

Atlas Finance

Favorites | Main Menu | Accounts Payable | Vouchers | Add/Update | Regular Entry

Business Unit: ETHIO

Voucher ID: 0010/919

Voucher Style: Journal

Invoice Number: FR 1ST Q. ADV 2017

Invoice Date: 30/06/2017

Action: Run | Print Invoice

Vendor: 0000007218

Name: AFRICANADA-001

Location: 01

*Address: Addis Ababa, Ethiopia

African Adaptation Program

supporting Climate Resilient Sustainable Development in Ethiopia

Aid's Abetia - Ethiopia ETH

Control Group: Immediate

Accounting Date: 30/06/2017

*Currency: ETB

Difference: 0.00

Related Voucher: 00105098

Calculate

Session Defaults

Bank Default

Packing Slip:

Line	Description	Quantity	Unit Price	Extended Amount	Use One Asset ID
1	FR 1ST Q. ADV 2017			0.00	Calculate
1	ETHIO	1			
1	1,822,620.00	33005	ETHIO	00072706	ACTIVITY1
2	1,037,674.00	33005	ETHIO	00072706	ACTIVITY1
3	2,517,526.00	33005	ETHIO	00072706	ACTIVITY1
4	44,440.00	33005	ETHIO	00072706	ACTIVITY1
5	155,540.00	33005	ETHIO	00072706	ACTIVITY1
6	5,577,800.00	33005	ETHIO	00072706	ACTIVITY1

Business Unit: ETHIO | Invoice Lines



Handwritten initials 'gn'



በኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
 የአካባቢ፣ የደንና የአየር ንብረት ለውጥ ሚኒስቴር
The Federal Democratic Republic of Ethiopia
Ministry of Environment, Forest and Climate Change

ቀን 10/7/2017
 Date
 ቁጥር 3/5-1/9720/09
 Ref. No

United Nations Development Program Country Office

Addis Ababa

Subject: Second Quarter FACE Report

Promoting of Livelihood Improvement activities in the selected woredas of Amhara, Oromia and Gambela regions is a project implemented under the **African Adaptation Program (AAP)** implementing in our Ministry. Currently, The Annual Working Plan is signed and approved by concerned body.

We have submitted here with the second quarter of 2017 FACE Report, which contains an expenditure of **5,577,800.00**

The Ministry of Environment, Forest and Climate Change seizes this opportunity to express its commitment to working in collaboration with UNDP country office on the above mentioned project.



Sincerely

 Kare Chawicha
 State Minister,
 Environment & Climate Change

Cc.

- Honourable Environment & Climate Change S/Minister
 - Plan and Budget Directorate
 - Resource Mobilization, Project Monitoring and Evaluation Directorate
 - Finance and Procurement Directorate
 - Audit Directorate
 - Project Finance Team
- MEFCC

Type of Request
 Direct cash request
 reimbursement
 Direct Payment

Country: Ethiopia
 Project Code & Title: AAP
 Responsible Officer:

Implementing Agency: Ministry of Environment, Forest and Climate change (MEFCC)

Activity No.	Activity description from AWP with Duration	Coding for UNDP		Actual Project Expenditure	Expenditures Accepted BY Agency	Balance	REQUESTS/AUTHORIZATION	
		Account	Fund				New Request Period & Amount	Authorized Amount
	Purchasing of modern beehives and necessary equipments	72305	1,822,620.00	1,822,620.00	1,822,620.-	-		
	Purchasing of poultries ,Building poultries houses and Disseminate to the selected beneficiaries	72305	1,037,674.00	1,037,674.00	1,037,674.-	-		
	Purchasing of cattle, sheep or goats , Building of houses for the animal and Dissemination of the animals	72305	2,517,526.00	2,517,526.00	2,517,526.-	-		
	Monitoring and Evaluation , technical support by MEFCC	72405	44,440.00	44,440.00	44,440.-	-		
	Monitoring and Evaluation , technical support by regions	72405	155,540.00	155,540.00	155,540.-	-		
	Grand Total Disbursed		5,577,800.00	5,577,800.00	5,577,800.-	-		
	Grand Total Expenditure							
	Grand Total Balance							
	Grand Total Requested							

CERTIFICATION

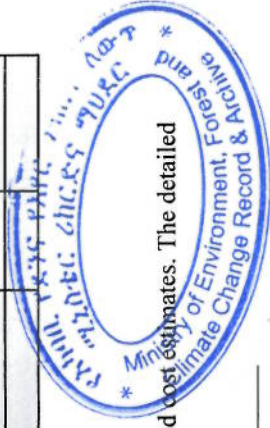
The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:

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

Date Submitted: Jul. 8, 2017

Name: State Minister Title: Finance Directorate Director
 Name: Environment & Climate Change Title: Directorate Director



FOR AGENCY USE ONLY:

For All Agency	
Approved by:	<u>[Signature]</u>
Name	<u>Wubua M</u>
Title	<u>A/T/C</u>
Date	
Account Charges	Liquidation Information
Cash Transfer Reference:	DCT Reference:
CRO ref. no., Voucher ref. no.	CRO ref. no., Liquidation ref. no.
GL codes:	DCT Amount 0
Training	Less:
Travel	Liquidation
Meetings & Conferences	Amount
Other Cash Transfers	0
Total	0

FOR UNFPA USE ONLY	
New Funding Release	
Activity 1	0
Activity 2	0
Total	0