



የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የመንግስት ግዥና ንብረት ባለስልጣን
The Federal Democratic Republic of Ethiopia
Public Procurement and Property Authority

ቁጥር
Ref.No.

ቀን
Date

00737/2-21/29

13/3/2014

ለቻናል አንድ ፕሮግራሞች ማስተባበሪያ ዳይሬክቶሬት ገንዘብ ሚኒስቴር

ጉዳይ፡- የኮቪድ-19 ወረርሽኝ ምላሽ ሰጪ የበጀት ድጋፍ ፕሮግራም የአዲት ሪፖርት ሰለመላክ

ሁሉም የመንግስት መ/ቤቶች የተዘረጋውን የመንግስት ግዥና ንብረት አፈጻጸም ሥርዓት ተከትለው የመ/ቤቱን ተልዕኮና ራዕይ ሲያሳካ በሚያስችል መልኩ ማንኛውንም ግዥና ንብረት ህጉን ተከትለው እንዲፈጽሙ በመንግስት ግዥ እና ንብረት ባለስልጣን አዋጅ ቁጥር 649/2001 አንቀጽ 8 የተደነገገ ሲሆን አፈጻጸሙ ይህንኑ ስርዓት የተከተለ መሆኑን የማረጋገጥ ተግባር ደግሞ በዚሁ አዋጅ አንቀጽ 16/4 መሠረት ለመንግስት ግዥና ንብረት ባለስልጣን የተሰጠ ኃላፊነት መሆኑ ይታወቃል፡፡

በመሆኑም ለባለስልጣኑ በመስከረም 20 ቀን 2014 ዓ.ም በቁጥር ግ.ፋ.አ.አ. በተባራው ደብዳቤ መሰረት ፌዴራል መንግስት ከአፍሪካ ልማት ባንክ ጋር የኮቪድ-19 ወረርሽኝ ምላሽ ሰጪ የበጀት ድጋፍ ፕሮግራም አስመልክቶ በገባው ውል መሰረት በሃገሪቱ የግዥ ህግ ሂደት መሰረት አዲት ተደርጎ መቅረብ እንዳለበት የተገለጸ ሲሆን ይህንኑ ለማሳካት በባለስልጣኑ የግዥና ንብረት አዲተሮች አማካኝነት በሲቪል ሰርቪስ ዩኒቨርሲቲን በአካል በመገኘት በድጋፍ መልክ የተሰጠውን ገንዘብ ለታለመለት አላማ መዋሉን ሰነዶችን አዲት በማድረግ የአዲቱን አፈጻጸም የሚያሳይ 3 ገጽ ሪፖርት ከዚህ ሸኚ ደብዳቤ ጋር አባሪ በማድረግ የላክን መሆኑን እንገልጻለን፡፡

ከሠላምታ ጋር

እንዲያውቁት፡-

✓ ለም/ዋና ዳይሬክተር

ገልባ፣

✓ ለገንዘብ ሚኒስቴር

✓ ለመ/ግ/ን/አዲትና ክትትል ዳይሬክቶሬት

የመ/ግ/ን/ባለስልጣን



Audit exit sheet

Place :- Addis Ababa

Reference Number: መ/ህ/ረ-2/447

Date:- NOV 2/2021

TO: Attn.: Ethiopian Civil Service University
Addis Ababa
Ethiopia

SUBJECT: Audit Exit for Ethiopian covid 19 crises response budget support program for Ethiopian civil service university

1. INTRODUCTION:

Nature of Assignment

Compliance Audit based on the protocol of agreement between federal democratic of Ethiopia and Africa development bank and Council of Ministers to determine the incentive special allowance for health workers directly involved in the prevention and service delivery of the Covid-19 pandemic.

