



Org/130/ MEWT

Botswana

03rd September 2010

Dear Mr. Monna,

RECONGITION OF OUTSTANDING ADVANCE TO THE MINISTRY

This is in reference to the letter DEA/BOD 7/23 XVII (103) of 24 December 2009 on the above matter.

The use of funds advanced to an implementing partner in a quarter is reported to UNDP beginning of the succeeding quarter. If funds remain unused for more than a quarter, the implementing partner should return the funds to UNDP. Given the circumstance and from the letter under reference above, the Ministry of Environment, Wildlife and Tourism is kindly requested to refund UNDP the outstanding Pula 64,093.00.

Thank you for your usual cooperation and collaboration.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Rebonyebatho Moaneng', is written over a faint, light-colored signature line.

Rebonyebatho Moaneng
Assistant Resident Representative (Programme)

The Permanent Secretary,
Ministry of Environment, Wildlife and Tourism
Gaborone.

Attention: Mr. S. C. Monna
The Director
Department of Environment Affairs.



Republic of Botswana

Department of Environmental Affairs

Ministry of Environment, Wildlife and Tourism

Private Bag 0068
Gaborone
Botswana

Telephone: (267) 3902050
Fax: (267) 3902051/ 3914687
Email: envt@botswana.gov.bw
Web: www.govtswana.gov.bw

All Correspondence to be addressed to the Director

REF: DEA/BOD 7/23 XVII (103)

24 December 2009

Resident Representative
United National Development Programme
P.O. Box 54
Gaborone

Attention: Colleen Blumton

Dear Madam

**RECOGNITION OF OUTSTANDING
UNDP ADVANCES TO THE MINISTRY**

This matter has been outstanding for sometime now. The former Permanent Secretary Mr Chakalisa had offered to follow this matter with the former Environmental Officer Mr Peloewetse since the latter had turned down any attempts to seek guidance from him as to what exactly happened to the P64, 093.00.

What we have established is that indeed this funds were never spent on the launch of the SOER support, as originally planned and there no records as to what happed to the funds.

Thank you

Yours faithfully

S.C. Monna
Director

Department of Environmental Affairs

5/1/2010

► how do we get a reimbursement?
~~reimbursement~~