

MINISTRY OF AGRICULTURE (MoA)

**RESILIENT LANDSCAPES AND
LIVELIHOODS PROJECT (RLLP)**

IDA LOAN No. 63120-ET AND MDTF GRANT No. A9048

**FINANCIAL STATEMENTS AND AUDIT REPORT
FOR THE YEAR ENDED JULY 7, 2023**

Kokeb & Melkamu Audit Partnership
Chartered Certified Accountants (UK)
Authorized Auditors in Ethiopia

P. O. Box 33645 Addis Ababa, Ethiopia
Telephone 251-11-6-16-69-56
E-mail: kokmelk@gmail.com
Mob.Tel. 251-91-120-37-78/51-61-46
Fax 251-11-552-26-88

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FOR THE YEAR ENDED 7th JULY 2023**

TABLE OF CONTENTS

	Pages
Independent Auditors' Report	1-2
The Statement of Financial Position	3
The Statement of Sources and Uses of Funds	4
The Statement of Designated Account	5
Notes to the Financial Statements.....	6-11
Financing apportionment	12
Reconciliation of Amounts Received by the Project	13
Project Overview.....	14
List of Fixed Asset Procured with Project Fund	15-18
List of Areas covered in the audit	19
 Part II	
Management Letter.....	1-14



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**INDEPENDENT AUDITORS' REPORT ON THE FINANCIAL STATEMENTS OF
MINISTRY OF AGRICULTURE (MoA)
RESILIENT LANDSCAPES AND LIVELIHOODS PROJECT (RLLP)
IDA LOAN No. 63120-ET AND MDTF GRANT No. A9048**

Qualified Opinion

We have audited the accompanying financial statements of the Resilient Land and Livelihoods project (RLLP) IDA LOAN No.63120-ET, MDTF Grant No. A9048 comprising statement of financial position at July 7th, 2023 and the Statement of Sources and Uses of Funds for the year then ended and a summary of significant accounting policies and other explanatory information shown from pages 3 to 17.

We were informed by Project coordinators in South Regional States, certain vital assets, including vehicles and office equipment, procured by the project, have been taken by the government and there were no formal handovers of project assets following the referendum to break from the South Regional State. This action directly violates the project's regulations and guidelines, which explicitly forbid the use of Project assets for other affairs. Meanwhile, we have not obtained any report from the Federal Project Coordination Unit on this issue.

Except for the above point , in our opinion, the financial statements present fairly, in all material respects, the financial position and balance of the Resilient Land and Livelihoods (RLLP) IDA LOAN No.63120-ET, MDTF Grant No. A9048 implemented by the FDRE Ministry of Agriculture, the Statement of Sources and Uses of Funds for period covering July 8, 2022 up to July 7, 2023 in accordance with the financial management policy of Ministry of Agriculture adopted for the Project In addition, the Project was, in all material respects, in compliance with the Financing Agreements and Contracts.

With respect to the statements of sources and uses of funds submitted during the period listed on page 4, in our opinion:

- (a) The statements, together with the procedures and internal controls involved in their preparation, can be relied upon to support the related withdrawals.
- (b) The proceeds of the designated account have been used exclusively for eligible expenditures and provisions and covenants of Financing Agreement and Separate Agreements have been substantially respected.

Basis for opinion

We conducted our audit in accordance with the International Standards on Auditing applicable to the audit of financial statements. Furthermore, we have audited the Project's compliance with the provisions and covenants of the International Development Association (IDA LOAN No.63120-ET), Multi Donor Trust Fund (MDTF Grant No. A9048), Global Agricultural Food Security Program (MDTF Grant No. A9048) Financing Agreements.



Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Organization in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accounts (IESBA Code) together with the ethical requirements that are relevant to our audit of the financial statements in Ethiopia, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Financial Statements

The management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting policies of the Project, and for such internal control as management determines is necessary to enable the preparation of a project report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility for the Audit of the Financial Statements

Our Objectives are to obtain reasonable assurance about whether the project report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The engagement partner on the audit resulting in this independent auditor's report is Ato Kokeb Muges.



