

**INDEPENDENT AUDITORS' REPORT ON THE FINANCIAL STATEMENTS OF
FDRE MINISTRY OF TRANSPORT AND LOGISTICS
FEDERAL TRANSPORT AUTHORITY COMPONENT C OF TRANSPORT SYSTEMS
IMPROVEMENT PROJECT (TRANSIP)**

Unqualified Opinion

We have audited the accompanying financial statements of the **Ministry of Transport and Logistics Component C of Transport Systems Improvement Project (TRANSIP)**, financed by World bank through credit Number 58160 - ET, set out on pages 3 to 16, which comprise the statement of financial position as at 7 July 2023 and the statement of reimbursable eligible expenditure programs for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements present fairly, in all material respects, the financial position of the Ministry of Transport and Logistics Component C of Transport Systems Improvement Project (TRANSIP) implemented by the FDRE Ministry of Transport and Logistics, the Statement of Sources and Uses of Funds for year ended July 7, 2023 in accordance with the accounting policies and procedures of the Federal Government of Ethiopia 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 project accomplishment on the basis of budget to actual expenditure is only 36% showing poor performance.
- (c) The proceeds of the Designated account have been used exclusively for eligible expenditures and provisions and covenants of the Financing Agreement and Separate Agreement 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 Credit No. 58160-ET) 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 Accountants (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 unqualified 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 Melkamu Belete

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



Addis Ababa
5 October 2023

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MINISTRY OF TRANSPORT AND LOGISTICS COMPONENT C OF
TRANSPORT SYSTEM IMPROVEMENT PROJECT (TRANSIP)
STATEMENT OF FINANCIAL POSITION
AS AT 7 JULY 2023

Currency: Eth. Birr

ASSETS

CURRENT ASSETS

Cash at banks
Account Receivables

Total Assets

Notes

3 125,527,629
4 211,463
125,739,092

2022

151,152,031
624,503
151,776,535

CURRENT LIABILITIES

Account payables

5 2,136,877
2,136,877

2,042,904
2,042,904

REPRESENTED BY

Fund Balance

Total Liabilities and Fund

6 123,602,214
125,739,092

149,733,631
151,776,535



MINISTRY OF TRANSPORT AND LOGISTICS COMPONENT C OF
TRANSPORT SYSTEM IMPROVEMENT PROJECT (TRANSIP)
STATEMENT OF SOURCES AND USES OF FUNDS
FOR THE YEAR ENDED 7 JULY 2023

Currency: Eth.Birr

SOURCES	Notes		2022
MAIN	7		
IDA Credit	7.1	68,568,580	78,976,020
		68,568,580	78,976,020
OTHER			
Foreign Exchange Gain		6,032,119	20,275,609
Other Miscellaneous Revenue		10,526	-
		6,042,645	20,275,609
		74,611,224	99,251,629
USES	8		
Improving Compliance with Road Transport Rules and Regulations Nationally, through Improved Driver Training, Developing an Integrated Driver Licensing and Vehicle Registration System, and Strengthening FTA's Capacity)	8.1	37,560,836	59,315,880
Improving Federal Traffic Enforcement Capability and Strengthening the Capacity of Federal Traffic Police.	8.2	-	-
Improving Oversight Capacity of MOT and MOC.	8.3	65,066,421	10,412,954
		102,627,257	69,728,834
EXCESS OF SOURCES OVER USES		(28,016,033)	29,522,795



MINISTRY OF TRANSPORT AND LOGISTICS COMPONENT C OF TRANSPORT
TRANSPORT SYSTEM IMPROVEMENT PROJECT (TRANSIP)
STATEMENT OF DESIGNATED ACCOUNT - IDA
FOR THE YEAR ENDED 7 JULY 2023

IDA Credit

Account Number: 010072130008
Depository Bank: National Bank of Ethiopia
Related Credit and Grant: IDA Loan No. 58160-ET and Project ID No. P151819
Address: Addis Ababa, Ethiopia
Currency: USD

