



MINISTRY OF FINANCE AND ECONOMIC MANAGEMENT
GOVERNMENT OF THE COOK ISLANDS

**INDIA GRANT-IN-AID FUND
COMPLETION REPORT**

PROOF OF EMPLOYMENT OF FUNDS
Relating to the

Agreement from: **Government of India (via CIG Development Coordination Division)**

Grant Recipient: **ARAP CROWERS ASSOCIATION INC.**

Project Title: **ARAP TARO CROWERS PROJECT.**

Grant Amount: **NZD \$ 50,000.00**

COMPLETION REPORT: ATTACH A COPY OF THE FINAL COMPLETION REPORT (1-2 PAGES). OUTLINE THE FOLLOWING DETAILS;

- A summary of the key tasks and outcomes achieved during the Project;
- Outline any major problems/issues or lessons learned and any additional information
- A summary of budgeted expenditure versus actual expenditure and an explanation for any variance;
- All original receipts/invoices;
- Copies of all warranties provided with goods purchased;
- Photos and/or Media coverage (includes newspaper, newsletters, online posts)

SEND COMPLETED APPLICATION TO:


Development Coordination Division
C/o Mercedes Tongia or Melinda Pierre
Ministry of Finance and Economic Management
Po Box 120, Rarotonga
Email: mercedes.tongia@cookislands.gov.ck
Email: melinda.pierre@cookislands.gov.ck



Schedule 2: Example Summary Budget-Expenditure Template

Project Revenue		Budget	Expenditure	variance (NZD\$)
IGF Amount Received		\$50,000.00	\$44,142.40	\$5,857.60
Own funds				
Third Party funds (if applicable)				
total funds remaining (NZD\$)				5,857.60
INV#	Expenses	Budget	Expenditure	variance (NZD\$)
6024	HYUNDAI R16-9 MINI EXCAVATOR & TRAILER	\$50,000.00	\$43,800.00	\$6,200.00
34005	HORI SKINS STICKERS	\$69.00	\$69.00	\$69.00
	INWARD WHARFAGE FEES		\$273.40	\$273.40
	XCIC SHIPPING.			
total funds remaining (NZD\$)				5,857.60

RECIPIENT NAME: William TARIPO

RECIPIENT SIGNATURE: 

DATE: 12/04/2017

Schedule 3: Checklist for Project Completion to be completed by DCD-MFEM staff.

Project title	ARAP TARO GROWERS.
Funding Amount Received	NZD \$ 50,000.00
Total Amount Disbursed	NZD \$
Amount Returned to Donor (if applicable)	NZD \$
Proof of Employment of funds:	
- Completed detailed Final completion report	<input checked="" type="radio"/> YES / NO
- Budget-Expenditure Report and Original invoices	<input checked="" type="radio"/> YES / NO
- Project photos	<input checked="" type="radio"/> YES / NO
- Proof of Donor acknowledgement	<input checked="" type="radio"/> YES / NO
FINAL PROJECT INSPECTION:	
- Final inspection of completed project on site by donor agent (if possible)	YES / NO –
- Agent is convinced of the successful completion of the project	YES / NO –



PORTERGROUP

Cook Islands Ministry of Health

William Taripo

PO Box 109

Rarotonga

Date : 17 February 2017

Reference No :6024

RE : Hyundai R16-9 with Trailer

We thank you for your valued enquiry and have pleasure in quoting you on the following equipment:

ITEM	BRAND	MODEL	TYPE	QTY
1	HYUNDAI	R 16-9	MINI EXCAVATOR	1

Porter Equipment Ltd - Company Profile

The Porter Group distributes world-leading brands, including Hyundai tracked and wheeled excavators, wheel loaders and skid steer loaders; BOMAG compactors and rollers; Airman mini excavators; Sandvik rock crushers and screens; Log Max harvesting heads; Madill feller bunchers and swing yarders; Edge conveyors, stackers, stockpilers and shredders; NC site dumpers and Furukawa rock breakers.

