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**AUDITORS' REPORT ON THE FINANCIAL STATEMENTS
OF**

**MINISTRY OF INNOVATION AND TECHNOLOGY
ETHIOPIA DIGITAL FOUNDATION PROJECT P171034
IDA LOAN 68560ET**

AS AT AND FOR THE YEAR ENDED 07 JULY 2024

TAY

Authorized Accountants & Auditors

Addis Ababa, Ethiopia

Tel. 251-11-442-1336 Fax 251-11-442-1338 E-mail: info@tayauditing.com

P.O. Box 1335 Addis Ababa, Ethiopia

Ethio-china Friendship Street Wongelawit Tadesse Building 1st Floor

Website: www.tayauditing.com



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Authorized Accountants and Auditors

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**INDEPENDENT AUDITOR'S REPORT
MINISTRY OF INNOVATION AND TECHNOLOGY
ETHIOPIA DIGITAL FOUNDATION PROJECT P171034 IDA LOAN 68560ET**

Opinion

We have audited the financial statements of Ministry of Innovation and Technology Ethiopia Digital Foundation Project P 171034 IDA loan 68560ET which comprise the statement of the financial position as at 07 July 2024, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion the accompanying financial statements present fairly, in all material respects, the financial position of the project as at 07 July 2024 and its financial performance for the year then ended in accordance with the Ethiopian government's manual of the federal accounting system which is based on the modified cash bases of accounting as described in the note 2 of the financial statements.

Basis for Opinion

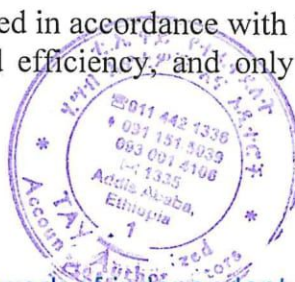
We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the minister office in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accounts (IESBA Code) together with the ethical requirement 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.

Reports on other requirements

As required by the term of reference for the financial audit and the World Bank guidelines we report that to the extent we can assess

A) World Bank financing (and all external financing where the World Bank is not the only financier) has been used in accordance with the conditions of the relevant financing agreement, with due attention to economy and efficiency, and only for the purposes for which the financing was provided

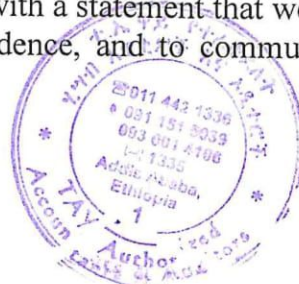
B) Counterpart funds have been provided and used in accordance with the relevant financing agreements, with due attention to economy and efficiency, and only for the purposes for which they were provided



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.

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Group's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all



relationships and other matters that may reasonable be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statement of the current period and are therefore the key audit matters. We describe these, matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

The engagement partner on the audit resulting in this independent auditor's report is Yeheyis Bekele FCCA, BA.


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Accountants & Auditors



Addis Ababa
December 16, 2024

MINISTRY OF INNOVATION AND TECHNOLOGY
ETHIOPIA DIGITAL FOUNDATION PROJECT P171034 IDA LOAN 68560ET
BALANCE SHEET
FOR THE YEAR ENDED 7, JULY 2024

	DESCRIPTIONS	NOTE	Currency ETB JULY 7 2024	JULY 7, 2023
Asset				
	Cash at bank-	3	2,291,472,723	1,526,638,284
	Account receivable	4	174,915,145	150,808,566
	TOTAL Asset		2,466,387,868	1,677,446,850
Liability				
	Less: Account payable	5	5,674,207	10,338,491
	TOTOAL LIABILTIY		5,674,207	10,338,491
	FUND BALANCE			
	Begning fund balance	6	1,668,209,727	407,494,266
	excess OF RECEIPT OVER EXPENDITURES (Income Less expenditures)		792,503,934	1,259,614,093
	TOTAL FUND BALANCE		2,460,713,661	1,667,108,359
	TOTAL LIABILTY AND FUND BALANCE		2,466,387,868	1,677,446,850

Prepared By Belaynesk M
 Signature [Signature]
 Date



Ministry of Innovation and Technology
Ethiopia Digital Foundation Project P171034 IDA Loan 68560ET
Consolidated-Statement of Source and Use of Funds
For the quarter ending July 7,2024