Addis Ababa
December 20, 2023

P. O. Box 33645 Addis Ababa, Ethiopia
Telephone 251-11-616-69-56
E-mail: kokmelk@gmail.com
Mobile Tel. 251-91-120-37-78/51-61-46
Fax 251-11-552-26-88

MINISTRY OF AGRICULTURE (MoA)
RESILIENT LANDSCAPES AND LIVELIHOODS PROJECT (RLLP)
IDA LOAN No. 63120, ,MDTF A9048
STATEMENT OF FINANCIAL POSITION
AS AT JULY 7,2023

Currency: Ethiopian Birr

	<u>Notes</u>	2022	
ASSETS			
CURRENT ASSETS			
Cash and cash equivalent	3	105,522,828	14,896,661
Accounts Receivable	4	239,135,806	105,350,866
		<u>344,658,634</u>	<u>120,247,527</u>
LIABILITIES AND FUND			
CURRENT LIABILITIES			
Account Payables	5	250,435	16,648
		<u>250,435</u>	<u>16,648</u>
PROJECT FUND			
Fund balance	6	344,408,199	120,230,879
TOTAL LIABILITIES AND FUND BALANCE		<u>344,658,634</u>	<u>120,247,527</u>



MINISTRY OF AGRICULTURE (MoA)
RESILIENT LANDSCAPES AND LIVELIHOODS PROJECT (RLLP)
STATEMENT OF SOURCE AND USES OF FUNDS
FOR THE YEAR ENDED JULY 7, 2023

Currency: Ethiopian Birr

SOURCE OF FUND

	<u>Notes</u>	2022
IDA 63120	7	1,039,835,634
TF A9048		533,021,140
Government contribution		-
Gain on foreign exchange valuation		6,134,505
		<u>1,578,991,279</u>
		<u>781,067,395</u>

PROGRAM EXPENDITURE

Components	2022
Green Infrastructure and Resilient Livelihoods	968,371,347
Investing in Institutions and Information for Resilience	187,651,929
Rural Land Administration, Certification and Land Use	94,326,266
Project Management	<u>104,464,417</u>
	<u>1,354,813,959</u>
INCOME OVER EXPENDITURE	<u>224,177,320</u>
	<u>(162,580,867)</u>



**MINISTRY OF AGRICULTURE (MoA)
RESILIENT LANDSCAPES AND LIVELIHOODS PROJECT (RLLP)
STATEMENT OF DESIGNATED ACCOUNT
FOR THE YEAR ENDED JULY 7, 2023**

Account No.	100071300339	
Depository Bank	National Bank of Ethiopia	
Related Credit and Grant	No. IDA 63120, MDTF A9048	
Address	Addis Ababa, Ethio	
Currency	USD	
	USD	ETB
Opening balance brought forward, 8 July 2022	69,365	3,609,025
Add:- Transfers		
IDA 63120	19,507,171	1,039,835,634
TF A9048	9,962,945	533,021,140
	<u>29,539,481</u>	<u>1,576,465,799</u>
Less:- Transferred to Birr account		
Travel Expense	28,825,000	1,543,563,895
	<u>7,600</u>	<u>414,621</u>
	<u>28,832,600</u>	<u>1,543,978,515</u>
Add:- Gain on exchange	706,881	32,487,284
	-	6,134,505
Ending balance, 7 July 2023	<u>706,881</u>	<u>38,621,789</u>



MINISTRY OF AGRICULTURE (MoA)
RESILIENT LANDSCAPES AND LIVELIHOODS PROJECT (RLLP)
IDA LOAN No. 63120-ET AND MDTF GRANT No. A9048
FOR THE YEAR ENDED 7th JULY 2023

Currency: Ethiopian Birr

1. BACKGROUND

The objective of the Resilient Landscapes and Livelihoods Project is to improve climate resilience, land productivity and carbon storage, and increase access to diversified livelihood activities in selected rural watersheds.

