

Welcome Blen HAILLU, Your Atlas Finance Last Login Datetime : 06.Feb.2013 07:38:18 GMT

Summary | [Related Documents](#) | [Invoice Information](#) | [Payments](#) | [Voucher Attributes](#) | [Error Summary](#)

Business Unit: ETH10
 Voucher ID: 00070739
 Voucher Style: Journal

Vendor: 0000007218
 Name: AFRICANADA-001
 Location: 01

*Address: 1 Q Advanced Vendor Search
 African Adaptation Program
 African Adaptation Program-
 supporting Climate
 Resilient Sustainable Development in
 Ethiopia
 Addis Ababa - Ethiopia ETH

Invoice Number: FR 2012 AAP EPA reversal
 Invoice Date: 30/12/2012
 Action: Run | Print Invoic

Pay Terms: 00 Immediate
 Basis Dt Type: Inv Date
 Comments(O)

Accounting Date: 30/12/2012
 *Currency: ETB
 Total: 0.00
 Difference: 0.00
 Related Voucher: 00070350

Packing Slip: Bank Default

budget: valid

Line	*Distribute by	Item	Description	Quantity	UOM	Unit Price	Extended Amount
1	ACTIVITY1	UNDP1	FR 2012 AAP EPA revers				0.00
GL Chart Exchange Rate Statistics Assets Agency							
1	878,223.87	UNDP1	74105 ETH	33008	ETH10	00072706	ACTIVITY1
2	-878,223.87	UNDP1	16005 ETH	33008	ETH10	00072706	ACTIVITY1

Business Unit: ETH10
 Voucher ID: 00070739
 Print Invoic

Invoice Lines

0.00	0.00	Calculate
(minus)	Total	0.00
(equals)	Difference Amount	0.00

Dr. 6.7.2013



Welcome Blen HAILU, Your Atlas Finance Last Login Datetime : 14.Jan.2013 14:31:04 GMT

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Business Unit: ETH10
 Voucher ID: 00070350
 Voucher Style: Journal

Invoice Number: FR 3rd & 4th Q. 2012 AAP-EPA
 Invoice Date: 30/12/2012
 Action: Run | Print Invoice

Vendor: 0000007218
 Name: AFRICANADA-001
 Location: 01
 *Address: 1 Q Advanced Vendor Search

Pay Terms: 00 Immediate
 Basis Dt Type: Inv Date
 Comments: ()

Accounting Date: 30/12/2012
 *Currency: ETB Q
 Total: 0.00
 Difference: 0.00
 Related Voucher: 00065904

Accounting Defaults
 Session Defaults
 Bank Default

Packing Slip: _____

Line	*Distribute by	Item	Description	Quantity	UOM	Unit Price	Extended Amount
1	Amount	UNDP1	FR 3rd & 4th Q. 2012 AAP				0.00
2	Amount	UNDP1	FR 3rd & 4th Q. 2012 AAP				0.00
3	Amount	UNDP1	FR 3rd & 4th Q. 2012 AAP				0.00
4	Amount	UNDP1	FR 3rd & 4th Q. 2012 AAP				0.00
5	Amount	UNDP1	FR 3rd & 4th Q. 2012 AAP				0.00

Business Unit: ETH10
 Voucher ID: 00070350
 Print Invoice

Invoice Lines

0.00

(minus) Total 0.00 Calculate

(equals) Difference Amount 0.00

Handwritten signature and date: 14.1.2013

Copy

Spencer

Business Unit: ETH10 Invoice Number: Direct Pay1 TAX dVentus AAP
Voucher ID: 00070584 Invoice Date: 31/01/2013
Voucher Style: Regular Action: Run Print Invoice

PO Unit: Supplier Order: Worksheet Copy Options: None
Vendor: 0093007210 *Pay Terms: 90 Immediate
Name: AFRICANADA-001 Control Group: Accounting Date: 31/01/2013
Location: 01 *Currency: ETB
*Address: 13 Advanced Vendor Search Total: 70,997.50
Difference: 0.00

African Adaptation Program
African Adaptation Program-
supporting Climate
Resilient Sustainable Development in
Ethiopia
Addis Ababa - Ethiopia ETH