	DESCRIPTIONS	NOTE	July 7 2024	Currency ETB july 7 2023
RECEIPTS:				
	DA		1,258,952,806.29	1,557,300,566.12
	Direct Payment		304,863,161.82	-
	TOTAL RECEIPT		1,563,815,968.11	1,557,300,566.12
PROJECT EXPENDITURES BY COMPONENT				
Component 1: Digital economy, enabling legal and regulatory environment				
	Sub-Component 1.1: Partial privatization of Ethio Telecom		59,258,812.73	73,861,660.25
	Sub-component 1.2: Strengthening independent ICT sector regulation		378,610,853.52	94,677,601.75
	Sub-component 1.3: Supporting the development of the digital economy		29,490,276.55	73,991,998.27
	Sub Total		467,359,942.80	242,531,260.27
Component 2: Digital government and connectivity				
	Sub-component 2.1: Digital government and COVID-19 response		217,149,822.28	67,517,576.63
	Sub-component 2.2: Connecting targeted public institutions to broadband		2,213,714.44	-
	Sub-component 2.3: Connecting selected educational institutions to broadband		20,703,653.55	9,587,034.58
	Sub Total		240,067,190.27	77,104,611.21
Component 3 – Digital business and entrepreneurship				
	Subcomponent 3.1 Grants to digital start-ups and digital businesses.		11,297,499.92	-
	Sub-component 3.2 Technical assistance to the MINT		62,764,949.36	284,602.21
	Sub Total		74,062,449.28	284,602.21
Component 4: Project management				
	Hire external Auditor for the annual audit		59,405,466.18	16,639,138.03
	Salary and other operation expenses of PIU staff		59,405,466.18	16,639,138.03
	Sub Total		59,405,466.18	16,639,138.03
	TOTAL EXPENDITURE FOR THE PERIOD (Sum of Component 1,2,3 & 4)		840,895,048.53	336,559,611.72
	EXCESS OF RECEIPT OVER EXPENDITURES (Income Less expenditure)		722,920,919.58	1,220,740,954.40
	ADD: FOREIGN EXCHANGE DIFFERENCE Gain/Loss		69,583,014.46	38,873,138.93
	NET EXCESS OF RECIPT OVER EXPENDITURE		792,503,934.04	1,259,614,093.33

Prepared By
Signature
Date

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Approved By
Signature
Date

Tessera Geda

MSc,PMP Director,
Ethiopia Digital Foundation &
Eastern Africa Regional Digital
Integration Projects

Ministry of Innovation and Technology
Ethiopia Digital Foundation Project P171034 IDA Loan 68560ET
Statement of Designated Account, Account No:0102291300002
For the year ended July 7,2024

Descriptions	USD	Exchange Rate	BIRR
Opening Bank Balance	26,692,445.30	54.6369	1,458,392,463.61
Add :Receipt			
- Received from IDA	806,278.18	55.1793	44,489,865.58
- Received from IDA	21,281,166.00	57.0675	1,214,462,940.71
- Return from IE - Infrastructure	950.26	55.7160	52,944.69
Total Fund Received	22,088,394.44		1,259,005,750.97
Total Fund Available	48,780,839.74		2,717,398,214.58
Consultancy Service	114,375.14	55.1882	6,312,158.10
Transfer to NBE ETB Account	1,010,000.00	54.7370	55,284,370.00
Sigmund Peak International Ltd	22,161.61	55.4510	1,228,883.44
LC payment to TCI International	335,657.21	55.4987	18,628,538.80
LC payment to TCI International	618,100.21	55.4987	34,303,758.12
Transfer to NBE ETB Account	1,010,000.00	55.1666	55,718,266.00
Transfer to NBE ETB Account	1,010,000.00	55.2224	55,774,624.00
LC payment to Midwex	52,957.12	56.1967	2,976,015.39
Medifon Datapro Payment for Telecom Numbering	68,848.72	56.1967	3,869,070.86
Travel Advance	858.50	56.5207	48,523.02
Consultancy Service	64,267.11	56.2512	3,615,102.06
Consultancy Service	100,987.11	56.2512	5,680,646.12
Consultancy Service	99,744.14	56.2568	5,611,286.14
Transfer to NBE ETB Account	1,010,000.00	55.9091	56,468,191.00
LC payment to Midwex MEA	75,967.07	56.5965	4,299,470.28
LC payment to Rohlet Traing PLC	44,796.36	56.6197	2,536,356.46
TCI LC	99,207.06	56.6622	5,621,290.28
Travel Advance	1,186.75	56.9779	67,618.52
Travel Advance	858.50	56.9779	48,915.53
Travel Advance	858.50	56.9779	48,915.53
Transfer to NBE ETB Account	1,010,000.00	56.4511	57,015,611.00
Bank Service Charge	2.65	56.7057	150.27
Transfer to MoF USD account	428,000.00	56.6007	24,225,114.40
Detcon International GmbH Consultancy Service	472,698.80	57.1898	27,033,549.83
Solomon M.Kassa Consultancy Service	12,246.95	57.5863	705,256.54
Transfer to NBE ETB Account	1,010,000.00	57.0025	57,572,525.00
LC final payment	25,976.93	57.7252	1,499,523.48
Atlassian Pty Ltd	6,381.91	57.8743	369,348.38
Transfer to NBE ETB Account	505,000.00	57.3597	28,966,648.50
Transfer to NBE ETB Account	1,010,000.00	57.3701	57,943,801.00
Sub total	10,221,138.35		573,473,528.05
Closing Balance	38,559,701.39		2,143,924,686.54
Closing Bank Balance at the rate of quarter end	38,559,701.39	57.3701	2,212,173,924.71
Add: Gain or (Loss) on foreign exchange			68,249,238.18