Period under Review

19 days

Timing of visit

Date from:

OCT 15

Date to:

NOV 2

Composition of the Audit Team

Three Audit team members

Representatives from the Auditee

Mss

Documents and Books Examined

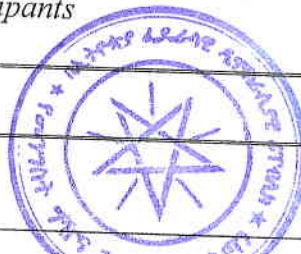
Payment for health workers directly involved in the prevention and service delivery of the Covid-19 pandemic on the date of 26-NOV-2020 Voucher No: 0007569, payment amount 2,819,218.06 ETB

Incentive list of Ethiopian civil Service university quarantine center service provision participants

2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:

Procurement System Audit

Compliance Audit



Audit's Objectives

To confirm and assure the payment made by the organization (Ethiopian Civil Service University) Within the protocol of agreement between federal democratic of Ethiopia and Africa development bank and Council of Ministers to determine the incentive special allowance for health workers directly involved in the prevention and service delivery of the Covid-19 pandemic.

Scope of Audit

ministry of finance memo on budget support for Ethiopian civil service university for the prevention of COVID 19 pandemic on the date of 13/12/2013 E.C

Methodology Used


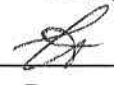


Direct assessment on financial related receipts and related documents
interview

3. MAJOR AUDIT FINDINGS

Audit Findings


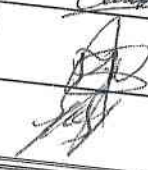
- It is confirmed that The payment was made in accordance with the directive issued by the Council of Ministers to determine the incentive special allowance for health workers directly involved in the prevention and service delivery of the Covid-19 pandemic and the protocol of agreement between federal democratic of Ethiopia and Africa development bank.

Signature of Exit participants

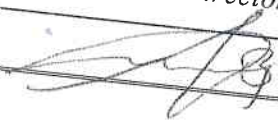
no	Name	Title	Signature
1	gilhaureniat g/mredhin	Vp	
2	Mesterwat Mesth	prozi	
3	Adanech Resufkad	Director	
4	Tekumwork mekete	Auditor	
5			
6			
7			
8			



Signature of the audit team

no	Name	Title	Signature
1	Tekuamwork mekete		
2	Mastewal simeneh	Procurement & Property Auditor	
3	Muluken shume	Procurement Auditor	
		Procurement Auditor	

Signature of the Audit Supervisor

Name of the Head:	Mr. Addis Godana
Title:	Procurement Audit Directorate Director (coordinator)
Signature:	





የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የመንግስት ግዥና ንብረት ባለስልጣን
The Federal Democratic Republic of Ethiopia
Public Procurement and Property Authority

ቁጥር
Ref.No.
ቀን
Date

መግንገ/ረ-2/1/21
13/3/2014

ለቻናል አንድ ፕሮግራሞች ማስተባበሪያ ዳይሬክቶሬት ገንዘብ ሚኒስቴር

ጉዳዩ:- የኮቪድ-19 ወረርሽኝ ምላሽ ሰጪ የበጀት ድጋፍ ፕሮግራም የአዲት ሪፖርት ሰለመዳክ

ሁሉም የመንግስት መ/ቤቶች የተዘረጋውን የመንግስት ግዥና ንብረት አፈጻጸም ሥርዓት ተከትለው የመ/ቤቱን ተልዕኮና ራዕይ ሊያሳካ በሚያስችል መልኩ ማንኛውንም ግዥና ንብረት ህጉን ተከትለው እንዲፈጽሙ በመንግስት ግዥ እና ንብረት ባለስልጣን አዋጅ ቁጥር 649/2001 አንቀጽ 8 የተደነገገ ሲሆን አፈጻጸሙ ይህንኑ ስርዓት የተከተለ መሆኑን የማረጋገጥ ተግባር ደግሞ በዚሁ አዋጅ አንቀጽ 16/4 መሠረት ለመንግስት ግዥና ንብረት ባለስልጣን የተሰጠ ኃላፊነት መሆኑ ይታወቃል፡፡