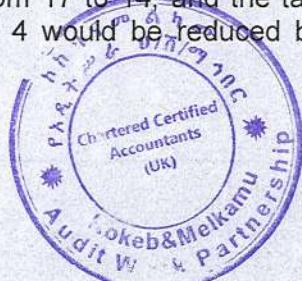
It is a 5-year Investment Project Finance of \$129 million, consisting of a \$100 million IDA credit and Multi donor (MTDF) The indicated Trust Fund financing would be provided by the Government of Norway through a MDTF.grants totalling \$19 The counterpart financing from the Government of Ethiopia would be approximately \$10 million to cover taxes and duties related to the project. Additional in-kind contribution is provided by beneficiaries.

The implementation of the RLLP is being taken place in six of the nine regions of the country. They are: Amhara, Beneshangul-Gumuz, Gambella, Oromia, Southern Nations, Nationalities and People Region (SNNPR), and Tigray. The primary beneficiaries of the RLLP will be 645,000 rural households (approximately 3.2 million individuals) on degraded land, facing land tenure and water insecurity in 152 selected watersheds. Indirect beneficiaries include: (i) communities adjacent to project intervention areas adopting SLM and Climate Smart Agriculture (CSA) practices through demonstration effects, as observed under SLMP-II; (ii) private sector participants and end-consumers in value chains targeted by the project; (iii) households outside project areas benefiting from the creation of land certification capacity at woreda and regional level; (iv) recipients of capacity building at all levels of government, as well as in national partner organizations; and (v) communities outside project areas benefiting from groundwater recharge, reduced flooding, and lower sediment loads, as a result of SLM interventions.

The Project has four components, namely: namely; (i) Green Infrastructure and Resilient Livelihoods (ii) Investing in Institutions and Information for Resilience (iii) Rural Land Administration and Use (iv) Project Management and Reporting.

Component 1. Green Infrastructure and Resilient Livelihoods (Total: US\$78.5 million of which US\$65 million (SDR45.9 million equivalent) from IDA, US\$8.5 million from the Multi-Donor Trust Fund - MDTF; and US\$5 million from GoE)

The objectives of this component will support the restoration of degraded landscapes in selected watersheds and help build resilient livelihoods on this newly productive foundation. This will be achieved through three sub-components, supporting: (i) the implementation of Sustainable Land and Water Management (SLWM) practices in line with MYDPs in 90 SLMP-II watersheds and 17 newly identified watersheds; (ii) the adoption of CSA practices in 200 restored micro-watersheds selected from SLMP-I and SLMP-II intervention watersheds; and (iii) the promotion of livelihood-diversifying IGAs in all RLLP watersheds, and support in 16 pilot watersheds for linkages to value chains. While the Government of Norway has provided a letter of commitment for the MDTF resources indicated above, there remains a low risk that this co-financing may not be agreed. In this case, the number of new watersheds selected for SLWM interventions would be reduced from 17 to 14, and the target values to be achieved against PDO-level results indicators 1, 1a and 4 would be reduced by 2 percent, 1 percent and 3 percent respectively.



Component 2. Investing in Institutions and Information for Resilience (Total: US\$12.5 million of which US\$6 million (SDR4.2 million equivalent) from IDA, and US\$6.5 million from MDTF)

The objective of this component will build capacity for the promotion and management of SLWM practices, and improve information for better decision-making in supporting resilient landscapes and diversified rural livelihoods in the project area. This will be achieved through the implementation of the following subcomponents: (i) capacity building, information modernization and policy development; (ii) impact evaluation, knowledge management and communication.

Component 3. Rural Land Administration and Use (Total: US\$23 million of which US\$20 million (SDR14.1 million equivalent) from IDA, and US\$3 million from MDTF)

The objective of this component will strengthen the rural land administration system that secures tenure rights, optimizes land use, and empowers land-users to sustainably invest in productive landscapes. The component will provide security of tenure to smallholder farmers in RLLP watersheds through Second Level Landholding Certification¹⁸ (SLLC) as an incentive to increase the adoption of SLM technologies and practices, and will provide targeted landless youth with communal land certificates in exchange for land restoration. Half of the SLLC and communal certificate title-holders will be women. This component will also extend the on-going local-level participatory land-use planning exercise at kebele level within RLLP watersheds, and will support the rollout of the National Rural Land Administration Information System (NRLAIS) in RLLP woredas.

