

Summary Related Documents Invoice Information Payments Voucher Attributes Error Summary

Business Unit: ETH10 Invoice Number: Advance 3rd Q. 2014
Voucher ID: 00083718 Invoice Date: 14/08/2014
Voucher Style: Regular Action: Run Print Invoice

PO Unit: Purchase Order: Worksheet Copy Option: None

Vendor: 0000007144
Name: GPNRS-001
Location: 01
\*Address: 1 Q Advanced Vendor Search
Gambella Region Early Recovery Program Gambella
P.O.Box 28
047 551 01 62
047 5 51 08 92

\*Pay Terms: 00
Control Group:
Accounting Date: 14/08/2014
\*Currency: ETB
Total: 398,398.00
Difference: 0.00
Session Defaults
Bank Default

Packing Slip: Gambella - Ethiopia P.O.BOX28 ETH

Table with columns: Line, Item, Description, Quantity, UOM, Unit Price, Extended Amount. Includes sub-table for Distribution Lines with columns: GL Chart, Exchange Rate, Statistics, Assets, Agency, Account, Oper Unit, Fund, DeptID, PC Bus Unit, Project, Activity.

Business Unit: ETH10
Voucher ID: 00083718
Print Invoice
Balancing
Invoice Lines
Misc Charge Amount: 398,398.00
Freight Amount:
Total: 398,398.00
Difference Amount: 0.00
Non-Merchandise Summary

Handwritten signature and date: 14.8.2014

Save Notify Refresh

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Aged Advance Conformation


Date 14/08/2014

Project NO. 00074542

Project Name: DRR

Implementing Partner: Gambella BOFED

Age of Advance	Amount in Birr
< 6 Months	0
> 6 Months & < 3 Months	0
> 3 Months	0
Total	0

14.8.2014  


Requested By: Tibertej Beaud Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
 Certified By: Sinkinech Beyene Name: \_\_\_\_\_ Signature: \_\_\_\_\_

N.B This form should be dully filled by Programme Officers and strictly attached to all advance requests.

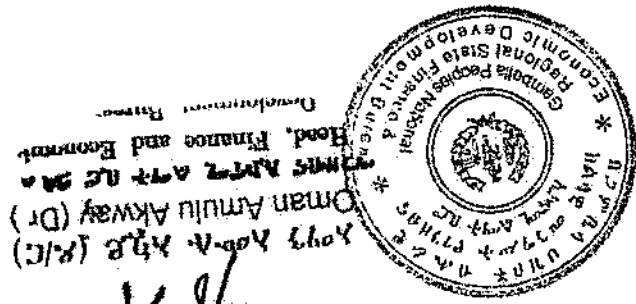
Gambell

- > BOFED UN-Agencies Coordinator
- > BOFED Finance and Administration Process owner
- > UNDP DR/LR Coordinator office

Addis Ababa

- > MOFA
- > MOFED

CC



Yayy Yob-A MJE (P/C)  
Oman Amulu Akway (Dr)  
James MPT 477 02 24  
Ministry of Finance and Economic Development

*[Handwritten signature]*  
With regards!

Thank you advance for your cooperation.

Attached here with, please find budget request for 1st Quarter 2007 ERY. The project account name is "Gambella Region Early Recovery pro-account no 1000019803361 Commercial bank of Ethiopia Gambella Branch".

~~Subject: Sending Budget transfer request for 1st quarter 2007 ERY.~~

To UNDP Country office  
Addis Ababa

DEVELOPMENT BUREAU  
47 02/12/2006  
Date: \_\_\_\_\_  
GPNIS FINANCE &



Ref No \_\_\_\_\_  
ECONOMIC  
473485 & 4504 0047 EC  
473485-01-9/207/06  
09/10/06

Country: Ethiopia  
 Programme Code & Title: Strengthening National Capacities for DRR and Livelihoods (00074542)  
 Project Code & Title: Selfo Bekele (0917318140)  
 Responsible Officer(s): Gambella Regional State BofED  
 Implementing Institution: Curr: Birr

UN Agency: UNDP

Date: \_\_\_\_\_  
 Type of Request:  
 Direct Cash Transfer (DCT)  
 Reimbursement  
 Direct Payment

Activity Description from AWP with Duration
1.1: Conduct DRM policy and region specific familiarization workshop at regional level for various DRM stakeholders, Development partners and Academia (01)
1.2 Support the establishment and operationalization of regular coordination mechanism among government, development partners at regional level. ( quarterly)
1.5 Development of brochures/leaflets/IEC materials on CBDRM planning process(3)
1.7. Development of Regional Disaster Risk Management, response, preparedness and mitigation plans(01)
1.8. Training on CBDRM approach for effective risk management programme and strategy at regional level.(2 days)
1.10 Training and skill development on various livelihood recovery technologies, alternative livelihoods, water and land management and livestock management(01 training at regional level) 2 days
1.12: Establishment of regional level database on DRM interventions by various agencies/partners of each sectoral interventions every quarter
3.2 Office running and operational costs.
3.5: Regular Monitoring and evaluation and technical support from regional level.
<b>Total</b>

**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 progress report for the activities stated herein has been submitted.

Date Submitted: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 \* Shaded areas to be completed by the UN Agency and non-shaded areas to be completed by the counterpart.

FOR AGENCY USE ONLY:  
 Approved by: \_\_\_\_\_  
 Signature: *for/ [Signature]*  
 Name: **Sinkinesh Beyene**  
 Title: **IL**  
 Date: **19/08/2014**

REPORTING				REQUESTS AUTHORIZATIONS				
Coding from UNDP, UNFPA and WFP	Authorized Amount		Actual Project Expenditure	Expenditures accepted by Agency	Balance	New Request Period & Amount	Authorized Amount	Outstanding Authorized Amount
	Account	Fund						
75700						July - Sept 2014		
75700						78,696.00	78,876.00	78,896.00
74200						14,755.50	14,755.50	14,755.50
71300						29,511.00	29,511.00	29,511.00
75700						59,022.00	59,022.00	59,022.00
75700						78,696.00	78,696.00	78,696.00
72500						49,185.00	49,185.00	49,185.00
72500						14,755.50	14,755.50	14,755.50
71600						49,185.00	49,185.00	49,185.00
						24,592.50	24,592.50	24,592.50
						398,398.50	398,398.50	398,398.50



FOR UNFPA USE ONLY	
New Funding Release	
Activity 1	0
Activity 2	0
<b>Total</b>	<b>0</b>

FOR UNICEF USE ONLY		FOR UNFPA USE ONLY	
Account Charges	Legislation Information	Account Charges	Legislation Information
CAG Ref. (RSQ.ref.)	CAG Ref. (RSQ.ref.)	CAG Ref. (RSQ.ref.)	CAG Ref. (RSQ.ref.)
GR0-CAG-01			
Training (76010)	0	DCT Amount	0
Travel (76020)	0	Less:	
Equip. & Com. (76030)	0		
Sal. & Cost. (76100)	0	Legislation Amount	0
Cont. - Proj. Prem. (76100)	0		
Other CAG (76110)	0	Balance	0
<b>Total</b>	<b>0</b>		