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 The Federal Democratic Republic of Ethiopia
 National Planning Commission



ቁጥር NPC/21/G-15/15
 Ref No.
 ቀን 10/11/2015
 Date

UNEP Registry A	
Received Date	11 NOV 2015
FILE	PRO/30/10
ACTION	INFO
Emily B	

Program Coordinator
 DAG Secretariat
 UNDP
 Addis baba

Subject: Submission of Additional Financial Report for Phase IV Development Partners Support for GTP Implementation Project

Enclosed here with, please find additional financial report for the third quarter of 2015 for the National planning commission-Phase IV Development partners support for GTP implementation Project.

Sincerely,



Emmesgen Walelign
EMESGEN WALELIGN
 Director General, Bureau of
 Monitoring & Evaluation

Funding Authorization and Certificate of Expenditure

UN Agency: **UNDP**

Date: **10-Nov-15**

Country: Ethiopia

Programme Code & Title: **Phase IV -Development Partner Support for GTP Implementation**

Responsible Officer (s):

Implementing Partner: National Planning Commission

Type of Request:

Direct Cash Transfer (DCT)

Reimbursement

Direct Payment

REQUESTS/AUTHORIZATIONS

REPORTING

Birr

Activity Description from AWP with Duration	
Provision of logistical Support to WMU	
Total	

Account Func	Authorised Amount DD-MM-YY	Actual Project Expenditure	Expenditures Accepted by Agency	Balance
	A	B	C	D=A-C
	6,068.35	6,068.35	6,068.35	-
	6,068.35	6,068.35	6,068.35	-

New Request Period & Amount	Authorised Amount	Outstanding Authorised Amount DD-MM-YY
	F	G=D+F

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 the period of five years from the date of the provision of funds.

Date Submitted: November 10, 2015

Name: **THOMASEN WALEGN**

Title: **Director General, Bureau of Monitoring & Evaluation**

Stamp: _____

NOTES: Shaded areas to be completed by the UN Agency and

For Agency Use Only	Account Changes	Liquidation information	For UNDP/UNFPA USE ONLY
FOR ALL AGENCY	Cash Transfer reference:	DCT Reference:	New Funding Release
Approved by:	CRQ ref. No., Voucher ref. no.	CRQ ref. No., Liquidation ref. No.	
	GL Codes:		Training:
	Training		
	Travel	DCT Amount	Travel:
	Meeting & Conferences	Less:	
	Other Cash Transfers	Amount	
	Total	Balance	Total

Name: **James WAKIAGA**

Title: **FA**

Date: **17/11/15**



Attachment to FACE format

No.	GL code	corresponding activity /out put description as per AWP	Description of Expenditure	Amount
1	71620	Provision of logistical Support to WMU	DSA GTP II consultation	5,500.00
2	71635	Provision of logistical Support to WMU	Vehicle running cost	568.35
Total				6,068.35

