



MINISTRY OF FINANCE ECONOMIC PLANNING AND DEVELOPMENT

SUSTAINABLE DEVELOPMENT GOALS (SDGs) 9th JUNE 2015, Lilongwe HOTEL

REGISTRATION FORM

NAME	INSTITUTION	DESIGNATION	E-MAIL ADDRESS	PHONE NO.	SIGNATURE
KOSBERT MSAKELI	ZIPP (MTE)	Regional Economic Advisor	msakeli@zipp.mt	997129488	[Signature]
EDWINA BANDA	EPD (Rural Dev)	Chief Executive	edwinabanda@epd.mt	997129488	[Signature]
ALICE METERIDA	EPD	Deputy Director	alice.meterida@epd.mt	997129488	[Signature]
RODWEI MZINDI	EPD	Deputy Director	rodwei.mzindi@epd.mt	997129488	[Signature]
ELISE SACHWA	EPD	Chief Executive	elise.sachwa@epd.mt	997129488	[Signature]
VERONICA MACHWA	EPD	Chief Executive	veronica.machwa@epd.mt	997129488	[Signature]
JIMMY KAMUYE	PC/DEA/EPD	PC	jimmy.kamuye@epd.mt	997129488	[Signature]
DIEN NIKALKA	EPD	Economist	dien.nikalaka@epd.mt	997129488	[Signature]
ALLEN JERE	EPD	Economist	allen.jere@epd.mt	997129488	[Signature]
ALBERT MASHI	MOF	Advisor	albert.mashi@epd.mt	997129488	[Signature]
CAPIR FELINA	EPD	Assistant	capir.felina@epd.mt	997129488	[Signature]
CHRISTINA MASHI	EPD	Assistant	christina.mashi@epd.mt	997129488	[Signature]
ANGELA MASHI	UNEP	Assistant	angela.mashi@epd.mt	997129488	[Signature]
ARNOLD KANDIWE	MOF (EAD)	Assistant	arnold.kandiwe@epd.mt	997129488	[Signature]
LADINA MARECANT	UNICEF	Assistant	ladina.marecant@epd.mt	997129488	[Signature]

ADMINISTRATOR  
DESIGNATION  
SALVARE CHIRWA  
YOUNG PROFESSIONAL  
S. Chirwa  
CENTER

1001 - Arthur East SHELBY N.D.P.A. Charles MONTAG MONTAG, R.D. SWISS, IND.	U.S.A. A.S. STANLEY EPARD	C. S. ... C. ... F. ...	... ... ...	... ... ...

ADMINISTRATIVE

DE SIGNATURES

SIGNATURES

Handwritten signatures and initials at the bottom right of the page.

000366

Emp. No. Grand Palace Box 841 Mzuzu

CASH PAYMENT RECEIPT Received the sum of Kwacha tambala Signature Witness

PAID CHEQUE NO. 000366

Payment for conference facilities to the above for participants attending the AMP Sensitization workshop as per attached invoice and loose minute

Table with columns: AMOUNT, K, t. Row 1: 1,547,500 00. Row 2: 1,547,500 00

Signature of Receipt

TREASURY AUTHORITY

I certify that this voucher is passed for payment in accordance with Treasury Instructions, that goods or services acquired for public purposes, and that the expenditure is proper charge to public funds, and has not been previously paid

COMPILED BY: Alinafe Maliro Signature Entered in Voucher Book by: Signature

Signature of Authorizing Officer: N.B Maosa Appointment: Accountant Counter Signature Appointment: Ministry/Department: Ministry of Finance DATE 29/03/2016

Checked by Passed by

Table with columns: ACCOUNT NUMBER, Vote/Head, Programme, Item, Sub-Item, Station Number, DEPT. VR. No., DEBIT, CREDIT. Includes handwritten '128' and 'DEAP'.

NOTE: Please insert zeroes wherever applicable

LOOSE MINUTE

Ag. Director (DAD),

REQUEST FOR THE PAYMENT OF THE AMP SENSITIZATION  
WORKSHOPS IN THE NORTHERN REGION

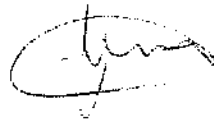
You are aware that the AMP team has organized AMP sensitization workshops in the northern region from 29<sup>th</sup> March to 1<sup>st</sup> April 2016.

The workshops will cover 5 districts; Chitipa, Karonga, Rumphi, Nkhatabay and Mzimba, and Mzuzu City Council. These workshops will be done in Karonga, Mzuzu and Mzimba.

Attached to this Loose Minute is the budget for the activity.

We are seeking for your Authority to pay for these services under DEAP.

This Loose Minute is submitted for your consideration and approval, Madam.



Jane Mbughi

Debt and Aid Officer, DAD

Ref. No.: FIN/DAD/DACU/5/4/1

24<sup>th</sup> March, 2016

Betty  
Approved. Please proceed with the other proposals.  
EAGC  
24/03/2016

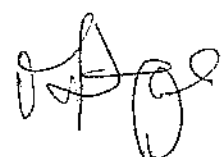
Accountant,  
Please process payment accordingly.  
Betty  
29/03/16

### BUDGET FOR THE AMP Sensitization Workshops

ACTIVITY	UNIT	Mzuzu	Mzimba	Karonga	RATE	Days	TOTAL COST
Conference package		1,547,500	453,185	643,600			2,644,285.00
Fuel Reimbursement		85,000	0	75,000.00			160,000.00
Fuel for the Field work							220,000.00
Airtime for Internet							70,000.00
DSA for Officers + 1 driver	6				20,000	5	600,000.00
DSA for drivers from the councils	6				20,000	1	120,000.00
<b>TOTAL COST</b>							<b>3,814,285.00</b>

Officers

- ✓ Tiyamika Chitunga      Principal Aid Coordination Officer
- Jane Mbughi              Debt and Aid Officer
- ✓ Chinsinsi Phiri          Program Officer (YP)
- ✓ Harry Munthali          Senior Assistant Accountant
- ✓ Alinafe Maliro            Accounts Assistant
- ✓ Mr Gadabu                ✓ Driver

  
 24/03/2016