Prepared By: Belagachem
Signature: BA
Date: _____

Approved By _____
Signature Tesemma Geda
Date _____
Tesemma Geda,
MSc.PMP Director,
Ethiopia Digital Foundation &
Eastern Africa Regional Digital
Integration Projects

Ministry of Innovation and Technology
Ethiopia Digital Foundation Project P171034 IDA Loan 68560ET
Statement of Designated Account, Account No:0102291300002
For the year ended July 7,2024

ACCOUNT NUMBER 0100101300578

Descriptions	USD	Exchange Rate	BIRR
Opening Bank Balance	543,408.57	54.6369	29,690,159.70
Add :Receipt			
- Received from IDA (26 Mar./2024)	428,000.00	56.5998	24,224,714.40
- Credit fund Received on....			
Total Fund Received	-		-
Total Fund Available	971,408.57		53,914,874.10
Transfer to USD Account			
- Credit fund Received on.... (26 Mar./2024)	900,000.00	56.5998	50,939,820.00
Sub total	900,000.00	-	50,939,820.00
Closing Balance	71,408.57	-	2,975,054.10
Closing Bank Balance at the rate of quarter end	71,408.57	57.3701	4,096,716.80
Add: Gain or (Loss) on foreign exchange			1,121,662.70

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Date _____

ACCOUNT NUMBER 0100101300593

Descriptions	USD	Exchange Rate	BIRR
Opening Bank Balance	229,459.58	54.64	12,536,960.13
Add :Receipt			
- Received from MoF A/C No. 0100101300578	900,000.00	56.60	50,939,820.00
- Credit fund Received on....			-
Total Fund Received	-		-
Total Fund Available	1,129,459.58		63,476,780.13
Consultant Payment	158,285.48	57.30	9,069,789.66
Consultant Payment	352,244.13	57.46	20,239,665.91
Consultant Payment	438,720.20	57.33	25,151,609.71
			-
Sub total	949,249.81		54,461,065.28
Closing Balance	180,209.77		9,015,714.85
Closing Bank Balance at the rate of quarter end	180,209.77	57.37	10,338,652.53
Add: Gain or (Loss) on foreign exchange			1,322,937.68

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Signature Beraynesha
Date BAI

Approved By
Signature TWU
Date _____

Total Gain or (Loss) on foreign exchange
Less adjustments

70,693,838.56
(1,110,824.10)
69,583,014.46



MINISTRY OF INNOVATION AND TECHNOLOGY
ETHIOPIA DIGITAL FOUNDATION PROJECT P171034 IDA LOAN 68560ET
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 7, JULY 2024

1. BACKGROUND

The Ministry of Innovation and Technology (MinT) (formerly known as the Ministry of Science and Technology (MoST), Ministry of Communication & Information Technology, Ministry of Science and Technology) is an Ethiopian government agency responsible for science and technological development in Ethiopia as well as a governing body of communications. It was established as a commission in December 1975 by directive No.62/1975

PROJECT INFORMATION

The Ethiopia Digital Foundations Project aims to increase the inclusiveness and affordability of digital services and digital job creation in Ethiopia. Under the project, there are three components designed to enhance the component 1. country's digital economy, enabling legal and regulatory environment. component 2. digital government & connectivity, seeks to assist Ethiopia in extending affordable broadband access to all firms citizens and government entities by 2030 and doubling broadband penetration by 2011. component 3. digital entrepreneurship. it aims to build a health pipeline of digital entrepreneur in Ethiopia.