Component 4. Project Management and Reporting (Total: US\$15 million of which US\$9 million (SDR6.4 million equivalent) from IDA, US\$1 million from MDTF, and US\$5 million from GoE)

The objective of this component will ensure effective implementation and reporting on project activities with due diligence and integrity. The component will finance the operational costs of the PCUs in MoALR and Regional State Bureaus of Agriculture and Natural Resources. These PCUs will carry out all fiduciary aspects of project implementation including financial management, procurement, environmental and social safeguards, as well as Monitoring and Evaluation (M&E) and reporting.

2. ACCOUNTING POLICIES

SLMP II follows the government's accounting policy of modified cash basis of accounting system with double entry recording taking into account the decentralized accounting structure of the project. In preparation and presentation of the financial statement, the project uses principal policies such as

a) Income and expenditure recognition

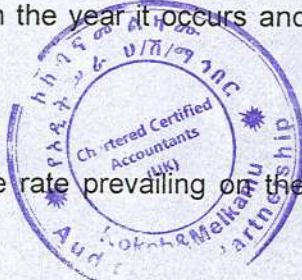
The income is recognized on the basis of actual cash receipt whereas expenditure recognition is on modified basis.

b) Fixed assets

Fixed asset acquired for the project are shown as an expenditure in the year it occurs and reported on memorandum records.

c) Foreign currency transactions.

Transaction in foreign currencies are translated using the exchange rate prevailing on the date of the transaction.



Federal RLLP Coordinating Unit (FPCU), Regional (RPCU) and Project Woredas will keep the original book of accounts for their own financial transactions and posts to the general ledger, Project woreda keeps all financial documents and prepare quarterly financial statements using Peachtree accounting program and submit to RPCU; RPCU will prepare quarterly financial statement for its own financial transactions and woreda expenditures and submit to FPCU;

FPCU prepares a consolidated financial report and submit to the World Bank and Ministry of Agriculture and Natural Resources



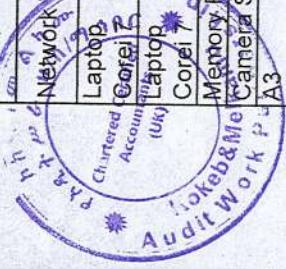
**MINISTRY OF AGRICULTURE AND NATURAL RESOURCES
RESILIENT LANDSCAPES AND LIVELIHOODS PROJECT (RLLP)
PROJECT OVERVIEW
FROM APRIL 18, 2019 UP TO 7 JULY 2023**

Currency Ethiopian Birr	Cumulative Planned	Cumulative actual	Cumulative Variance	% Utilization
Project Components				
Component 1 -Green Infrastructure and Resilient Livelihoods				
Sub component 1.1 Lands, and Land Restoration and Watershed Management	2,228,981,518	1,800,272,968	428,708,550	81%
Sub component 1.2 Climate-Smart Agriculture	403,052,313	274,036,169	129,016,143	68%
Sub component 1.3 Livelihood Diversification and Connection to Value Chains				
Sub Total	803,250,997	529,117,639	274,133,358	66%
Component 2: Investing in Institutions and Information for Resilience	3,435,284,828	2,603,426,776	831,858,051	76%
Sub component 2 .1 Capacity Building, Information Modernization and Policy Development	645,499,103	563,469,138	82,029,965	87%
Sub component 2.2 Impact Evaluation, Knowledge Management and Communication	258,304,368.00	127,302,756.14	131,001,611.86	49%
Sub Total	903,803,471.33	690,771,894.18	213,031,577.15	76%
Component 3: Rural Land Administration, Certification and Land Use				
Sub component 3.1 Second Level Landholding	517,076,988	406,964,764	110,112,224	79%
Sub component 3.2 Participatory Local Land Use Planning and Development Control				
Sub component 3.3 National Rural Land Administration Information System				
Sub Total	517,076,988.00	406,964,763.63	110,112,224.37	79%
Component 4: Project Management				
Sub Total	645,125,361.00	434,460,634.10	210,664,726.90	67%
Grand Total	5,501,290,648	4,135,624,068	1,365,666,580	75%



