



Welcome Blen HAILU, Your Atlas Finance Last Login Datetime : 31.Jan.2013 09:46:37 GMT

Home | [Worklist](#) | [Add to Favorites](#) | [Sign Out](#)

[New Window](#) | [Hx](#)

*Copy*

*Speedlor*

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

Business Unit: ETH10 | Invoice Number: Direct Pay't dVentus AAP  
 Voucher ID: 00070683 | Invoice Date: 31/01/2013  
 Voucher Style: Regular | Action: [Run](#) | [Print Invoice](#)

Copy from a Source Document | PO Unit: | Purchase Order: | Worksheet Copy Option: None

Vendor: 0000009493 | \*Pay Terms: Immediate  
 Name: DVENTUS-001 | Control Group: |  
 Location: 001 | Accounting Date: 31/01/2013  
 \*Address: 1 | Advanced Vendor Search | \*Currency: ETB | Total: 409,279.70 | Difference: 0.00 | [Calculate](#)

Dventus Wind Technologies PLC  
 0114198842  
 Addis Ababa ETH

Basis Dt Type: Inv Date  
 Comments(0)  
 Non Merchandise Summary  
 Session Defaults  
 Bank Default

Packing Slip: | [View All](#) | First | Last | 1 of 1

Line	*Distribute by	Item	Description	Quantity	UOM	Unit Price	Extended Amount
1	Amount	ETH10	Direct Pay't dVentus AAP				409,279.70
Distribution Lines							
GL Chart	Exchange Rate	Stabilities	Assets	Agency			
1	409,279.70		UNDP1	72399	ETH	32045	ETH10
							00072706
							ACTIVITY2
							001382
							00141
							31/01/2013

Business Unit: ETH10 | Voucher ID: 00070683 | [Print Invoice](#)

Balancing

Invoice Lines	409,279.70	<a href="#">Calculate</a>
Misc Charge Amount		
Freight Amount		
<b>Total</b>	<b>409,279.70</b>	<b>Calculate</b>
(minus)		
<b>Difference Amount</b>	<b>0.00</b>	

Non-Merchandise Summary



በኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ  
**የአካባቢ ጥበቃ ባለሥልጣን**  
 The Federal Democratic Republic of Ethiopia  
 ENVIRONMENTAL PROTECTION AUTHORITY

ቀን 28/1/2013  
 Date  
 ቁጥር 13/8/1/1044  
 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:** dVentus Wind Technologies, PLC

**Payments requested: :**

- 50% Advance payment in birr for Payment Schedule Part II based on the amended agreement, including VAT at the January exchange rate of 1USD=18.11(birr) for a total of USD 26,520 ..... Birr 480,277.20

Amount to be deducted:

- 15% VAT..... 62,644.85

Amount to be paid after VAT (birr)..... 417,632.35

Withholding Tax (2% X 417,632.35).....8,352.65

Net amount to be paid for the service provider (birr)..... 409,279.70

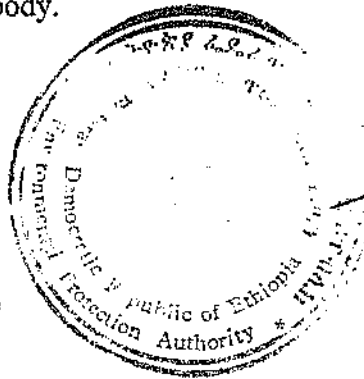
EPA, therefore, requests UNDP Country office to pay a total advance payment of birr 409,279.70 (four hundred nine thousand two hundred seventy nine birr and seventy cents) to the bank account of:

**Bank Name:** Commercial Bank of Ethiopia, Lebu Branch

**Account Name:** dVentus Wind Technologies, PLC

**Account No:** 219C01000036

We also request UNDP Country Office 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*  
 Berhanu Solomon  
 Project Coordinator, African  
 Adaptation Programme (AAP)

CC:  
 ➤ Finance Directorate  
 EPA

Funding Authorization and certificate of Expenditures

UN Agency: Ur Nations Development Programme (UNDP)

Date: January 25 /2013

Type of Request

Direct cash request

reimbursement

Direct Payment

Country: Ethiopia

Program Code & Title:

Project Code & Title: Africa Adaptation Programme (AAP)-UNDP Component

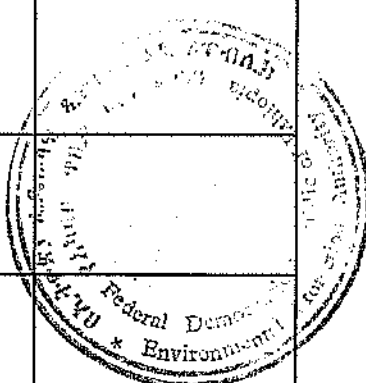
Responsible Officer: Berhanu Solomon

Implementing Agency: Federal Environmental Protection Authority (EPA)

