

መረጃዉ የተሰጠበት ቀን:

ዘን:	ዓምና ጠቅላላ ጉባዔ የተካሄደበት ቀን:
ወረዳ:	ኮሚቴው ለመጨረሻ የተመረጠበት ቀን:
ቀበሌ:	የሰብሳቢው ስም:
የሪፖርቱ ዓመት:	የሰብሳቢው ስ.ቁ.:

የቀበሌዊ አባወራ ቁጥር: _____

የፌዴራሽን ደረጃ: _____

☐ ፌዴራሽን በዚህ ዓመት ደረጃ አሻሽሏል ወይም ደረጃ 1 ነዉ

☐ ፌዴራሽን ቢያንስ 2 ሴቶች በአባልነት አሉት

[illegible]

<p>የዉሃ ተጠሪዉ ደረጃ:</p> <p><input type="checkbox"/> ተጠሪዉ በዚህ ዓመት ደረጃ አሻሽሏል ወይም ደረጃ 1 ነዉ</p> <p><input type="checkbox"/> ዉሃ ተጠሪዉ በዓመቱ ሙሉ በሙሉ ተከፍሎታል</p>

ለመጨረሻ ጊዜ መለዋወጫ ዕቃ የተሟላው: _____

☐ የአናጢ ዕቃ የተሟላ ነዉ
☐ መለዋወጫ ዕቃ በዚህ ዓመት እየተገዛ ነዉ

ተንቀሳቃሽ ሂሳብ:	የአምና መጨረሻ ቀረ ብር ሚዛን:	_____
	የአሁኑ ሂሳብ:	_____
	በባንክ ያለዉ መጠን:	<div style="border: 1px solid black; width: 150px; height: 30px;"></div>
	በጥሬ ገንዘብ ያለዉ:	_____
የቁጠባ ሂሳብ:	የአምና መጨረሻ ቀረ ብር ሚዛን:	_____
	የአሁኑ ሂሳብ:	_____
ወ/ዉ/ጽ/ቤት አምና ኦዲት ያደረገበት ቀን: _____		

ተንቀሳቃሽ ሂሳብ:

☐ ሁሉም ገቢና ወጪ ሂሳቦች በደረሰኞች ተሰርተዋል

☐ በእጅ ያለው ጥሬ ገንዘብ ከ2000 ብር በታች ነው

የቁጠባ ሂሳብ:

☐ ለዘንድሮ ከባድ ጥፍ ከቁጠባ ሂሳብ ገንዘብ ተወስዳዲል ወይም የቁጠባ ሂሳብ ዘንድሮ ጨምሯል:

መጠን (ብር): _____

☐ ወ/ዉ/ጽ/ቤት በዚህ ዓመት የሂሳብ አያያዝን በኦዲት አረጋግጧል

[illegible]

ደንቡን የማያከብሩ በኖ ቁጥር
(ዉሃ ተጣሪ ዉሃ ስርጭቱን ያቋርጣል): _____
☐ ሁሉም በኖ ክፊ ይፈጽሟል (ከ'D' በስተቀር)
ለፌዴሬሽን የተከፈለ መዋጮ ድምር: _____

የዉሃ ማግባራት ቁጥር:	
የቦኖ ድምር:	
የቅርብ ጊዜ A ቦኖዎች ቁጥር:	
የቅርብ ጊዜ B ቦኖዎች ቁጥር:	
የቅርብ ጊዜ C ቦኖዎች ቁጥር:	
የቅርብ ጊዜ D ቦኖዎች ቁጥር:	
በሁሉም ቦኖዎች ያሉ አባወራ ቁጥር:	
በ A,B,C ቦኖዎች ያሉ አባወራ ቁጥር:	

ደረጃውን ያሻሻለ በኖ ቁጥረር (ፖ):	
ለዉጥ የሌለዉ በኖ ቁጥር (=):	
ደረጃ ያሽቆለቆለ በኖ ቁጥር (፯):	
<input type="checkbox"/> በዓመቱ ደረጃ ያሽቆለቆለ በኖ የለም	
በኅዳር ወር የነበረ የ B በኖ ቁጥር:	
<input type="checkbox"/> B የነበሩ በኖዎች ደረጃ ተሻሽሏል (ቀላል ጥገናዎች ተሰርተዋል)	
የኅዳር ወር C በኖ ቁጥር:	
<input type="checkbox"/> C በኖ የለም ወይም ቢያንስ አንድ C በኖ ወደ A ወይም B አድጓል	
<input type="checkbox"/> ሁሉም D ያልሆኑ በኖዎች ዓመቱን ሙሉ አገልግሎት ሰጥተዋል (ከ5 ቀናት ያልበለጠ/ ደንብ ባለማካበራቸዉ ከሚዘጋዉ ዉዉ)	