Basis Of Type Inv Date
Commissions
Non-Meeting vs Summary
Session Defaults
Bank Default

Packing Slip:

Line	Distribute by	Item	Description	Quantity	UOM	Unit Price	Extended Amount
1	Amount	ETH10	Direct Pay1 TAX dVentus				70,997.50
Ship To: ETH10							
SpeedChart							
Use One Asset ID							
From Left							
Discharge Lines							
1	70,997.50	UNDP1	ETH 72399				
			ETH 32045				
			ETH 33008				
			ETH10				
			ACTIVITY2				
			001882				
			00141				
			31/01/2013				

Invoice Lines	70,997.50	Calculate
Misc Charge Amount		
Freight Amount		
(minus) Total	70,997.50	Calculate
(equals) Difference Amount	0.00	

Business Unit: ETH10
Voucher ID: 00070584
Print Invoice

Atlas Finance

Welcome: Nien HAILU, Your Atlas Finance Last Login Datetime : 31-Jan-2013 07:44:38 GMT

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copy

Spot for

Business Unit: **ETH10**
 Voucher ID: **00070608**
 Voucher Style: **Regular**

Invoice Number: **(Direct Payment Acct EPA AAP)**
 Invoice Date: **31/01/2013**

Action: **Run** | **Print Invoice**

Worksheet Copy Options: **None**

*Pay Terms: **300** | **Immediate**

*Accounting Date: **31/01/2013** | **ETB**

*Currency: **72,845.53** | **Calculate**

Total: **0.00** | **Calculate**

Difference: **0.00** | **Calculate**

Vendor: **000009481**

Name: **ARC001**

Location: **001**

*Address: **1, 27, Street, Vangkor Search**

Asia International Logistics SC
Addis Ababa, ETH

Basis Dt Type: **Inv Date**

Comments: **(3)**

Non Merchandise Summary

Session Defaults

Bank Deferral

Packing Slip:

Line	*Distribute by	Item	Description	Quantity	UOM	Unit Price	Extended Amount
1	Amount		Direct Payment Acct AAP				72,845.53
Ship To: ETH10							

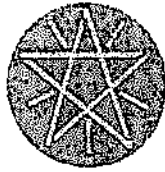
Distribution Lines

Line	Quantity	UOM	Unit Price	Extended Amount
1	72,845.53			72,845.53

Business Unit: **ETH10**
 Voucher ID: **00070608**

Print Invoice

Invoice Lines	72,845.53	Calculate
Misc Charge Amount		Calculate
Freight Amount		Calculate
(minus) Total	72,845.53	Calculate
(equals) Difference Amount	0.00	
Non Merchandise Summary		



በኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የአካባቢ ጥበቃ ባለሥልጣን

The Federal Democratic Republic of Ethiopia
ENVIRONMENTAL PROTECTION AUTHORITY

ቀን 22/1/2013
Date

ቁጥር 13/1.1/1013
Ref. No.

UNDP Country Office
Addis Ababa

Subject: Request for Direct Payment to our Supplier

Attached you will find the FACE completed for the direct payment to be effected to the following supplier whose detail is listed below:

Service provider's Name: Ardi Internation Logistics S.C

Payments requested: For the logistic service to be provided in transporting and handling of 12 battery operated light electric vehicles:

➤ 30% Advance payment including VAT (birr)	85,482.00
Amount to be deducted:	
➤ 15% VAT.....	11,149.83
Amount to be paid after VAT (birr).....	74,332.17

Withholding Tax (2% X 74332.17).....	1,486.64
Net amount to be paid for the service provider.....	<u>72,845.53</u>

EPA, therefore, requests UNDP Country office to pay a total advance payment of birr 72,845.53 (Seventy two thousand eight hundred forty five birr and fifty three cents) to the bank account of:

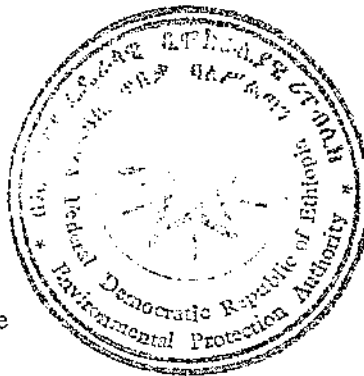
Bank Name: Commercial Bank of Ethiopia, Finfine Branch
Account Name: Ardi International Logistic S.C
Account No: 1000001833255

We also request UNDP that the Government Value Added Tax (VAT) and withholding taxes to be transferred to our account so that we will pay to the appropriate government body.