	<u>USD</u>	<u>Birr</u>
Opening balance brought forward 8 July 2022	2,666,294	138,726,441
Add: Transferred from World Bank - Credit	1,287,331	68,568,580
Reimbursement from advance payment	36,660	1,998,975
	<u>3,990,285</u>	<u>209,293,996</u>
Less: Transferred to Birr Account, and other expenditure	(1,758,594)	(93,424,592)
Bank Charges	(18,598)	(985,030)
	<u>(1,777,192)</u>	<u>(94,409,622)</u>
ADD: Gain on Exchange rate	-	6,032,119
	<u>(1,777,192)</u>	<u>(88,377,503)</u>
Ending Balance 7 July 2023	<u>2,213,093</u>	<u>120,916,493</u>



**FDRE MINISTRY OF TRANSPORT AND LOGISTICS COMPONENT C OF TRANSPORT
SYSTEMS IMPROVEMENT PROJECT (TRANSIP)
FOR THE YEAR ENDED 7th JULY 2023**

Currency: Eth. Birr

1. BACKGROUND

The Federal Democratic Republic of Ethiopia (GoE) and the International Development Association (IDA) have signed a Financing Agreement (FA) on June 15, 2016 for Transport System Improvement Project (TRANSIP). The project covers a period of seven years). IDA finances the project by investing 300 million US Dollar.

The proposed Project Development Objective (PDO) is to improve mobility along selected corridors in Addis Ababa and the effectiveness of road safety compliance systems throughout Ethiopia. The project has three components. Component A: - Traffic Management and Road Safety in the City of Addis Ababa Component B: - Improvement of Integrated Urban Planning and Transport System Component C: - Road Safety Interventions and Institutional Strengthening of Selected Federal Transport Institutions The project execution is carried out by two implementing agencies, namely Addis Ababa Road and Transport Bureau (AARTB) and Federal Transport Authority (FTA).

Component A and B are carried out by Addis Ababa Road and Transport Bureau (AARTB) and Component C is executed by Federal Transport Authority (FTA). Component C includes three subcomponents: Subcomponent 1: Improving Compliance with Road Transport Rules and Regulations Nationally, through Improved Driver Training, Developing an Integrated Driver Licensing and Vehicle Registration System, and Strengthening FTA's Capacity) Subcomponent 2: Improving Federal Traffic Enforcement Capability and Strengthening the Capacity of Federal Traffic Police. Subcomponent 3: Improving Oversight Capacity of MOT and MOC.

2. SIGNIFICANT ACCOUNTING POLICIES

Ministry of Transport and Logistics uses the accrual basis of accounting to report to its management; and the modified cash basis for reporting to the MoFEC. It also follows the Federal Government accounting policies and procedures for accounting its day to day transactions.

All direct costs like purchase of material & supplies relating to project activities and salary and related costs of project staff are be charged to the project.

All receipts, payments and expenditure are to be recorded in gross amounts, irrespective of the extent to which these expenses may be reimbursable by the World Bank

All fixed assets are directly expensed at a time of purchase or receiving a donation, and would be valued at cost including all direct costs incurred prior to its first use and are recorded in the register.

Federal Transport Authority (FTA) follows the Federal Democratic Republic Ethiopia (FDRE) budget calendar for Component C and its other budgets.



MINISTRY OF TRANSPORT AND LOGISTICS COMPONENT C OF TRANSPORT
TRANSPORT SYSTEM IMPROVEMENT PROJECT (TRANSP)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 7 JULY 2023

Currency: ETB

3. CASH AT BANKS

IDA Credit Account USD
Birr Account at Federal

	2022
120,916,493	138,726,442
4,611,136	12,425,590
125,527,629	151,152,032

4. ACCOUNT RECEIVABLES

Prepayment
Sundry Debtors
Staff Debtors

	2022
-	584,338
5,114	5,116
206,349	35,049
211,463	624,503

5. ACCOUNT PAYABLES

Sundry Creditors
Pension payable
Employees' Income Tax payable
Withholding Tax Payable
Value Added Tax
Salary Payable