በመሆኑም ለባለስልጣኑ በመስከረም 20 ቀን 2014 ዓ.ም በቁጥር ፯.ፋ.አ.አ. በተባራው ደብዳቤ መሰረት የፌዴራል መንግስት ከአፍሪካ ልማት ባንክ ጋር የኮቪድ-19 ወረርሽኝ ምላሽ ሰጪ የበጀት ድጋፍ ፕሮግራም አስመልክቶ በገባው ውል መሰረት በሃገሪቱ የግዥ ህግ ሂደት መሰረት አዲት ተደርጎ መቅረብ እንዳለበት የተገለጸ ሲሆን ይህንኑ ለማሳካት በባለስልጣኑ የግዥና ንብረት አዲተሮች አማካኝነት በጤና ጥበቃ ሚኒስቴር በአካል በመገኘት በድጋፍ መልክ የተሰጠውን ገንዘብ ለታለመለት አላማ መዋሉን ሰነዶችን አዲት በማድረግ የአዲቱን አፈጻጸም የሚያሳይ 3 ገጽ ሪፖርት እና 3 ገጽ ደጋፊ ሰነድ ከዚህ ሽጊ ደብዳቤ ጋር አባሪ በማድረግ የላክን መሆኑን እንገልጻለን፡፡

ከሠላምታ ጋር

እንዲያውቁት:-

✓ ሰ/ዋና ዳይሬክቶር

ግልባጭ፡

✓ ለገንዘብ ሚ/ር

✓ ለመ/ግ/ን/አዲትና ክትትል ዳይሬክቶሬት

የመ/ግ/ን/ባለስልጣን

ሀዲ ኢብሳ ገንዶ
ዋና ዳይሬክቶር



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www.ppa.gov.et

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Twitter: Public Procurement and Property Authority

Audit exit sheet

Place :- Addis Ababa

Date:- NOV 4/2021

Reference Number: መግኔ/ረ-2/446

TO: Attn.: Ministry of MoF
Addis Ababa
Ethiopia

SUBJECT: Audit Exit for the Ethiopian covid 19 crises response budget support program for Ministry of Health

1. INTRODUCTION:

Nature of Assignment

Audit based on the protocol of agreement between federal democratic of Ethiopia and Africa development bank and Council of Ministers to determine the incentive special allowance for health workers directly involved in the prevention and service delivery of the Covid-19 pandemic.

Period under Review

18 days (3 weeks)

Timing of visit

Date from:

OCT 19

Date to:

NOV 4

Composition of the Audit Team

Three Audit team

1. Mr Samuel Demesse
2. Mr. Temesgen Gichamo
3. Mr. Dawit Kassahun

Representatives from the Auditee

Mr. Tesfawe Biferd Demesse Director of the Finance and Procurement(delegate)

Mr. Getachew Ali procumbent case team leader

Mr. Sisay G/Mikael government finance case team leader

Documents and Books Examined

Covid 19 distributed to the regions and hospitals are listed as follows
Budget Transferred to Regions by 2020/21 for Covid -19 prevention = 555,873,479,95

Budget Distributed for Responsible Institutions and Hospitals to

ጤና ሚኒስቴር-ኢትዮጵያ
የዜጎች ጤና ሰህገር ብልፅግና!



Ministry of Health - Ethi
Healthier Citizens for Prospero

ቀን 17-02-
Date

ቁጥር 0071/1/1
Ref. No.

ለመንግስት ግዢ እና ንብረት አስተዳደር ኤጀንሲ
አዲስ አበባ፤

ጉዳዩ፡- በ2012/13 በጀት አመት ለክልሎችና ለተጠሪ ተቋማት የተላለፈውን በጀት
በተጨማሪ ስለማሳወቅ

ቀደም ሲል በቁጥር መገ1/1/49/46 በቀን 04/02/2014 ዓ/ም በተጻፈ ደብዳቤ በሀላፊ
አመት የኮቪድ-19 በጀት ከገንዘብ ሚኒስቴር ከተላከለን ብር 5,324,675,646.07
ለክልሎችና ለተጠሪ ተቋማት ብር 5,136,886,171.81 እንደተላለፈ ማሳወቃችን ይታወቃል፡፡

