

Financial Report

FR01

To be used by institutions implementing UNDP projects starting end of first quarter 2004



(a) Designated Institution: Global Health Innovative Technology Fund (GHIT)
 (b) Programme/Project number: UNDP Atlas Award No 00074638, Project 00089817
 Programme/Project title: GHIT Research and Development
 (c) For the period: 1 April 2014 to 20 August 2014
 (d) Currency: USD

(I) Item	(II) Chart of Account			(III) Total Amount
	Account	Fund	Donor	
(f) Opening Balance:				4,946,729.92
(g) Advanced Received:				0
(h) Available Funds:				0
Detail Expenditures:				4,946,729.92
Project ID				
Activity ID: Grants				
Budget Description				
Activity ID				
Budget Description				
Activity ID				
Budget Description				
Activity ID				
Budget Description				
(c) Interest				263.33
(i) Total Expenditures				0
(j) Closing Balance:				4,946,993.25
(k) Outstanding Obligations:				4,946,993.25
(l) Planned Expenditures:				10,181,194.91
(m) Total Requirements:				15,128,188.16
(n) Advance Requested:				10,181,194.91

Designated institution approval/signature:
 Name: BT Silingsby
 Title: CEO of GHIT Fund
 Date: 9/2/2014

Country office approval/signature:
 Name: Clifton Cortez
 Title: Cluster Leader, Human Rights and Governance Cluster, HIV, Health and Development Practice, BPPS UNDP New York
 Date: 9/8/14