

Summary Related Documents Invoice Information Payments Voucher Attributes Error Summary

Business Unit: ETH10 Invoice Number: FR Aged Adv.AAP-EPA2012

Voucher ID: 00065514 Invoice Date: 31/05/2012

Voucher Style: Journal Action: Run Print Invoice

Vendor: 0000007218 Pay Terms: 00 Immediate Basis Dt Type Inv Date

Name: AFRICANADA-001 Accounting Date: 31/05/2012

Location: 01 *Address: 1 Q Advanced Vendor Search

*Currency: ETB Q Total: 0.00 Calculate

African Adaptation Program Difference 0.00

African Adaptation Program- Related Voucher: Session Defaults

supporting Climate Addis Ababa - Ethiopia Bank Default

Resilient Sustainable Development in

ETH10 Q

Packing Slip: Calculate

Extended Amount 0.00

Use One Asset ID

Customize | Find | New | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 0 | Last

1 of 3

Invoice Lines

Line *Distribute by Item Description FR Aged Adv.AAP-EPA20

Quantity UOM Unit Price Extended Amount

Ship To SpeedChart

ETH10 Q

GL Chart Exchange Rate Statistics Assets Agency

Copy Down	Amount	Quantity	GL Unit	Account	Over Unit	Fund	DeptID	PC Bus Unit	Project	Activity	Source Type	Category	Subcategory	Intrl Agent	Donor	BU Affilia			
1	875,778.51	1	ETH	72210	Q	32045	Q	33008	Q	ETH10	Q	00072706	Q	ACTIVITY2	Q	001382	Q	00141	Q
2	154,970.17	2	ETH	72399	Q	32045	Q	33008	Q	ETH10	Q	00072706	Q	ACTIVITY2	Q	001382	Q	00141	Q
3	-1,030,648.6	3	ETH	16005	Q	32045	Q	33008	Q	ETH10	Q	00072706	Q	ACTIVITY2	Q	001382	Q	00141	Q

Business Unit: ETH10

Voucher ID: 00065514

Print Invoice

Invoice Lines

0.00

Total

Calculate

Difference Amount

0.00



በኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ

የአካባቢ ጥበቃ ባለሥልጣን

The Federal Democratic Republic of Ethiopia
ENVIRONMENTAL PROTECTION AUTHORITY

ቀን 8 JUN 2012
Date

ቁጥር 13/8.1/1720
Ref. No.

→ UNDP Country Office
Addis Ababa

Subject: FACE report

This is to submit the FACE report of Africa Adaptation Programme (AAP) - UNDP component for the period from June 1 to 8, 2012.

Thank you very much for your support.

CC:

- Finance Directorate
EPA



Best regards,

በርሃኑ በለሞን ገነት
Berhanu Solomon Genet
የፈይናንስ ድጋፍ ማርሃ ገብር
ደይሬክቶሬት ዳይሬክተር
Finance Support programme
Directorate Director

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) 22 December 2011	Actual Project Expenditure Jun 1-8/2012	Expenditures Accepted BY Agency	Balance D=A-C	New Request for 2nd Q of 2012 (birr)	Total Request (birr)	Authorized Amount F	Outstanding Authorized Amount in birr DD MM YY G=D+F
		Account	Fund	Donor								
Output 1: Dynamic, long-term planning mechanisms to manage the inherent uncertainties of climate change introduced												
	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											
	Action 1.1 Undertake consultation on Carbon	74500	32045									
	Action 1.2 Provide specialised expertise to support each ministry as appropriate on the refinement and finalization of CRGE.	63400	32045									
		71300	32045									
		63400	32045									
	Action 1.3 Engage the private sector, particularly the industrial sector (manufacturing and service),	63400	32045		91,368.07							
	1.1.4 Engage the Private sector	63400	32045		-							
	Activity Result 2: National Planning frameworks reflect sector plans for managing climate change.				311,345.93							



Activity No.	Activity description from AWP with Duration	Coding for UNDP		Authorised amount (in Birr) 22 December 2011	Actual Project Expenditure Jun 1-8/2012	Expenditures Accepted By Agency	New Request for 2nd Q of 2012 (birr)	Total Request (birr)	Authorized Amount	Outstanding Authorized Amount in birr DD MM YY
		Account	Fund							
	Action 2.1 Rules of procedure on the operation of mMSR prepared									
	Total of out put 4			81,318.66						
Output 6: Project management and governance										

	Action 6.1.1. Implementation of the AAP project is made more effective and efficient by appointing a full time project manager (EPA)			26,190.00						
	Action 6.1.3 Recruit 11 full time experts to support and speed up Regional Implementatin of AAP			87,300.00						
	Total Output 4			113,490.00						
	Grand Total Requested			5,764,259.53	1,030,648.68	1,030,648.68				

Date Submitted: June 12, 2012
 Name, Finance Directorate: Melese Tafesse

Signature *[Signature]*

Responsible Officer: Berhannu Solomon Signature *[Signature]*

After releasing this amount of money the outstanding advance is Birr 47,336,198.85

For All Agency
 Approved by: *[Signature]*

For UNDP use Only

Name Ababu Amole
 Title NCCS
 Date June 12/2012

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

New Funding Release

Training Travel

Total

[Signature]