Regards,

Berhanu Solomon

Project Coordinator, African
Adaptation Programme (AAP)



CC:
➤ Finance Directorate
EPA



The Federal Democratic Republic of Ethiopia
ENVIRONMENTAL PROTECTION AUTHORITY

በኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የአካባቢ ጥበቃ ባለሙያዎች

UNDP Country Office
Addis Ababa

Subject: FACE Report of AAP-UNDP Component

This is to send the FACE report of the Financial Expenditure of AAP-UNDP Component for the period from December 27, 2012 to January 14, 2013.

Best regards,
Berhannu Solomon
AAP Coordinator



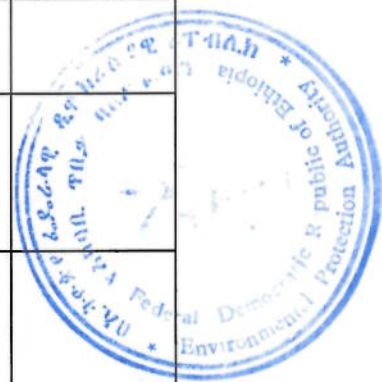
CC: Finance Directorate
EPA

UNDP Registry Addis Ababa	
Received Date: 4 JAN 2013	FILE PRO1300110
ACTION	INFO
Sincerely,	

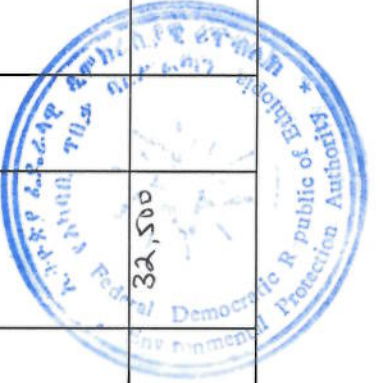


Funding Authorization and certificate of Expenditures		UN Agency: United Nations Development Programme (UNDP)		Date: 14/1/2013		Type of request:		Total Request (birr)		Authorized Amount		Outstanding Authorized Amount in birr	
Country: Ethiopia	Program Code & Title:	Account	Fund	Donor	Authorized amount (in Birr)	Actual Project Expenditure - January 14, 2013	Expenditures Accepted BY Agency	Balance	New Request for the 2nd Q 2012 (birr)	Total Request (birr)	Authorized Amount	Outstanding Authorized Amount in birr	DD/MM/YY
Activity No.	Activity description from AWP-with Duration	Account	Fund	Donor	A	B	C	D=A-C		F	G=D+F		
REPORTING													
Output 1: Dynamic, long-term planning mechanisms to													
Targets (year 1)	Activity Result 1: National Planning frameworks are designed to operationalise the agreed strategies for creating a carbon neutral and climate resilient green economy in Ethiopia												
- Baseline study completed and informs preparation of PADSEP II by end Year 1.	Action 1.1: As part of supporting policy interventions with evidence base in renewable energy, enhance capacity of the AAP supported biotfuel project to avoid environmental pollutants by converting them into useful commodities.												
Targets (year 2)	Activity Result 2: National Planning frameworks reflect Federal sector and Regional plans for managing climate change.												
Local Level adaptation plans and capacity building plans implemented.	Action 2.1: Edit, publish and disseminate Sectoral and Regional Adaptation Programmes.	63400		UNDP	366602								
	Action 2.2: 11 National Regional States investment plans prepared based on lessons learned from the design, execution and evaluation of the demonstration activities that support the realisation of the Climate Resilient Green Economy.	63400		UNDP	440678.3	369,028.76	369,028.76						
Multi-sector climate change strategy developed by end Year 2.	Action 2.3: A single consolidated long-term regionally appropriate climate resilient green growth plan will be prepared based on regional investment plans and with the objective of informing the national budgeting process, mobilizing or leveraging non traditional finance.			UNDP	1085400	450310.11	450,310.11						