2. ACCOUNTING POLICIES

The principal accounting policies adopted by the project are stated hereunder.

a) BASES OF PREPARATION.

These statements have been prepared in accordance with Ethiopian Government manual of federal accounting system which is based on the modified cash bases of accounting.

b) currency

These financial statements are prepared in Ethiopian birr.

Transaction at foreign currency are translated to birr at approximate rate of exchange at the date of transaction. asset and liabilities denominated at foreign currency are translated to birr at exchange rate at the date of balance sheet.

C) Fixed assets are directly expensed up on purchase



MINISTRY OF INNOVATION AND TECHNOLOGY
ETHIOPIA DIGITAL FOUNDATION PROJECT P171034 IDA LOAN 68560ET
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 07 JULY 2024

3. CASH AT BANK

Descriptions	Balance 2024	2023
Cash at bank in USD Designated account 0102291300002	2,212,173,924.71	1,458,392,464.61
Cash at bank NBE-ETB 0102291040005	47,848,371.13	8,482,941.73
Cash at bank CBE-ETB 1000438151088	10,364,028.48	3,779,498.37
Sub total MInT	<u>2,270,386,324.32</u>	<u>1,470,654,904.71</u>
Cash at bank MOE 0100061040272	555,932.12	1,965,680.84
Cash at bank ECA 0103091040003	2,016,304.49	2,904,790.29
Cash at bank MOF USD Designated 0100101300578	4,096,716.80	29,690,159.70
Cash at bank MOF birr account 0100101040708	3,107,318.12	7,914,314.24
Cash at bank MOF birr account 0100101040707	971,474.36	971,474.36
Cash at bank MOF USD pool account 0100101300593	10,338,652.52	12,536,959.58
Sub total others	<u>21,086,398.41</u>	<u>55,983,379.01</u>
GRAND TOTAL	<u>2,291,472,722.73</u>	<u>1,526,638,283.72</u>

4. ACCOUNT RECIVABLES

Descriptions	Balance 2024	2023
TCI International Inc Spectrum	-	18,321,430.95
Mediafon Datapro-Tel.Numbering	-	3,719,001.99
Ethiopian Shipping & Logistics	347,689.77	400,000.00
Midwex MEA FZE,UAE-Quality ser	-	21,104,645.23
IE- Infra Str Data Center ECA	-	79,938,617.79
Excelor Holding Group-Off. fur	-	27,324,870.29
Safaricom Tel. Ethiopia PLC	23,899,597.05	-
Rohlet Trading PLC	2,741,238.28	-
HBG Trading PLC	146,809,448.08	-
MInT Social Club	1,100.08	-
IE- Smart Communication	1,043,656.70	-
Receivable from Staff	72,414.82	-
Sub total	<u>174,915,144.78</u>	<u>150,808,566.25</u>
Sundry Debtors		
Grand total	<u>174,915,144.78</u>	<u>150,808,566.25</u>



MINISTRY OF INNOVATION AND TECHNOLOGY
ETHIOPIA DIGITAL FOUNDATION PROJECT P171034 IDA LOAN 68560ET
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 07 JULY 2024

5. ACCOUNT PAYABLE

Descriptions	<u>Balance 2024</u>	<u>2023</u>
Other payroll deductions	1,036,193.80	189,148.76
Pension payable	517,838.00	93,477.60
Vat payable	1,642,791.68	377,749.40
Withholding tax payable	680,510.50	1,136,744.78
Account payable to suppliers	1,796,872.84	8,541,370.42
Sub total	<u>5,674,206.82</u>	<u>10,338,490.96</u>
Sundry creditors		
Grand total	<u>5,674,206.82</u>	<u>10,338,490.96</u>

6. FUND BLANCE

Descriptions	<u>Balance 2024</u>	<u>2023</u>
FUND BALANCE		
Begning fund balance	1,668,209,726.71	407,494,265.68
Excess of income over expenses	792,503,934.04	1,259,614,093.33
TOTAL FUND BALANCE	<u>2,460,713,660.75</u>	<u>1,667,108,359.01</u>