ሆኖም በቀሪ የሚታየው ገንዘብ ምን ላይ እንደዋለ እንድናሳወቃችሁ በቃል በጠየቃ
መሰረት ቀረውን ገንዘብ ለ20 አምቡላሶች ማሳደጊያ፣ ለአማካሪዎች የማትጊያ ፣
በማቆያ ሆስፒታል በኮረና ቫይረስ ለተያዙ ሕመምተኞችና ሠራተኞች ለምግብ ለሆ
የተከፈለ እና ለልዩ ልዩ ሥራ ማስኬጃ ክፍያ የተፈጸመ ሲሆን፡ በተጨማሪም የሳኒታሪ
እና የክሊኒካል ማስክ ግዢ በሂደት ላይ ያለ መሆኑን እንገልጻለን፡፡

የገንዘብ
አገልግሎት
ሚኒስቴር
የጥሬ ሕይወት
ዎና ዳይሬክቶሬት

ግልባጭ፡

ለመንግስት ሂሳብ ኬዝ ቲም
ጤና ሚ/ር



አሠላምታ 20
የጤና ሚኒስቴር
የጥሬ ሕይወት
ዎና ዳይሬክቶሬት

ጤና ሚኒስቴር-ኢትዮጵያ
የዜጎች ጤና ለሀገር ብልፅግና!



Ministry of Health - Ethiopia
Healthier Citizens for Prosperous

ቀን 04-02-2014
Date
ቁጥር 241/1/491
Ref.No

ለመንግስት ግዢ እና ንብረት አስተዳደር ኤጀንሲ
አዲስ አበባ፤

ጉዳዩ፡- በ2012/13 በጀት አመት ለክልሎችና ለተጠሪ ተቋማት የተላለፈውን በጀት
ስለማሳወቅ

በቁጥር መግኔ/ረ-2/2/446 በቀን 05/01/2014 ዓ/ም በተጻፈ ደብዳቤ ከኤጀንሳችሁ በተላኩ አዲተሮች አማካኝነት በአፍሪካ ልማት ባንክ ለኮቪድ 19 ለመከላከል የሚሆን በ2013 በጀት አመት ከትሬዝሪ በጀት ለሚኒስቴር መ/ቤታችን ከተመደበው በጀት የተፈጸሙ ግዢዎችንና ተያያዥ ጉዳዮችን እንዲመረምሩ መላካቸው ይታወሳል፡፡

ስለሆነም ለክልሎችና ለተጠሪ ተቋማት የተላለፈውን በጀት እንድናሳውቃቸው በጠየቅን መሰረት ዝርዝሩን የሚያሳይ 1 (አንድ) ገጽ ሠንጠረዥ አያይዘን የላክን መሆኑን እንገልጻለን፡፡

ግልባጭ፤

* ለመንግስት ሂሳብ ኬዝ ቲም
ጤና ሚኒስቴር



ከሠላምታ ጋር

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9/02/2014

1 /የኮቪድ-19 በጀት በ2012/13 ዓ/ም ለክልሎች የተላለፈ

ተ. ቁ	የኮቪድ -19 በጀት የተላከለት ክልል	2012 E.C የተላለፈ	2013 E.C የተላለፈ	ጠቅላላ ድምር
1	ትግራይ	20,464,329.79	13,375,920.00	33,840,249.79
2	አፋር	10,417,656.05	5,412,689.00	15,830,345.05
3	አማራ	73,262,278.36	39,243,113.70	112,505,392.06
4	ኢሮሞ	116,842,522.33	28,457,212.90	145,299,735.23
5	ሶማሌ ክልል ጤና ቦረ	39,851,840.19	6,821,713.00	46,673,553.19
	ሶማሌ ክልል	0.00	409,500.00	409,500.00
7	የምግ/መደ/ጤ/ክ/አስ/ቁ/ኤ	6,892,761.78	5,839,738.00	12,732,499.78
8	ቤንሻንጉል ጉሙዝ	68,196,914.95	17,685,956.70	85,882,871.65
9	ደቡብ ብሔር ብሔረሰቦች	5,176,146.54	2,983,850.00	8,159,996.54
10	ጋምቤላ	3,245,155.16	4,006,187.20	7,251,342.36
11	ሐረር	6,973,442.82	5,115,374.70	12,088,817.52
12	ድሬ ዳዋ	22,068,583.77	38,939,408.13	61,007,991.90
13	አዲስ አበባ	0.00	14,191,183.88	14,191,183.88
	ሲዳማ ክልል			555,873,478.95
	ድምር			