MOA-RESILIENT LANDSCAPE AND LIVELIHOODS PROJECT
FIXED ASSET REGISTER

Type of Office Equipment	Supplier	P.O. Number	GRR Number	GRR Date	Quantity	Unit Price	Total Value (ETB)	Remarks
Laptop Computer	Daqin Technology Co.Ltd	Jv.43020	228816	1/12/2013	352	20,577.54	7,243,294.38	
Desktop Computer	Daqin Technology Co.Ltd	Jv.43021	228816	1/13/2013	33	15,577.62	514,061.57	
Photocopy Machine	National Marketers PLC	Ck.Pv.No.0018369	228813	12/15/2012	104	49,495.00	5,147,480.00	
UPS	Kenera International Trading PLC	Ck.Pv.No.0018370	228811	8/21/2020	16	8,290.70	132,651.12	
Server	T and T consulting PLC	Inv.No. 00000265	140198	10/2/2013	30	9,959.52	298,785.53	
Server	Infonas Solution	Pv.0018388	228814	12/15/2012	16	212,427.97	3,398,847.45	
Photocopy Machine	AL-Faroq computer Telecom Solution PLC	Ck.Pv.No.0018368	228812	12/15/2012	9	112,453.07	1,012,077.62	
Network Tools kit	Robit International Business Group PLC	Pv. 0018349	228676	7/24/2012	6	24,324.99	145,949.94	
HP Desktop Computer Coris5	Haneta trading	Pv.No.0018348	228677	7/25/2012	129	27,900.00	3,599,100.00	
A3 Flatbed Scanner	Ethio Tech IT Solution	Pv.0018285	228657	6/9/2012	5	132,856.43	664,282.14	
UPS	Alta Computech PLC	Pv.No. 0018271	228652	6/2/2012	2	11,067.60	22,135.20	
HP ZBOOKGS Work Station	Necom Computer Technology	Pv.0018250	228648	5/19/2012	2	221,500.01	443,000.01	
Laptop Computer	Maddot Computer Solution PLC	Pv.0018247	228647	5/18/2012	12	47,500.00	570,000.00	
Network Tools kit	Robit International Business Group PLC	Pv. 0018236	228640	5/5/2012	2	23,250.00	46,500.00	
Laptop Computer	Maddot Computer Solution PLC	Ck.pv.0018334	228666	7/10/2012	2	54,000.00	108,000.00	
Laptop Computer	Maddot Computer Solution PLC	Ck.pv.0018334	228660	6/18/2012	2	71,250.00	142,500.00	
Corel Memory Reader	Take Five Importer PLC	Pv.0093893	228684	9/12/2012	8	2,104.50	16,836.00	
Corel Camera Stand	Take Five Importer PLC	Pv.0093893	228684	9/12/2012	7	15,237.50	106,662.50	
A3 Flatbed Scanner	Ethio Tech IT Solution	Pv. 0093853	228678	8/6/2012	8	23,724.36	189,794.88	