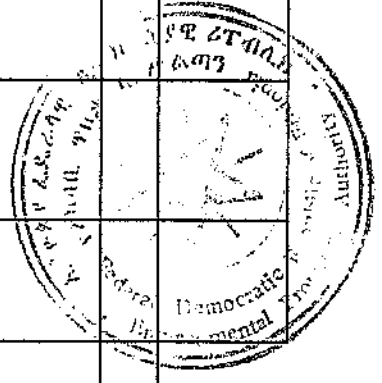
Currency: Birr

REPORTING

Activity No.	Activity description from AWP with Duration	Coding for UNDP			Authorised amount (in Birr) 17 October 2011	Actual Project Expenditure DD MM YY B	Expenditures Accepted BY Agency C	Balance D=A-C	New Request (Birr) E	Authorized Amount F	Outstanding Authorized Amount in birr DD MM YY G=D+F
		Account	Fund	Donor							
<p><i>Output 1: Dynamic, long-term planning mechanisms to manage the inherent uncertainties of climate change introduced.</i></p>											
1)	<p><b>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</b></p> <p>baseline / deleted informs the AAP supported biofuel project to avoid environmental pollutants by ADSEP end commodities.</p>										
2)	<p><b>Activity Result 2: National Planning frameworks reflect Federal sector and Regional plans for managing climate change.</b></p> <p>Action 2.1: Edit, publish and disseminate Sectoral and Regional Adaptation Programmes.</p>										

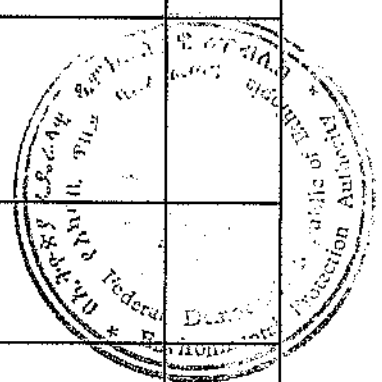


Activity No.	Activity description from AWP with Duration	Coding			Authorised amount (in Birr) 17 October 2011	Actual Project Expenditure DD MM YY B	Expenditures Accepted BY Agency	Balance	New Request (Birr)	Authorized Amount	Outstanding Authorized Amount in birr DD MM YY
		Account	Fund	Donor							
	<p><b>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.</b></p> <p><b>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.</b></p> <p><b>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.</b></p> <p><b>Activity Result 3: Key sectors engaged in co-ordinated regional and national climate change response based on CRGE.</b></p> <p><b>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</b></p> <p><b>Action 3.2 Technical assistance support for CAI</b></p> <p><b>ACTIVITY RESULT 4: Capacity built for managing climate change risks and opportunities at local level.</b></p>				A	B	C	D=A-C	E	F	G=D+F



*[Handwritten signature]*

Activity No.	Activity description from AWP with Duration	Coding			Actual Project Expenditure (DD MM YY B)	Expenditures Accepted BY Agency	Balance	New Request (Birr)	Authorized Amount	Outstanding Authorized Amount in birr DD MM YY
		Account	Fund	Donor						
	<b>Total of Output 1</b>					D=A-C	E	F	G=D+F	
<b>Output 2: Leadership and Institutional frameworks to manage climate change risks and opportunities in an integrated manner at the local and</b>										
1	ACTIVITY RESULT 1: Sectoral Parliamentarians, 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.									
2	Action 1.1: Effective and appropriate engagement with the proposed Mechanism to Motivate Support and Reward (mMSRR) will be assured through the creation, publication and widespread communication of a National Operations Manual.									
3	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									
4	Action 1.3: Conduct 25 hands on training forums at federal and regional levels to assist the establishment and operation of green enterprises, community organizations and public									
5	Action 1.4: Organize Special seminars & visit series to parliamentarians, Regional EPAs and or Council members to motivate and enhance actions on climate change adaptation and up to date them in international Climate Change negotiation positions.									
6	Action 1.5: Strengthen the technical and administrative function of EC, Regional and Federal TWGs.									