2/ የኮቪድ-19 በ2012/13 ዓ/ም ለተጠሪ ተቋማትና ለሆስፒታሎች የተሰራጨ

ተ. ቁ	የኮቪድ -19 በጀት የተላከለት ክልል	2012 E.C የተላለፈ	2013 E.C የተላለፈ	ጠቅላላ ድምር
1	EPSA	2,613,635,325.00	871,321,671.19	3,484,956,996.19
2	EPHI	234,422,779.73	284,099,429.55	518,522,209.28
3	ALERT	2,813,403.29	41,000,000.00	43,813,403.29
4	ST PAULOS	17,067,016.43	218,744,359.50	235,811,375.93
5	ST PETER	6,231,274.34	72,731,124.34	78,962,398.68
6	AMANUEL	1,604,467.76	6,000,000.00	7,604,467.76
7	AHRI	2,000,000.00	11,560,900.00	13,560,900.00
8	EKA KOTEBIE	8,022,338.81	187,758,602.92	195,780,941.73
6	Yekatit 12 Hospital		2,000,000.00	2,000,000.00

Covided-19 2020/21= 4,581,012,692.86
 Payment for operation = 110,968,876.26
 remain Budget for the purchase of sanitizer and clinic masks, budget for
 contract workers, employer tax and pension = 76,820,604.5
 We confirmed this by looking at letter number *MP*71/1/49/46 on Oct 16,
 2021 from ministry of Health

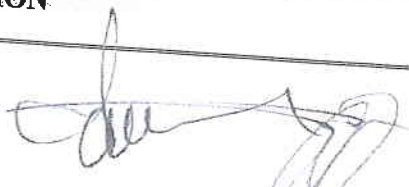
2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:



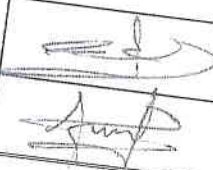

Procurement System Audit	Compliance Audit
Audit's Objectives	To confirm and assure the payment and transfer made by the organization (Ministry of Health) Within the protocol of agreement between federal democratic of Ethiopia and Africa development bank and Council of Ministers to determine the incentive special allowance for health workers directly involved in the prevention and service delivery of the Covid-19 pandemic.
Scope of Audit	Ethiopian covid 19 crises response budget support for Ministry of Health from ministry of finance on behalf of ADB Year 2020/21 Donated budget 5,324,675,652.07 on Aug 21, 2021 Programmed Id No:P-ET-k00-016 GRANT No.: 2100155040729
Methodology Used	Direct assessment on bank statement related documents that transfer to region and hospitals Interview Observation

3. MAJOR AUDIT FINDINGS

Audit Findings	It is confirmed that the payment was made for regionals and hospitals for the prevention and service delivery of the Covid-19 pandemic and the protocol of agreement between federal democratic of Ethiopia and Africa development bank.
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4. CONCLUSION



Signature of Exit participants			
no	Name	Title	Signature
1			
2	SISSAT E/MICHAEL	Gov't Cashier / Lead	
3	BEACHAW AYE	PROSECUTOR GENERAL	
4	Tesfaw Bitad	Exec. A/Director	
5	SAMUEL Demissie	Auditer	
	DAWIT - KASSAHUN	Auditer	

Supervisor :- Addis Godana

Title :- Coordinator of Audit Directorate

Signature



Date