	Action 2.4: Eligible entities in 4 Regional States prepare their respective investment project proposals to deploy prioritized technologies on building Climate Resilient Green Economy.																				
	Activity Result 3: Key sectors engaged in co-ordinated regional and national climate change response based on CRGE.																				
	Action 3.1 Provide technical expertise support to build capacity of planning and CRGE units at sector Ministries and Regional level to enable them incorporate climate change in their sectoral planning as stipulated under CRGE																				
	Action 3.2 Technical assistance support for CAI																				
	ACTIVITY RESULT 4: Capacity built for managing climate change risks and opportunities at local level.																				
	Total of Output 1																				
	Output 2: Leadership and Institutional Frameworks to manage climate																				
Targets (year 1)	ACTIVITY RESULT 1: Parliamentarians, Sectoral Environmental Units and/or CRGE Units, Regional EPAs, Regional and local Councils as well as small scale enterprises strengthened to take on leadership role for CCA.																				
	Action 1.1: Effective and appropriate engagement with the proposed Mechanism to Motivate Support and Reward (mMSR) will be assured through the creation, publication and widespread communication of a National Operations Manual.																				
Targets (year 2)	Action 1.2: Criteria developed and issued on the selection and entry into a register of qualified champions that provide service on the preparation and implementation of climate resilient green economic growth initiatives.																				



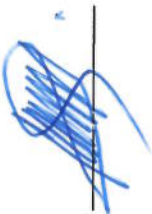
<p>Regulatory options on the establishment of national environmental financial mechanism (CRGE Facility) prepared and presented to Env Council by end Yr 3.</p>	<p>Action 1.1: Finalize the guideline to mainstream climate change at regional and local budget and expenditure and edit and make ready for use.</p>		UNDP	17590				
<p>A set of options for meeting adaptation costs agreed and implementation plans prepared by CRGE priority sectors.</p>	<p>Action 1.2: The national capacity to leverage finance from the private sector, financial institutions or insurance companies will be enhanced through the development of a national system for the greater engagement of micro-finance institutions in area of climate change.</p>		UNDP	263850				
<p>Initial assessment of climate change costs on key CRGE sectors by end year 1.</p>	<p>ACTIVITY RESULT 2: Approaches to accessing international CC fund identified, tested and exploited successfully.</p>		UNDP					
<p>Guidelines and procedures established for accessing international climate change funding mechanisms prepared.</p>	<p>Action 2.1: Finalizing and convening 3 consultation forums with donors on the national system to operationalize a result based payment system in order to up-scale the technologies and good practices obtained during the life span of AAP and continues beyond 2012.</p>		UNDP	52770				
<p>Total Output 4</p>				UNDP	334210			
<p>Output 6: Project management and Governance</p>								
<p>Target of 2012: Effective management of AAP activities. Outputs and targets set by AAP achieved.</p>	<p>ACTIVITY RESULT 1: Effectiveness and efficiency of project management is optimised through the use of experienced national and international resources</p>		UNDP		26,385.00			
	<p>Action 1.1 Implementation of the AAP project is made more effective and efficient by appointing a full time Project Manager (EPA)</p>		UNDP	105540		32,500		
	<p>Action 1.2: Support provided to the PMU with the 2 local assistant project coordinators and the 2 local accountants.</p>	71400	UNDP					



Handwritten signature

Date Submitted:
Name, Finance Directorate: Melese Tafesse

Signature




Project Coordinator: Berhnanu Solomon



For All Agency

Approved by:


Shakinde Beyen
Tr
14-01-13

Account Changes	Liquidation Information
Cash Transfer reference: CRQ Ref No. Voucher Ref. No.	DCT Ref: CRQ Ref No., Liquidatin Ref. No.
GL Codes: Training Travel Meeting and Conference Other Cash transfers Total	DCT Amount Less: Liquidation Amount Balance

For UNDP use Only

New Funding Release	
Training Travel	
Total	

U. Amulya
14/01/2013
Don

Dr. M. I. 2013