Currency: XCD

☐ Direct Cash Transfer (DCT)

X Direct Payment

Reimbursement

		REPORTING				REQUESTS / AUTHORIZATIONS		
Activity Description from AWP with Duration	Coding for UNDP, UNICEF, UNFPA and WFP	Authorised Amount XCD A	Actual Project Expenditure XCD B	Expenditures accepted by Agency XCD C	Balance XCD D = A - C	New Request Period & Amount XCD E	Authorised Amount XCD F	Outstanding Authorised Amount XCD G = D + F
Output 6: Drafting of NHI Program Legislation and Regulations	Account code: 71600					$154,229.74		
Total		$ -	$ -			$154,229.74	$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 related 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 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 counterpart

FOR AGENCY USE ONLY:

FOR ALL AGENCIES
Approved by:
Signature: Ugo Blanco
Name: Deputy Resident Representative
Title: UNDP Barbados & the OECS
Date: 21/Nov/19

FOR UNICEF USE ONLY		
Account Charges		
Cash Transfer Reference:		
GRO ref no, Voucher ref no		
Training	0	
Travel	0	
Mtgs & Confr.	0	
Other CAG	0	
Total	0	

FOR UNFPA USE ONLY	
New Funding Release	
Activity 1	50.00
Activity 2	50.00
Total	50.00