Ministry of Innovation & Technology
Ethiopia Digital Foundation Project P171034 IDA Loan 68560ET
Accounts Payables Schedule With Age Analysis
For the quarter ended 07 July 2024

ETB

Descriptions	Ending Balance	< 3 Month	3-6 months	6 months - 1 year	1-2 years	> 2 years	Remark
Pension contribution payable	517,838.00	517,838.00					
Other payroll deductions	1,036,193.80	1,036,193.80					
Withholding tax payable	680,510.50	680,510.50					
VAT payable	1,642,791.68	1,642,791.68					
A/P Nuronet PLC	7,229.19			7,229.19			
A/P TCI Int'l	1,789,643.63	1,789,643.63	-				
Total	5,674,206.80	5,666,977.61	-	7,229.19			

Ministry of Innovation & Technology
Ethiopia Digital Foundation Project (EDFP) P171034, IDA 68560
Accounts Receivable Schedule With Age Analysis
For the quarter ended 07 July 2024

ETB

Descriptions	Ending Balance	< 3Month	3-6 months	>6 months -1 year	1-2 years	> 2 years	Remark
Advance to staff	192.41		192.41				
Yeshurun Alemayehu	48,523.02			48,523.02			
Kora Tushune	10,938.61		10,938.61				
Solomon Abera	6,380.39		6,380.39				
Zelalem Assefa	6,380.39		6,380.39				
Safaricom Tel.Ethiopia PLC	23,899,597.05			23,899,597.05			14-Nov-24
Rohlet Tradining PLC/Sup.Cour	2,741,238.28			2,741,238.28			LC
Ethiopian Shipping & Logistics	347,689.77			347,689.77			
IE-Smart Communication LC	1,043,656.70			1,043,656.70			June 25 2024
HBG Trading PLC	146,809,448.08	146,809,448.08					LC
Social Club	1,100.08	1,100.08					
Total	174,915,144.78	146,810,548.16	23,891.80	28,080,704.82	-	-	

Prepared By

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Approved By

[Signature]

Signature

Signature

Date

Date

Tessema Gedemamu
MSc, PMP Director
Ethiopia Digital Foundation &
Eastern Africa Regional Digital
Integration Projects




MINISTRY OF INNOVATION AND TECHNOLOGY
ETHIOPIA DIGITAL FOUNDATION PROJECT P171034 IDA LOAN 68560ET
Fixed Asset Registration

Sene 30/2016

NO	Supplier	Item Description	Date of Purchase	PV no	Quantity	Unit Cost	Total cost	Warranty expiration	Location / Initial Custodian	Remark
1	ALL MART	Electric Coffee Maker	24/8/23	PV 060	3	10,780.00	32,339.99		PIU	
2	ALL MART	Microwave Oven	8/24/2023	PV 060	1	21,900.00	21,900.00		PIU	
3	IE Network	Supply & Installation of	20/12/23	PV 156		Lumpsum	91,614,425.46		ECA	Imported Goods
4	Ethio-Telcom	Router Dpangle	27/12/23	PV 181	5	15,390.00	76,950.00		PIU	
5	Ethio Telcom	Supply & Installation of	1/9/2024	JV 007/2016		Lumpsum	8,245,546.77		ECA	Imported Goods
6	Ethio Telcom	Router Dpangle	2/19/2024	PV 228	8	8,165.21	65,321.68		MInT	
7	Silconetworks	license, Vender support and spare	29/2/24	239-1		Lumpsum	153,379,786.07		MInT	Imported Goods
8	Ready General Tradining -	Laptop Computer	7/3/2024	PV 254	1	585,350.00	585,350.00		MInT	
9	Ethio Telcom	Huwawe bundle device	29/3/24	PV 275	12	9,365.00	112,380.02		MInT	
10	Silconetworks	Supply, Installation &	5/8/2024	JV 014/2016		Lumpsum	12,297,470.57		MInT	Imported Goods
11	GDCON Trading PLC -	Supply cafeteria and K	5/10/2024	PV 348		Lumpsum	1,774,795.00		PIU	
12	TWO HT Stationary	Procurement of Core i	21/5/24	PV 358	15	217,800.00	3,266,999.93		PIU	
13	Materials	Procurement of 19 WI	1/7/2024	PV 413	19	14,285.00	271,415.00		PIU	
14	Ethio Telecom Enterprise	Supply & Installation of	5/7/2024	PV 409		Lumpsum	31,555,104.75		MInT	Imported Goods
15	HBG Trading FZE	Supply Office furniture	6/7/2024	JV 019/2016		Lumpsum	32,975,818.60		ECA	Imported Goods
16	Excelor Holding Group	Heavy Duty Copier	6/7/2024	JV 027/2016	1	778,000.00	778,000.00		PIU	
17	National Marketers PLC	Supply, Installation &	6/7/2024	JV 027/2016		Lumpsum	154,059,263.23		ECA	Imported Goods
18	TCI International Inc	Supply, Installation &	6/7/2024	JV 027/2016		Lumpsum	35,709,165.45		ECA	Imported Goods
19	Midwex MEA FZE	Supply, Installation &	6/7/2024	JV 027/2016		Lumpsum	526,822,032.52		ECA	Imported Goods
TOTAL										