	2022
1,699,054	425,896
36,225	132,249
107,695	284,150
14,437	1,179,784
53,726	20,825
225,740	-
2,136,877	2,042,904

6. FUND BALANCE

Balance as at 8th July, 2022
Prior Period Adjustment
Excess of Sources Over Uses
Balance as at 7th July 2023

	2022
149,733,631	120,210,841
1,884,617	-
(28,016,033)	29,522,790
123,602,215	149,733,631
125,739,093	151,776,535

TOTAL LIABILITIES & FUND BALANCE



MINISTRY OF TRANSPORT AND LOGISTICS COMPONENT C OF TRANSPORT
TRANSPORT SYSTEM IMPROVEMENT PROJECT (TRANSIP)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 7 JULY 2023

Currency: Eth.Birr

7. SOURCE OF FUNDS

SOURCES	USD	Rate	ETB
7.1 IDA Credit			
11/2/2022	119,267.71	52.89	6,308,248
11/16/2022	594,003.76	52.96	31,459,568
2/17/2023	574,059.56	53.65	30,800,764
	<u>1,287,331.03</u>		<u>68,568,580</u>
IDA-Direct Payment	1,287,331.03	-	68,568,579.67
	<u>1,287,331.03</u>		<u>68,568,579.67</u>
Other Income			
Foreign Exchange Gain			6,032,119
Other Miscellaneous Revenue			<u>10,526</u>
			<u>6,042,645</u>



MINISTRY OF TRANSPORT AND LOGISTICS COMPONENT C OF TRANSPORT
TRANSPORT SYSTEM IMPROVEMENT PROJECT (TRANSIP)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 7 JULY 2023

8. USES OF FUNDS BY PROJECT ACTIVITIES

Project Activities	Annual Budget	Annual Actual Utilization	Annual Budget Variance	% of Budget Utilization
8.1 Sub-component 1				
Improving Compliance with Road Transport Rules and Regulations Nationally, through Improved Driver Training, Developing an Integrated Driver Licensing and Vehicle Registration System, and Strengthening FTA's Capacity)	2,272,728,894	37,560,836	2,235,168,058	2%
Sub total	<u>2,272,728,894</u>	<u>37,560,836</u>	<u>2,235,168,058</u>	<u>2%</u>
8.2 Sub-component 2				
Improving Federal Traffic Enforcement Capability and Strengthening the Capacity of Federal Traffic Police.			-	
Sub total	<u>-</u>	<u>-</u>	<u>-</u>	<u>0%</u>
8.3 Sub-component 3				
Improving Oversight Capacity of MOT and MOC.	360,992,816	65,066,421	295,926,395	18%
Sub total	<u>360,992,816</u>	<u>65,066,421</u>	<u>295,926,395</u>	<u>18%</u>
GRAND TOTAL	<u>2,633,721,710</u>	<u>102,627,257</u>	<u>2,531,094,453</u>	<u>4%</u>



MINISTRY OF TRANSPORT AND LOGISTICS COMPONENT C OF TRANSPORT
TRANSPORT SYSTEM IMPROVEMENT PROJECT (TRANSIP)
RECONCILIATION OF AMOUNTS RECEIVED BY THE PROGRAM AND
FUNDS DISBURSED
FOR THE YEAR ENDED 7 JULY 2023

IDA

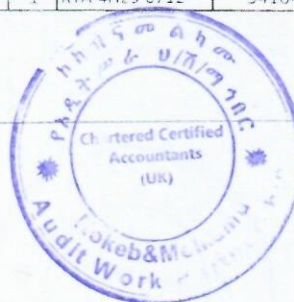
No	DA Credit Disbursement by Bank		Received by then Program			Remark
	Date	USD	USD	Rate	ETB	
1						
2	11/2/2022	119,267.71	119,267.71	52.89	6,308,248.08	
3	11/16/2022	594,003.76	594,003.76	52.96	31,459,567.74	
	2/17/2023	574,059.56	574,059.56	53.65	30,800,763.85	
		<u>1,287,331.03</u>	<u>1,287,331.03</u>		<u>68,568,579.67</u>	