നക്ഷത്രം: _____/15

መልሶ ለማቋቋም የታቀዱ ቦኖ ቁጥር/በአርሲቢዲአይ/በኢንተር ኤይድ በሚቀጥለው ዓመት የሚሠራው 11 ነጥቦች
(2 የግዴታ ነጥቦችን ያካትታል)

WUAF Dashboard

Zone: _____	Date of last General Assembly: _____
Woreda: _____	Date of WUAF last reelection: _____
Kebele: _____	Chairperson name: _____
Reporting Year: _____	Chairperson phone nb: _____

Level of WUAF: _____

☐ 2 women at least in the WUAF with 1 at key position

[illegible]

☐ The WA increased his level this year OR is level 1

☐ The WA was fully paid during the period

Date of last spare parts refilling: _____

☐ The spare parts stock was refilled this year

Operational account: End of last year balance (ETB): _____
 Current balance (ETB): _____
Amount in bank (ETB): _____
 Amount in cash (ETB): _____

Saving account: End of last year balance (ETB): _____
Current balance (ETB): _____

Date of last WWO Audit: _____

☐ All income and expenses are justified with receipts

Saving account:

OR The saving account balance increased in this year:

☐ The WWO has validated the financial management through audit this year

[illegible]

Nb of defaulting WP
(The WA cut the water): _____

☐ **All the WP have paid (excluding D WP)**

Total amount given to WUAF (ETB): _____

Nb of WUA:	_____
Total nb of WP:	_____
Current nb of A WP:	_____
Current nb of B WP:	_____
Current nb of C WP:	_____
Current nb of D WP:	_____
Total HH supplied by all the WP:	_____
Total HH supplied by A,B,C WP:	_____

Nb of upgraded WP (\nearrow): _____ Nb of no change WP (=): _____ Nb of downgraded WP (\searrow): _____ <input type="checkbox"/> No WP was downgraded during the year	
Nb of B WP in November: _____ <input type="checkbox"/> All B WP were upgraded (easy maintenance done)	
Nb of C WP in November: _____ <input type="checkbox"/> No C WP or at least a 5th of C WP was upgraded to A or B <input type="checkbox"/> All non D WP were supplied all year long (no more than 5 days interruption excluding defaulting WP)	
Total <input checked="" type="checkbox"/>:	/15

112 of 117 to females, consistent with a 1:1 sex ratio, and 100% of males, but 11 = 9.4% points reached with _____