No Counted by
1 Hailu Feyera
2 Simret Akalu

Signature


MINISTRY OF INNOVATION AND TECHNOLOGY
ETHIOPIAN DIGITAL FOUNDATION PROJECT-P171034 IDA LOAN 68560ET
Fixed Asset Registration Book

Sene 30/2015

NO	Asset ID	Item Description	Date of Purchase	PV no	GRN No	Quantity	Unit Cost	Total cost	Warranty expiration	Location / Initial Custodian
1		Laptop Computer	4/2/2022	pv# 029	469453	6	128,550.00	771,300.00		MInT-PIU
2		Hard disk 1TB	4/2/2022	pv# 030	469452	6	5,200.00	31,200.00		MInT-PIU
3		LCD projector with accessories	4/2/2022	pv# 030	469452	1	56,200.00	56,200.00		MInT-PIU
4		26" Computer screen with accessories	4/2/2022	pv# 030	469452	2	27,650.00	55,300.00		MInT-PIU
5		Wireless Wi-fi Router Access point	4/2/2022	pv# 029	469453	2	4,500.00	9,000.00		MInT-PIU
6		Divider	4/2/2022	pv #034	469451	6	516.67	3,100.00		MInT-PIU
7		Optical Mouse	4/2/2022	pv# 030	469452	6	550.00	3,300.00		MInT-PIU
8		Purchase of 2pcs of 4G Dongle	15/7/2014	pv# 052	469452	2	4,445.00	8,890.00		MInT-PIU
9		Office Book Shelf	23/10/2014	pv# 099	OO29922	1	85,781.00	85,781.00		MOE-EthERnet
10		Modern Sofa	23/10/2014	pv# 100	OO29923	1	185,000.01	185,000.01		MOE-EthERnet
11		Managerial Table L shape	23/10/2014	pv# 100	OO29923	1	56,000.00	56,000.00		MOE-EthERnet
12		High back swivel Chair	15/10/2014	pv# 101	OO29921	1	49,950.00	49,950.00		MOE-EthERnet
13		Coffee Table	15/10/2014	pv# 101	OO29921	1	5,500.00	5,500.00		MOE-EthERnet
14		Chair for state Minister	14/2/2023	pv# 118/2015	GRN 0000003	1	79,999.90	79,999.90		State minister office
15		Laptop Computer	5/4/2023	pv# 140/2015	GRN 0029655	1	180,000.00	180,000.00		MOE-EthERnet
16		Purchase of 2pcs of 4G Dongle	23/5/2023	pv# 177/2015	GRN 469454	9	9,365.00	84,285.01		MInT-PIU
17		External Hard Disk		pv# 212/2015	GRN 0000008	10	14,749.98	147,499.80		MInT-PIU
18		Flash	27/6/2023	pv# 212/2015	GRN 0000008	10	4,500.00	45,000.00		MInT-PIU
19		Laptop Computer	27/6/2023	pv# 213/2015	GRN 0000004	7	197,501.00	1,382,507.00		MInT-PIU
20		Bimetric Kits	7/7/2023		GRN 279927	75	253,426.72	19,007,003.96		National ID Program
TOTAL								22,246,816.68		

No Counted by

1 Hailu Feyera Belaynesi
2 Simret Akalu

Signature



Approved By:-


Tessema Gedda,
MSC, PMP Director,
Ethiopia Digital Foundation &
Eastern Africa Regional Digital
Integration Projects