Ministry of Transport and Logistics
Transport System Improvement Project
Fixed Asset Register Book as at July 7, 2023

S/N	Description	Date of Acquisition	Unit of Measure	QTY	Property Number	GRN No	Price with VAT	Location	Custodian
1	Mazda Turbo Diesel Engine Powered Double cab pick up truck- model BT 50, 2.2 4 WD	June 9 2016	PCS	1	Pl. 4-23238	54193	1,797,000.00	TRANSIP	MOTL PIU Coordinator
2	Toyota Land Cruiser 4WD Pickup	17-May-19	PCS	1	Pl. 4-27696	213	3,634,794.62	TRANSIP	Alemayehu Tadesse
3	Toyota Land Cruiser 4WD Pickup	17-May-19	PCS	1	Pl. 4-28105	213	3,634,794.62	TRANSIP	Tesfaye Degefu
4	Toyota Land Cruiser 4WD Hand top	17-May-19	PCS	1	Pl. 4-28102	213	3,755,825.93	TRANSIP	Solomon Lemima
5	Toyota Land Cruiser 4WD Hand top	17-May-19	PCS	1	Pl. 4-28109	213	3,755,825.93	TRANSIP	Geremew Tefera
6	Computer - all in one	12-May-16	PCS	1	RTA-4H22-0706	54184	32,150.00	TRANSIP	Kebremariam T.Gioprigris
7	Computer all in one	12-May-16	PCS	1	RTA-4H22-0707	54184	32,150.00	TRANSIP	Fikre Lega
8	Computer all in one	12-May-16	PCS	1	RTA-4H22-0708	54184	32,150.00	TRANSIP	Eyerusalem Tesfaye
9	Computer all in one	12-May-16	PCS	1	RTA-4H22-0709	54184	32,150.00	TRANSIP	Fasil Hailu
10	Computer - all in one	12-May-16	PCS	1	RTA-4H22-0710	54184	32,150.00	TRANSIP	Mekete Derbush
11	Computer - all in one	12-May-16	PCS	1	RTA-4H22-0711	54184	32,150.00	TRANSIP	Munit Mekuria
12	Computer - all in one	12-May-16	PCS	1	RTA-4H22-0712	54184	32,150.00	TRANSIP	Mekete Derbush
13	Computer - all in one	12-May-16	PCS	1	RTA-4H22-0713	54184	32,150.00	TRANSIP	Tigist Mebrhtu
14	Computer - all in one	12-May-16	PCS	1	RTA-4H22-0714	54184	32,150.00	TRANSIP	Fana Mesfin
15	Computer - all in one	12-May-16	PCS	1	RTA-4H22-0715	54184	32,150.00	TRANSIP	Feki Sultan
16	Key board for compu. all in one	12-May-16	PCS	1	RTA-4H23-0710	54184	1,607.50	TRANSIP	Kebremariam T.Gioprigris
17	Key board for compu. all in one	12-May-16	PCS	1	RTA-4H23-0711	54184	1,607.50	TRANSIP	Fikre Lega
18	Key board for compu. all in one	12-May-16	PCS	1	RTA-4H23-0712	54184	1,607.50	TRANSIP	Eyerusalem Tesfaye

Mekete Derbush



Ministry of Transport and Logistics
Transport System Improvement Project
Fixed Asset Register Book as at July 7, 2023