የወ/ወ/ደ/ቤት መግለጫ

መረጃዉ የተሰጠበት ቀን: _____

የወ/ወ/ደ/ቤት መረጃ

ዞን: _____	ወረዳ: _____	የከትትል ዘመን: _____
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ቀበሌ					
የፌደሬሽን መረጃ					
የቀበሌዉ አባወራ:					
የፌደሬሽን ደረጃ:					
ፌደሬሽኑ በዚህ ዓመት ደረጃዉን ጨምሯል ወይም ደረጃ 1 ነዉ	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ነዉበፌደሬሽን ኮሚቴ ዉስጥ ቢያንስ 2 ሴቶች አሉ	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ዉሃ ተጠሪ መረጃ					
የዉሃ ተጠሪዉ ስም:					
የዉሃ ተጠሪዉ ስልክ ቁ.:					
ወርሃዊ ክፈያዉ:					
የዉሃ ተጠሪዉ ደረጃ:					
ዉሃ ተጠሪዉ በዚህ ዓመት ደረጃ ጨምሯል ወይም ደረጃ 1 ነዉ	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ዉሃተጠሪዉ በጊዜዉ ሙሉ በሙሉ ተከፍሎታል	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
የግንበኛ ዕቃና መለዋወጫ ማሟላት					
የተዘረዘረዉ ግንበኛ ዕቃ ሙሉ ነዉ	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
መለዋወጫ ዕቃ በዚህ ዓመት ተጨምሯል	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
የፌደሬሽን ገንዘብ ነክ ሁኔታ					
ሁሉም ወጪና ገቢ ሂሳቦች በደረሰኝ መሆኑ ተረጋግጧል	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
በእጅ ያለ ጥሬ ገንዘብ ከ2000 ብር በታች ነዉ	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ለከባድ ጥገና ሲባል ገንዘብ ከቁጠባ ሂሳብ በዚህ ዓመት ተወስዷል	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ወይም የቁጠባ ሂሳብ መጠን በዚህ ዓመት ጨምሯል					
በዓመቱ የጨመረዉ የቁጠባ ሂሳብ መጠን:					
ወ/ወ/ደ/ቤት በዚህ ዓመት ሂሳብ ኦዲት አካሂዷል	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
መዋጮ አሰባሰብ					
ደንብ ያላከበሩ ቦኖዎች ቁጥር (ዉሃ ተጠሪዉ አገልግሎቱን ያቋረጠባቸዉ):	%	%	%	%	%
ሁሉም የዉሃ ቦኖዎች ከፍሏል	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ተቋማት ያሉበት ሁኔታ					
የማህበራት ቁጥር:					
ጠቅላላ የቦኖዎች ቁጥር:					
በአሁኑ ጊዜ ያለዉ A ቦኖዎች ቁጥር:	%	%	%	%	%
በአሁኑ ጊዜ ያለዉ B ቦኖዎች ቁጥር:	%	%	%	%	%
በአሁኑ ጊዜ ያለዉ C ቦኖዎች ቁጥር:	%	%	%	%	%
በአሁኑ ጊዜ ያለዉ D ቦኖዎች ቁጥር:	%	%	%	%	%
በሁሉም ቦኖዎች ተደረሽ የሆነዉ አባወራ ብዛት:	%	%	%	%	%
በ A, B, C ቦኖዎች ተደረሽ የሆነዉ አባወራ ብዛት:	%	%	%	%	%
ዓመታዊ ለዉጥ					
ደረጃ ያሻሻለ ቦኖ ቁጥር (ፖ):	%	%	%	%	%
ምንም ለዉጥ ያላሳየ ቦኖ ቁጥር (=):	%	%	%	%	%
ደረጃዉን ያሽቆለቆለ ቦኖ ቁጥር (ሂ):	%	%	%	%	%
በዚህ ዓመት ደረጃዉን ያሽቆለቆለ ቦኖ የለም	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
የሁሉም B ዉሃ ቦኖዎች ደረጃ ተሻሽሏል (ቀላል ጥገና ተደርጓል)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C ቦኖ የለም፣ ወይም ቢያንስ አንድ C ዉሃ ቦኖ ደረጃ ወደ A ወይም B አድጓል	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ሁሉም D ያልሆነ ቦኖ ዓመቱን ሙሉ አገልግለዋል (ከ5 ቀን ያለፈ አልተስተጓጎለም/ ደንብ ካላከበሩት ዉጪ)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
የፌደሬሽን ዓመታዊ ዉጤት					
ጠቅላላ ፪:/15					
የዉሃ ሽፋን (በ A, B, C ቦኖዎች አቅርቦቱን ያገኙ አባወራ %)					

WWO Dashboard

Date of update: _____

WWO ID

Zone: _____ Woreda: _____ Follow up Year: _____

Kebele					
WUAF ID					
Kebele population (HH)					
Level of WUAF					
The WUAF increased its level this year OR is level 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 women at least in the WUAF with 1 at key position	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WA ID					
Name of the WA:					
WA phone nb:					
Monthly wage (ETB):					
Level of the WA:					
The WA increased his level this year OR is level 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The WA was fully paid during the period	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tools and spare parts stock					
The toolbank is complete	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The spare part stocks were refilled this year	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WUAF financial status					
All income and expenses are justified with receipts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The amount in cash is below 2000 ETB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Funds were taken this year from the saving account for heavy reparation OR the saving account balance increased in this year	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Increased amount in saving account in the year (ETB)					
The WWO validate financial management through audit this year	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fee collection					
Nb of defaulting WP (The WA cut the water):		%		%	
All the WP have paid	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Physical status					
Nb of WUA:					
Total nb of WP:					
Current nb of A WP:		%		%	
Current nb of B WP:		%		%	
Current nb of C WP:		%		%	
Current nb of D WP:		%		%	
Total HH supplied by all the WP:		%		%	
Total HH supplied by A,B,C WP:		%		%	
Yearly evolution					
Nb of upgraded WP (↗):		%		%	
Nb of no change WP (=):		%		%	
Nb of downgraded WP (↘):		%		%	
No WP was downgraded during the year	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
All B WP were upgraded (easy maintenance done)	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
No C OR at least one C WP was upgraded to A or B	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
All non D WP were supplied all year long (no more than 5 days interruption excluding defaulting WP)	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
WUAF Yearly results					
Total ☑: /15					
Water coverage (% of HH supplied by A,B,C WP)					