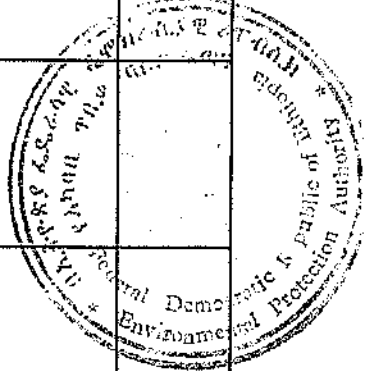


*[Handwritten signature]*

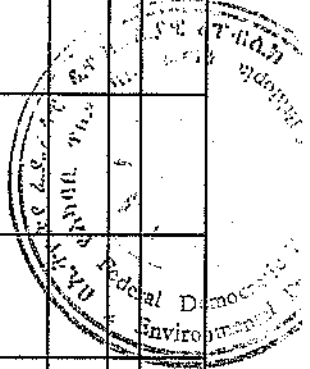
Activity No.	Activity description from AWP with Duration	Coding			Actual Project Expenditure (in Birr) 17 October 2011	Expenditures Accepted BY Agency	Balance	New Request (Birr)	Authorized Amount	Outstanding Authorized Amount in Birr DD MM YY
		Account	Fund	Donor						
		A	B	C	D=A-C	E	F	G=D+F		
	<b>ACTIVITY RESULT 2: Multi-sector technical group established to support the Environment Councils</b>									
	Action 2.1: The strategic contributions of the Inter-ministerial Committee for the Climate Resilient Green Economy to the federal CRGE strategy at all levels of the economy, and its operational effectiveness, will be confirmed through the creation and implementation of 3 breakthrough projects prepared under LRP.									
	Action 2.3 Undertake demonstration projects, monitoring and action learning visits and provide technical and financial support for Regional & woreda leadership.									
<b>Total of Output 2</b>							480,000.00	480,000.00		

**Output 4: Financing options to meet national adaptation costs expanded at the local, national, sub-regional and regional levels**

	<b>ACTIVITY RESULT 1: National budgeting system promote incorporation of elements required to build a Climate Resilient Green Economy (CRGE) at the federal and local level focusing on priority sectors.</b>								
	Action 1.1: Finalize the guideline to mainstream climate change at regional and local budget and expenditure and edit and make ready for use.								
	Action 1.2: The national capacity to leverage finance from the private sector, financial institutions or insurance companies will be enhanced								



Activity No.	Activity description from AWP with Duration	Coding			Actual Project Expenditure DD MM YY B	Expenditures Accepted BY Agency C	Balance D=A-C	New Request (Blrr) E	Authorized Amount F	Outstanding Authorized Amount in blrr DD MM YY G=D+F
		Account	Fund	Donor						
	<b>ACTIVITY RESULT 2: Approaches to accessing international CC fund identified, tested and exploited successfully.</b>									
	<b>Action 2.1:</b> 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									
	<b>Output 4</b>									
	<b>Output 6: Project management and Governance</b>									
	<b>CTIVITY RESULT 1: Effectiveness and efficiency of project management is optimised through the use of experienced national and international resources</b>									
	<b>Action 1.1</b> Implementation of the AAP project is made more effective and efficient by appointing a full time Project Manager (EPA)									
	<b>Action 1.2:</b> Support provided to the PMU with the 2 local assistant project coordinators and the 2 local									
	<b>Action 1.3:</b> Recruit 11 full time experts to support and speed up Regional Implementation of AAP									
	<b>Action 1.4:</b> Support is provided to the AAP Project Management team by the use of 2 "Implementation support consultants" working as part of the AAP PMU (EPA)									
	<b>Action 1.5:</b> Support is provided to the AAP Project Management team by the use of 1 "Implementation support consultant" working as part of the AAP at UNDP for 2 months period									
	<b>Action 1.6:</b> Liason and oversight mission (from Regional Office)									



Activity No.	Activity description from AWP with Duration	Coding		JNDP		Authorized amount (In Birr) 17 October 2011	Actual Project Expenditure DD MM YY B	Expenditures Accepted BY Agency	Balance	New Request (Birr)	Authorized Amount	Outstanding Authorized Amount In birr DD MM YY
		Account	Fund	Donor	A							
	Action 1.7: Set up ad hoc Management Committee to provide hands-on leadership											
	Action 1.8: Executive Task Force to meet every 2 weeks in Q1 and monthly thereafter											
	Action 1.9: Support the establishment and conduct of Project Steering Committee meetings: monthly in Q2 and then once per quarter to the end of											
	if Output 6											
<b>Grand Total Requested</b>											<b>480,000.00</b>	

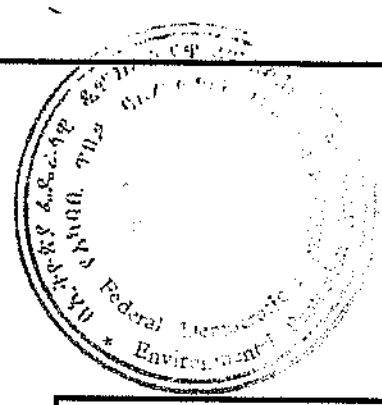
Date Submitted: January 25, 2013

Name, Finance Directorate: Melese Tafesse

All Agency Signature \_\_\_\_\_

Project Coordinator: Berhanu Solomon

Signature \_\_\_\_\_



<b>New Funding Release</b>
Training Travel
Total _____

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

Signature: St. K. B. Bayen

Date: 29.01.2013

*Handwritten signature and date: 29/01/2013*