S/N	Description	Date of Acquisition	Unit of Measure	QTY	Property Number	GRN No	Price with VAT	Location	Custodian
19	Key board for compu. all in c	12-May-16	PCS	1	RTA-4H23-0713	54184	1,607.50	TRANSIP	Fasil Hailu
20	key board for compu. all in c	12-May-16	PCS	1	RTA-4H23-0714	54184	1,607.50	TRANSIP	Mekete Derbush
21	key board for compu. all in c	12-May-16	PCS	1	RTA-4H23-0715	54184	1,607.50	TRANSIP	Munit Mekuria
22	Key board for compu. all in c	12-May-16	PCS	1	RTA-4H23-0716	54184	1,607.50	TRANSIP	Mekete Derbush
23	Key board for compu. all in c	12-May-16	PCS	1	RTA-4H23-0717	54184	1,607.50	TRANSIP	Tigist Mebrhtu
24	Key board for compu. all in c	12-May-16	PCS	1	RTA-4H23-0718	54184	1,607.50	TRANSIP	Fana Mesfin
25	Key board for compu. all in c	12-May-16	PCS	1	RTA-4H23-0719	54184	1,607.50	TRANSIP	Feki Sultan
26	Computer - Lap top	12-May-16	PCS	1	RTA-4H10-0023	54184	15,790.00	FTA	Munit Mekuria
27	Computer - Lap top	12-May-16	PCS	1	RTA-4H10-0024	54184	15,790.00	TRANSIP	Eyerusalem Tesfaye
28	Computer - Lap top	12-May-16	PCS	1	RTA-4H10-0025	54184	15,790.00	TRANSIP	Kidist H/mariam
29	Computer - Lap top	12-May-16	PCS	1	RTA-4H10-0026	54184	15,790.00	TRANSIP	Mitku Bade
30	Computer - Lap top	12-May-16	PCS	1	RTA-4H10-0027	54184	15,790.00	FTA	Fasil Hailu
31	Printer Color-Hp lasure Jet	12-May-16	PCS	1	RTA-4H10-0028	54184	32,499.00	TRANSIP	Fasil Hailu
32	Printer - all in one Hp Lasure Jet all in one	12-May-16	PCS	1	RTA-4H26-0290	328561	7,800.00	TRANSIP	Eyerusalem Tesfaye
33	Printer	21-May-20		1		2	9,800.05	TRANSIP	Feki Sultan
34	Printer	21-May-20		1		2	9,800.05	TRANSIP	Mitku Bade
35	Shelf with glass- office	4-Jun-16	PCS	1	RTA-4c28-0185	54184	13,300.00	TRANSIP	Banch Alem Addis
36	Shelf with glass - Office	4-Jun-16	PCS	1	RTA-4c28-0186	440136	13,300.00	TRANSIP	Banch Alem Addis
37	Table - Executive office	4-Jun-16	PCS	1	RTA-4c56-0680	54184	13,330.00	TRANSIP	Fasil Hailu
38	Table - Executive office	4-Jun-16	PCS	1	RTA-4c56-0681	54184	13,330.00	TRANSIP	Kebremaniam T.Gioprgis
39	Table - Executive office	4-Jun-16	PCS	1	RTA-4c56-0682	54184	13,330.00	TRANSIP	Eyerusalem Tesfaye
40	Table - Executive office	4-Jun-16	PCS	1	RTA-4c56-0683	54184	13,330.00	TRANSIP	Banch Alem Addis
41	Table - Executive office	4-Jun-16	PCS	1	RTA-4c56-0684	54184	13,330.00	TRANSIP	Mekete Derbush
42	Table - Executive office	4-Jun-16	PCS	1	RTA-4c56-0685	54184	13,330.00	TRANSIP	Banch Alem Addis
43	Table - Executive office	4-Jun-16	PCS	1	RTA-4c56-0686	54184	13,330.00	TRANSIP	Banch Alem Addis

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Ministry of Transport and Logistics
Transport System Improvement Project
Fixed Asset Register Book as at July 7, 2023