MoA-RESILIENT LANDSCAPE AND LIVELIHOODS PROJECT
FIXED ASSET REGISTER

Type of Office Equipment	Supplier	P.O. Number	GRR Number	GRR Date	Quantity	Unit Price	Total Value (ETB)	Remarks
A3 Flatbed Scanner	Abubeker Fuad SheriffNizecell Importer	Pv. 0093853	228679	8/7/2012	55	23,684.82	1,302,665.10	
HP Z6 Workstation with Z24N G2 Display	G4 Kenera International Trading PLC	Pv. 0093853	228680	8/7/2012	16	177,520.04	2,840,320.64	
Auger	Mega Supply Engineering PLC	Pv. 0093853	228628	3/12/2012	68	19,435.00	1,321,580.00	
Camera Canon 5D Mark 4	Mabuwas Business	Pv. No. 0018259	228650	5/20/2012	8	174,800.00	1,398,400.00	
External Hard disk 2TB	Cristian Seifu Retta	Pv.No.0018270	228653	6/3/2012	43	4,487.30	192,953.90	
Drone Wings 2 and Connecting Rod*1 Set	Survey System PLC	Pv.No.0093612	228624	1/20/2012	1	132,767.50	132,767.50	
Memory 128GV CF for 5D m.iv.	Mabuwas Business	Pv.0093801	228695	10/19/2012	8	7,500.00	60,000.00	
Wireless Nic Mic Clinometer DQL-16	Mabuwas Business	Pv.0093802	228695	10/19/2012	8	25,000.00	200,000.00	
Hand Held GPS(Ga Survey System	Survey System PLC	Pv.0093645	228626	2/10/2012	17	6,810.99	115,786.83	
Total Station N6	Survey System PLC	Pv.0093645	228626	2/10/2012	260	13,179.64	3,426,706.40	
HP Laptop Core 17	Topcom Computer Trading	Pv.0204	228613	12/15/2011	01	178,816.59	536,449.78	
HDD External 2TB	Topcom Computer Trading	Pv.0204	228613	12/15/2011	02	47,800.00	47,800.00	
HP Laptop Core 17	Topcom Computer Trading	Pv.0204	228614	12/15/2011	01	4,950.00	9,900.00	
Generator KG 7000	WOWN Prime House Service PL	Pv.0093948	228693	10/18/2012	104	41,731.07	4,340,031.28	
Toyota Land Cruise UNPOS	Jv.041860	1355523	7/14/2012	20	835,126.67	16,702,533.36		
YAMAHA Motor Cyd UNPOS	Jv.041860	1355531	7/23/2012	276	83,686.66	23,097,517.58		
UPS B4C	ALTA (SYSCOM International PLC)	228694	10/19/2012	316	5,179.29	1,636,655.10		
SAMSUNG GALAX	Golden Line General Trading	Jv.0026293	228673	7/21/2012	390	8,891.63	3,467,735.00	
LED TV 43"	AL-Faroq Computer & Telecor	Jv.0026294	228672	7/21/2012	43	18,544.00	1,227,067.62	
Network Cable	AL-Faroq Computer & Telecor	Jv.0026294	228672	7/21/2012	81	5,750.00	465,750.00	
RG-45	AL-Faroq Computer & Telecor	Jv.0026294	228672	7/21/2012	4000	3.00	12,006.00	
External Hard Disk	Kenera International Trading Pl	Jv.0026274	228630	3/25/2012	300	2,542.06	762,617.99	
Printer Brother	Brigelatch PLC	Jv.0026275	228649	4/20/2012	408	4,718.94	1,925,329.15	
HP Laptop Core 17	Topcom Computer Trading	Pv.0228	228622	12/29/2011	01	47,800.00	47,800.00	