Porter Equipment offers a comprehensive construction equipment package for customers. With world-leading brands, full parts and service backup, and a full range of finance options, the company recognises the need for swift, sound decision-making at all levels of the business to meet customer expectations and deadlines.

HYUNDAI	R 16-9 - MINI EXCAVATOR	1 x \$39,900.00	\$39,900.00
Quick Hitch - Manual - Draw Pin			\$0.00
Bucket : Digging			\$0.00
Bucket : Tilting.Twin Ram			\$0.00
Bucket : Spade Frame			\$0.00
Trailer - Hydraulic Braking Front Axle			\$0.00
Sea Freight			\$3,900.00
		Extras Total :	\$3,900.00
		Total :	\$43,800.00

Warranty: 12 mths

RECEIVED
DEVELOPMENT COORDINATION
DIVISION

28 APR 2017

MINISTRY OF FINANCE
& ECONOMIC MANAGEMENT

Models Total:	\$39,900.00
Extras:	\$3,900.00
Total:	\$43,800.00
TOTAL:	\$43,800.00
Less Trade (Exc GST) :	\$0.00
GRAND TOTAL(Exc GST):	\$43,800.00

Additional Information**Validity**

This quotation is valid for a period of thirty (30) days from the date hereof.

Finance

Porter Finance is a 100% owned and managed Porter Group company. Porter Finance can offer wide range of financing and leasing solutions to meet the varying needs of today's customers. Finance offers and approvals are subject to normal terms and conditions

Please phone 07 850 9734 to talk to Tanya or Carolyn in the finance team or email finance@portergroup.co.nz for a quote.

Delivery

Delivery may be confirmed on date of receipt of an official order, subject to prior sale or contingencies beyond our control.

The standard specifications in this quote may vary from the quoted specifications.

We trust that our offer meets with your approval.

Should you have any further queries please do not hesitate to contact the undersigned.

Yours sincerely,

Paul Soochoon
International Sales Manager
Porter Equipment Ltd

9 Orb Avenue
PO Box 76056
Manukau, 2241
P: +64 9 277 7640
F: +64 9 277 7641
M: +64 272 759 792
www.portergroup.co.nz



INVOICE

RMD: 34005

Hori Signs
Back rd - Atupa
Rarotonga,
Cook Islands

Phone: 25222
Mobile: 54431

BILL TO
Punanganui Market

pnui@oyster.net.ck

Invoice Number: 150684

Invoice Date: April 12, 2017

Payment Due: April 12, 2017

Amount Due (NZD): \$69.00

Items	Quantity	Price	Amount
Sticker Stickers (x9) supplied	1	\$60.00	\$60.00

Subtotal: \$60.00
VAT 15% (34005): \$9.00

Total: \$69.00

Amount Due (NZD): \$69.00

Notes
Government of India

Please issue cheque to: Hori Signs Ltd Direct payment to ANZ Hori Signs Ltd Account #346721



Tax Invoice

PO BOX 3056, Avarua, Rarotonga
 Email: shipping@xcil.co.ck
 PH 25196/25193
 VAT: 30359

Invoice No.	22815
Date	08/04/17
Your Ref	MS040AKLRAR001

Invoice to:

ARAP Growers Association
 C/- William Tariipo
 Rarotonga

Description	Quantity	Price	Disc	Tax	Amount
Handling Inward	1.00	26.09	0.00	3.91	30.00
Wharfage Inward BB	22.11	9.57	0.00	31.75	243.40
(s)Porter Equipment (c)ARAP Growers Association C/- William					
Tariippo - 1xHyundai R16-9 Excavator with Tandem Trailer					
Vanned onto CXSU1140270 (Platform Base)					

Terms C.O.D.

Bank :	ANZ	Total Includes Tax of	Total
Acct Name:	Excil Shipping Limited	35.66	273.40
Account No:	361557		