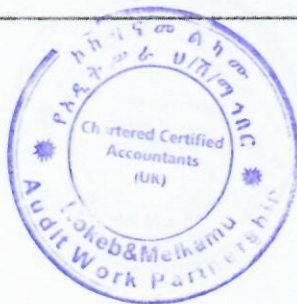
S/N	Description	Date of Acquisition	Unit of Measu.	QTY	Property Number	GRN No	Price with VAT	Location	Custodian
44	Table - Executive office	4-Jun-16	PCS	1	RTA-4c56-0687	54184	13,330.00	TRANSIP	Banch Alem Addis
45	Table - Executive office	4-Jun-16	PCS	1	RTA-4c56-0688	54184	13,330.00	TRANSIP	Banch Alem Addis
46	Table - Executive office	4-Jun-16	PCS	1	RTA-4c56-0689	54184	13,330.00	TRANSIP	Banch Alem Addis
47	Table - Conference	16-Jun-16	PCS	1	RTA-4c54-0354	54187	10,393.70	TRANSIP	Banch Alem Addis
48	Chair - Executive	16-Jun-16	PCS	1	RTA-4c43-0422	54187	6,530.39	TRANSIP	Banch Alem Addis
49	Chair - Executive	16-Jun-16	PCS	1	RTA-4c43-0423	54187	6,530.39	TRANSIP	Banch Alem Addis
50	Chair - Executive	16-Jun-16	PCS	1	RTA-4c43-0424	54187	6,530.39	TRANSIP	Eyerusalem Tesfaye
51	Chair - Executive	16-Jun-16	PCS	1	RTA-4c43-0425	54187	6,530.39	TRANSIP	MOTL Store Mexeqo
52	Chair - Executive	16-Jun-16	PCS	1	RTA-4c43-0426	54187	6,530.39	TRANSIP	Banch Alem Addis
53	Chair - Executive	16-Jun-16	PCS	1	RTA-4c43-0427	54187	6,530.39	TRANSIP	Banch Alem Addis
54	Chair - Executive	16-Jun-16	PCS	1	RTA-4c43-0428	54187	6,530.39	TRANSIP	Fasil Hailu
55	Chair - Executive	16-Jun-16	PCS	1	RTA-4c43-0429	54187	6,530.39	TRANSIP	Banch Alem Addis
56	Chair - Executive	16-Jun-16	PCS	1	RTA-4c43-0430	54187	6,530.39	TRANSIP	Kebremariam T/Gi
57	Chair - Executive	16-Jun-16	PCS	1	RTA-4c43-0431	54187	6,530.39	TRANSIP	Banch Alem Addis
58	LCD projector	12-May-16	PCS	1	RTA-6F29-0035	54184	15,450.00	TRANSIP	Banch Alem Addis
59	File Cabinet	5-Aug-20	PCS	1			231,166.22	TRANSIP	Bahru Mossa
60	Dongle-10 GB wi-Fi	12/7/2017	PCS	1	RTA-		4,029.00	TRANSIP	Mitku Bade
61	Dongle - 4 GB	12/7/2017	PCS	1	RTA-		2,230.00	TRANSIP	Fasil Hailu
62	Dongle - 4 GB	12/7/2017	PCS	1	RTA-		2,230.00	TRANSIP	Fasil Hailu
63	Dongle - 4 GB	12/7/2017	PCS	1	RTA-		2,230.00	TRANSIP	Mekete Derbush
64	Dongle - 4 GB	12/7/2017	PCS	1	RTA-		2,230.00	TRANSIP	Eyerusalem Tesfaye
65	Dongle - 4 GB	12/7/2017	PCS	1	RTA-		2,230.00	TRANSIP	TRANSIP OFFICE
66	Dongle - 8 GB	12/7/2017	PCS	1	RTA-		2,230.00	TRANSIP	Kebremariam T.Gioprgis
67	Dongle - 8 GB	12/7/2017	PCS	1	RTA-		2,230.00	TRANSIP	Kebremariam T.Gioprgis
68	Dongle	21-May-20	PCS	1		3	999.00	TRANSIP	TRANSIP OFFICE



Ministry of Transport and Logistics
Transport System Improvement Project
Fixed Asset Register Book as at July 7, 2023