MoA-RESILIENT LANDSCAPE AND LIVELIHOODS PROJECT
FIXED ASSET REGISTER

Type of Office Equipment	Supplier	P.O. Number	GRR Number	GRR Date	Quantity	Unit Price	Total Value (ETB)	Remarks
Network Switch 8 port NIZECELL		Pv.0093926	228689	10/3/2012	81	1,330.07	107,735.67	
Accessories for Car Ubuntu Computer Solution	Pv.No. 0018681	140161	7/10/2013	3	59,166.67	177,500.00		
Laptop	Mabus Buiness	nv.No.000000203	140195	9/24/2013	2	71,500.00	142,999.99	
Hand held GPS	Christian Selfu Retta	nv.No.000000250	140201	10/10/2013	54	36,284.86	1,959,382.31	
Office table and Sef Delux Furniture	nv.No.00000299	140215	11/14/2013	2	23,450.00	46,900.00		
Chair	Wanyt Multutila International PL (Inv.No.000000300	140215	11/12/2013	4	6,500.00	25,999.98		
Purchase of Vehicle UNOPS	Jv.6115	135523	7/14/2012	18	167,879.24	3,021,826.33		
Surveying materials Survey System PLC	Pv. 0093645	228626	10/30/2019	280	14,567.66	4,078,944.05		
Auger	Mega Supply Engineering PLC	Pv.0018162	228628	3/12/2012	68	19,435.00	1,321,580.00	
Laptop	Maddot Computer Solution PLC	Pv. 0018318	228660	6/18/2012	1	142,500.00	142,500.00	
Desktop Computer	Daqin Technology Co.Ltd	JV.0026292	228658	4/8/2012	246	35,109.97	8,637,052.91	
Scanners	Nizecell Importer	Pv.0093856	228679	8/7/2012	55	23,684.82	1,302,665.10	
Workstation	Kenera International Trading P	Pv.0093857	228680	8/7/2012	16	177,520.04	2,840,320.63	
External Hard Disk	Maddot Computer Solution PLC	PV00001344	140230	9/22/2021	13	4,800.00	62,400.00	
Divider	Maddot Computer Solution PLC	PV00001344	140230	9/22/2021	10	580.00	5,800.00	
LCD Projector	NIRTAJ IMPORTER	PV00001164	140236	11/8/2021	1	50,000.00	50,000.00	
Photocopy Machine	DCL TRADING PLC	PV00000628	140209	7/14/2021	98	86,250.00	8,452,500.00	
HP Printer	ETU COMPUTER TRADING	PV00001419	140242	11/12/2021	3	13,382.61	40,147.83	
HP Scanners	ETU COMPUTER TRADING	PV00001419	140242	11/12/2021	2	13,382.61	26,765.22	
Desktop Computer	XPRESS COMPUTER & RELA PV00001352	140239	11/9/2021	3	48,495.00	145,485.00		
Laptop Computer	XPRESS COMPUTER & RELA PV00001352	140239	11/9/2021	8	79,450.00	635,600.00		
Executive Mesh Chair SOL Shalom Furniture	PV00000972	140217	8/12/2021	10	6,500.00	64,999.96		
Computer Table	SOL Shalom Furniture	PV00000972	140217	8/12/2021	10	4,823.00	48,229.97	
Coffee Table	SOL Shalom Furniture	PV00000972	140217	8/12/2021	1	3,800.00	3,800.00	
Managerial Chair	SOL Shalom Furniture	PV00000972	140217	8/12/2021	1	19,500.00	19,500.00	
Book Shelf MDF	SOL Shalom Furniture	PV00000972	140217	8/12/2021	3	21,000.00	63,000.00	



**MoA-RESILIENT LANDSCAPE AND LIVELIHOODS PROJECT
FIXED ASSET REGISTER**

Type of Office Equipment	Supplier	P.O. Number	GRR Number	GRR Date	Quantity	Unit Price	Total Value (ETB)	Remarks
Motor Cycle	UNOPS	Doc. No. 1913	205190-95 and 2	10/12/2021	56	130,586.64	7,312,851.69	
Car (TOYOTA Land Cruiser)	UNOPS	Doc. No. 1913	205190-95 and 2	10/12/2021	5	2,620,980.00	13,104,900.00	
External Hard Disk 2'	Haneta trading	46	0000018	3/15/2023	3	13,110.00	39,330.00	

The above reports are for the Federal Project Coordination Office Only



MINISTRY OF AGRICULTURE
RESILIENT LANDSCAPES AND LIVELIHOODS PROJECT (RLLP)
AREAS COVERED IN THE AUDIT
THE YEAR ENDED 7 JULY 2023

No.	Amhara	Oromia	SNNPR	Sidama	Gambella	South West	Tigray
	Regional Coordination Office						
1	Regional Coordination Office						
2	Gozamen	Tiyo	Gize Gofa	Arebegona	Godere	Semen bench	
3	Jabitena	Ambo	Boloso Bombe	Wonsho	Itang	Chema	
4	Bure Ketema	Didesa	Kindo		Mengeshi	Menit Goldiya	
5	Basoliben	Mana	Oyda		Dimma		
6	Guagusa Shikudad	Gumaya			Gambella		
7	Dangela	Gechi					
8	Machakel	Bedele					
9	Yilmama Densa	Metu					
10	LayArmachio	EjeraLafo					
11	Mirab Belesa	Ejere					
12	Wogera	Wolmera					
13	Desie Zuria	Dendi					
14	Bosona	Haremaya					
15	Fagita Iekome	Kersa					
16	Dembecha	Sebeta					
17	Yilmama Densa						
18	Chilga						
19	Ebinat						
20	West Bellesa						

