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**Jobs Creation
Commission**

Federal Democratic Republic of Ethiopia

Date: 01/03/2022

Ref. No. JCC/9/4/2022

UNDP Ethiopia

Addis Ababa

Dear Sirs/Madam,

Subject: Request for Advance Transfer

This is to kindly request you to transfer total amount of ETB 49,521,246.25 (Forty-Nine Million Five Hundred Twenty-One Thousand Two Hundred Forty-Six Birr & 25/100) for UNDP Support Program, **"Socio-economic Response and Recovery on the impact of COVID and Crisis in Oromia, Amhara and Somalia regions."**

We also hereby request the release of the fund as per the AWP June 2022 GC for the 1st quarter. for the activities indicate in the FACE.

Kindly transfer the fund using the below bank account

Bank Name	National Bank of Ethiopia
Bank Code/Branch	Head Office
Bank Account Name	Jobs Creation Commission
Bank Account Number	0102431040002
Bank Address	P.O. Box 5550
City/Town	Addis Ababa

We also Confirm that the signatories on this FACE are authorized personnel whose signature is already submitted to the UNDP.

Thank you for your usual cooperation.

Sincerely yours

CC

- H.E. Commissioner
 - Delivery Assurance and Capacity Building Directorate
 - Procurement Finance & General Service Directorate
 - Business Emergency Unit
- Job Creation Commission**

Alexander Endale Lemma
Director, Procurement
Finance & General Service
Directorate



Funding Authorization and Certificate of Expenditures

Country: Ethiopia
 Programme Code & Title: Socio-economic Response and Recovery on the impact of COVID and Crisis in Oromia, Amhara and Somalia regions
 Project Code & Title: Output No 00123592
 Responsible Officer(s): Alexander Endale
 Implementing Partner: Job Creation Commission

Type of Request:

- Direct Cash Transfer (DCT)
- Reimbursement
- Direct Payment

Currency: Birr

Activity Description from AWP with Duration	Coding from UNDP, UNFPA and WFP		REPORTING				REQUESTS / AUTHORIZATIONS		
	Account	Fund	Authorised Amount	Actual Project Expenditure	Expenditures accepted by Agency	Balance	New Request Period & Amount in ETB	Authorised Amount in ETB	Outstanding Authorised Amount
			A	B	C	D = A - C	E	F	G = D + F
Activity 4.1 Provide stimulus package for jobs, livelihoods and MSMEs mainly in the informal that are most impacted by the pandemic and Crisis in Tigray, Somalia and Amhara (Ataye city Administration)	16005	04000					4,058,000.00	4,058,000	4,058,000
Activity 4.2 Support to micro and small enterprises to be revitalized through access to finance and non-financial services	16005	04000					10,145,000.00	10,145,000	10,145,000
Activity 4.2 Support to micro and small enterprises to be revitalized through access to finance and non-financial services	16005	12113					19,782,750.00	19,782,750	19,782,750
Activity 7.1 Conduct assessment (spot checks) to identify most impacted MSMEs and jobs in the target area	16005	13556					1,014,500.00	1,014,500	1,014,500
Activity 7.3 Establish a grant funding mechanism targeting formal and informal sector with emphasis on micro and small enterprises	16005	13556	-	-	-	-	10,725,801.25	10,725,801.25	10,725,801.25
Activity 7.4 Strengthen the operational and management capacity of the implementing partner to implement and manage the financial stimulus package including grant fund	16005	13556					1,517,160.00	1,517,160	1,517,160
Activity 7.5 Strengthen the operational and management capacity of one stop service providers in the Woredas in the form of training and provision of materials	16005	13556					1,517,160.00	1,517,160	1,517,160
Activity 7.7 Strengthen the monitoring and supervision capacity of ICC to ensure quality and recovery performance of MSMEs	16005	13556					760,875.00	760,875	760,875
Total							49,521,246.25	49,521,246.25	49,521,246.25

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 examination

Director, Procurement, Finance & General Service Directorate

Signature



Date Submitted: 1/3/2022

Name: Alexander Endale

Title:

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

DocuSigned by: Cleophas Toroni

Approved by: Cleophas Toroni

Name: Cleophas Toroni

Title: DRR/P

Date: 04-Mar-2022

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Account Charges	Liquidation Information
Cash	DCT Reference:
GL codes:	DCT Amount
Training 0	Less:
Travel 0	Liquidation Amount
Meetings & Conferences 0	
Other Cash Transfers 0	Balance
Total 0	

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New Funding Release

Activity 2

Total

DS
SL

DS
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