S/N	Description	Date of Acquisition	Unit of Measure	QTY	Property Number	GRN No	Price with VAT	Location	Custodian
69	Dongle -	21-May-20	PCS	1		3	999.00	TRANSIP	TRANSIP OFFICE
70	Dongle -	21-May-20	PCS	1		3	999.00	TRANSIP	Mitku Asmare
71	File Cabinet	7-Jul-20	PCS	3		5	15,000.00	FTA	MoTL
72	Executive Chair	7-Jul-20	PCS	1		6	5,166.00	FTA	MoTL
73	Conference Table	7-Jul-20	PCS	1		6	18,450.00	FTA	MoTL
74	High Back Swivel chair	7-Jul-20	PCS	36		6	127,800.14	FTA	MoTL
75	L-Shape Table Large 180	7-Jul-20	PCS	1		6	7,950.00	FTA	MoTL
76	Conference Chair	7-Jul-20	PCS	16		6	56,800.06	FTA	MoTL
77	Six Seater Workstation	9-Jul-20	PCS	1		8	24,750.00	FTA	MoTL
78	Six Seater Workstation	9-Jul-20	PCS	1		8	24,750.00	FTA	MoTL
79	Six Seater Workstation	9-Jul-20	PCS	1		8	24,750.00	FTA	MoTL
80	Six Seater Workstation	9-Jul-20	PCS	1		8	24,750.00	FTA	MoTL
81	Four Seater Workstation	9-Jul-20	PCS	1		8	15,995.01	FTA	MoTL
82	Four Seater Workstation	9-Jul-20	PCS	1		8	15,995.01	FTA	MoTL
83	Four Seater Workstation	9-Jul-20	PCS	1		8	15,995.01	FTA	MoTL
84	7 Motor Bike cost	2-Feb-21	PCS	7		9	4,956,976.33	Federal Police	MoTL
85	Dongle 4g Internate	11/6/2021	PCS	1	TA-005474	12	2,235.00	FTA	W/rt Munit Mekuria
86	Dongle 4g Internate	14-Jul-20	PCS	1	TA-005473	12	2,235.00	FTA	Eyerusalem Tesfaye
87	Dongle 4g Internate	14-Jul-20	PCS	1	TA-005457	12	2,235.00	FTA	TRANSIP OFFICE
88	Dongle 4g Internate	14-Jul-20	PCS	1	TA-005462	12	2,235.00	FTA	TRANSIP OFFICE
89	Dongle 4g Internate	14-Jul-20	PCS	1	TA-005463	12	2,235.00	FTA	TRANSIP OFFICE
90	Dongle 4g Internate	14-Jul-20	PCS	1	TA-005464	12	2,235.00	FTA	TRANSIP OFFICE
91	Dongle 4g Internate	14-Jul-20	PCS	1	TA-005465	12	2,235.00	FTA	TRANSIP OFFICE
92	Dongle 4g Internate	14-Jul-20	PCS	1	TA-005466	12	2,235.00	FTA	TRANSIP OFFICE

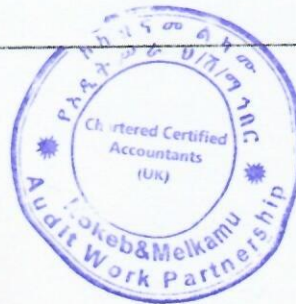
Mekete Dabir



Ministry of Transport and Logistics
Transport System Improvement Project
Fixed Asset Register Book as at July 7, 2023

S/N	Description	Date of Acquisition	Unit of Measu	QTY	Property Number	GRN No	Price with VAT	Location	Custodian
93	Doungle 4g Internate	14-Jul-20	PCS	1	TA-005467	12	2,235.00	FTA	TRANSIP OFFICE
94	Doungle 4g Internate	14-Jul-20	PCS	1	TA-005468	12	2,235.00	FTA	TRANSIP OFFICE
95	Doungle 4g internate	14-Jul-20	PCS	1	TA-005469	12	2,235.00	FTA	Mekete Derbush
96	Doungle 4g Internate	14-Jul-20	PCS	1	TA-005470	12	2,235.00	FTA	Fikre Lega
97	Doungle 4g Internate	14-Jul-20	PCS	1	TA-005471	12	2,235.00	FTA	Fana Mesfin
98	Doungle 4g Internate	14-Jul-20	PCS	1		12	2,235.00	FTA	TRANSIP OFFICE
99	Doungle 4g Internate	14-Jul-20	PCS	1		12	2,235.00	FTA	TRANSIP OFFICE
									Kebremariam
100	Doungle 4g Internate	14-Jul-20	PCS	1		12	2,235.00	FTA	T Gioprgis
101	Doungle 4g Internate	14-Jul-20	PCS	1		12	2,235.00	FTA	Fasil Hailu
102	Doungle 4g Internate	15-Jul-20	PCS	1		12	2,235.00	FTA	TRANSIP OFFICE
103	Book Self	13-Jul-20	PCS	1	TA-005486	13	14,500.01	FTA	Mekete Derbush
104	Book Self	14-Jul-20	PCS	1	TA-005485	13	14,500.01	FTA	Almaz Negash
105	CISCO VC System Supply	7-Jan-22	PCS	2		813601	4,161,103.77	MOTL	TRANSIP OFFICE
106	CISCO VC System Supply	7-Jan-22	PCS	2		813601	4,161,103.77	A.A Transport	A.A Road Authority
107	Dell laptops	7-Jan-22	PCS	1		813601	121,626.39	TRANSIP	TRANSIP OFFICE
108	Dell laptops	7-Jan-22	PCS	1		813601	121,626.39	TRANSIP	TRANSIP OFFICE
109	Dell laptops	7-Jan-22	PCS	1		813601	121,626.39	TRANSIP	TRANSIP OFFICE
110	Dell laptops	7-Jan-22	PCS	1		813601	121,626.39	TRANSIP	Mekete Derbush
111	Dell laptops	7-Jan-22	PCS	1		813601	121,626.39	TRANSIP	Fana Mesfin
112	Dell laptops	7-Jan-22	PCS	1		813601	121,626.39	TRANSIP	TRANSIP OFFICE
113	Dell laptops	7-Jan-22	PCS	1		813601	121,626.39	TRANSIP	Fikre Lega
114	Dell laptops	7-Jan-22	PCS	1		813601	121,626.39	TRANSIP	Tigist Mebrhtu
115	Dell laptops	7-Jan-22	PCS	1		813601	121,626.39	TRANSIP	Munit Mekuria
116	Dell laptops	7-Jan-22	PCS	1		813601	121,626.39	TRANSIP	TRANSIP OFFICE

Mekete Derbush



Ministry of Transport and Logistics
 Transport System Improvement Project
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S/N	Description	Date of Acquisition	Unit of Meas.	QTY	Property Number	GRN No	Price with VAT	Location	Custodian
117	HP ColorLazer jet Printer	3-Jan-22	PCS	1	M255dw	693315	34,200.00	MOTL	Etsub Asefa
118	Huawei Mobile Wifi	3-Jan-22	PCS	1		693314	7,500.00	MOTL	Etsub Asefa
119	Huawei Mobile Wifi	3-Jan-22	PCS	1		693314	7,500.00	MOTL	Tigist Hamad
120	Huawei Mobile Wifi	3-Jan-22	PCS	1		693314	7,500.00	MOTL	Fitsum Berhan
121	Hplaptop *360 Core i7	4-Jan-22	PCS	1		813602	99,800.00	MOTL	Etsub Asefa
122	Hplaptop *360 Core i7	4-Jan-22	PCS	1		813602	99,800.00	MOTL	Tigist Hamad
123	Hplaptop *360 Core i7	4-Jan-22	PCS	1		813602	99,800.00	MOTL	Fitsum Berhan
124	Hplaptop *360 Core i7	4-Jan-22	PCS	1		813602	99,800.00	MOTL	Abeje Mamo
125	External Hard Disk	4-Jan-22	PCS	1		813602	6,000.00	MOTL	Etsub Asefa
126	Laptop Hp	25-Jan-22	PCS	10		813604	1,553,653.74	A.A Road	A.A Road Authority



Mekete Mersbe

