

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

**ADDIS ABABA UNIVERSITY, ADDIS ABABA INSTITUTE OF
TECHNOLOGY AFRICAN RAILWAY CENTER OF
EXCELLENCE PROJECT NUMBER (151847) PROJECT
FINANCED BY IDA, CREDIT NUMBER: 57940-ET**

AS AT AND FOR THE YEAR ENDED 07 JULY 2021

TAY

Authorized Accountants and Auditors

Addis Ababa, Ethiopia

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Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISA), as promulgated by the International Federation of Accountants (IFAC). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial

- a. The statements, together with the procedures and initial control involved in their preparation, can be relied up on to support the relevant withdrawals,
- b. Adequate supporting documentation has been maintained to support claims to IDA for reimbursements of expenditures incurred; and
- c. Expenditures are eligible for financing under IDA Credit No.57940 ET

Principle.

In addition, with respect to the statement of expenditure submitted during the year ended 7 July 2021, in our opinion.

In our opinion, the financial statements present fairly, in all material respects, the financial position of Addis Ababa University, Addis Ababa Institute of Technology Africa Railway Centre of Excellence Project Number (P151847), Project Financed By IDA, Credit Number: 57940 ET as at 07 July 2021, its financial performance and Operating result and its movements in cash in the designated account for the year then ended in accordance with Generally Accepted Accounting audit opinion.

We have audited the accompanying financial statements of Addis Ababa University, Addis Ababa Institute of Technology African Railway Centre of Excellence Project Number (P151847), Project Financed By IDA, Credit Number: 57940 ET, which comprise statements of financial position as at 07 July 2021, statements of source & uses of fund, summary of designated account and summary of significant accounting policies and other explanatory notes for the year then ended. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our

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INDEPENDENT AUDITORS' REPORT ON THE FINANCIAL STATEMENTS OF ADDIS ABABA UNIVERSITY, ADDIS ABABA
INSTITUTE OF TECHNOLOGY AFRICAN RAILWAY CENTER OF EXCELLENCE PROJECT NUMBER (P151847), PROJECT FINANCED BY
IDA, CREDIT NUMBER: 57940 ET



- 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.
- Eligible Expenditure Programs (EEPs) submitted to the Bank for reimbursements are accurate, Complete and reliable. The EEPs will relate to the salaries expenditure as defined in Financing Agreement. The EEPs will be for the Addis Ababa Institute of Technology (AAiT).
- Disbursement linked indicators/results as defined in the Financing Agreement have been achieved
- Goods, works and services financed have been procured in accordance with the relevant financing agreements including specific provisions of the World Bank Procurement

We carried out our audit in accordance with International Standards on Auditing (ISA), as promulgated by the International Federation of Accountants (IFAC) and the terms of reference provided to us. During the audit, we have given special attention to the following matters to ensure whether the:-

Scope of the Audit

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.

Auditor's Responsibility for the Audit of 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 Organization, 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.

Statements

Responsibilities of the Management and those Charged with Governance for 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 opinion.

Policies and Procedures; or Ethiopian government procurement policy and the ACE's procurement manuals.

- All necessary supporting documents, records, and accounts have been maintained in respect of all project activities, including expenditures reported using Statements of Expenditure (SOE) or Interim Unaudited Financial Reports (IFRs) method of reporting. We have also verified that respective reports issued during the period were in agreement with the underlying books of account.
- We have verified designated project accounts or bank accounts have been maintained in accordance with the provisions of the relevant financing agreements and funds disbursed out of the accounts were used only for the purpose intended in the financing agreement. We have checked the national laws and regulations have been complied with.
- We have checked that assets procured from the project funds exist and there is verifiable ownership by the implementing agency or beneficiaries in line with the financing agreement.

In complying with international standards on Auditing, we have paid particular attention to the following matters and confirm the following:

- **Fraud and corruption:** We have not come across risks of material misstatements in the financial statements due to fraud as required by ISA 240.
- **Law and regulations:** There were no non-compliance by the implementing agency with laws and regulations that may materially affect the financial statements as required by ISA 250.
- **Governance:** There were no audit matters of governance interest arising from the audit of financial statements to be communicated to those charged with governance of an entity as required by international standards on Auditing 260.
- **Risks:** We have determined the overall responses to assessed risks at the financial statement level and designed and performed audit procedures to respond to assessed risks at the assertion level as required by internal standard on Auditing 330.

The engagement partner on the audit resulting in this independent auditor's report is Tesfa Tadesse, MSc, FCCA.

TAY Authorized
Accountants & Auditors



Addis Ababa
November 30, 2021

ADDIS ABABA UNIVERSITY, ADDIS ABABA INSTITUTE OF TECHNOLOGY
AFRICAN RAILWAY CENTER OF EXCELLENCE
STATEMENT OF FINANCIAL POSITION
AS AT 7 JULY 2021

CURRENCY: ETHIOPIAN BIRR

CURRENT ASSETS		Notes	2021	2020
Cash at bank	4		19,874,450	20,059,523
Debtors and Prepayments	5		1,226,701	36,342
			<u>21,101,151</u>	<u>20,095,865</u>
CURRENT LIABILITIES				
Trade and Other Payables	6		3,234,636	1,535,202
			<u>17,866,515</u>	<u>18,560,663</u>
NET CURRENT ASSET				
REPRESENTED BY				
Fund Balance			<u>17,866,515</u>	<u>18,560,663</u>



**ADDIS ABABA UNIVERSITY, ADDIS ABABA INSTITUTE OF TECHNOLOGY
AFRICAN RAILWAY CENTER OF EXCELLENCE
STATEMENT OF SOURCES AND USES OF FUNDS
FOR THE YEAR ENDED ON 07 JULY 2021**

CURRENCY: ETHIOPIA, BIRR

SOURCES:		2020	
Main			
IDA Credit	-	16,499,464	-
IDA Direct Payment	1,166,297.05	-	-
ERC Income	5,613,492.00	-	-
Subtotal	6,779,789.05	16,499,464	16,499,464
Others			
Foreign Exchange Gain	3,495,097.56	2,591,319	2,591,319
Students (Tuition) Fee	14,000.00	163,160	1,049,178
Tuition fee from IUCEA	-	42,267	-
Other Income	2,240.94	3,845,925	20,345,389
Total Source of Funds	10,291,127.55	20,345,389	20,345,389
USES OF FUNDS:			
EXPENDITURES CLASSIFICATION (IDA FUND)			
Achieving Learning Excellence	7,046,052.88	6,222,531	151,872
Program Review and Accreditation	187,862.93	151,872	1,070,186
Enhancing and Achieving Research Excellence	-	-	1,482,018.43
Promoting and Integrating National & Regional Sector Partners	1,482,018.43	439,580.93	403,715
Promoting and Integrating National, Regional & International Academic Partners	439,580.93	36,570.14	-
Participating in Benchmarking Exercise	36,570.14	-	-
Achieving Sustainable Financing	-	-	306,977
Ensuring Timely and Transparent Financial Management	266,811.75	151,872	42,385
Ensuring Timely Procurement	154,926.55	348,051	-
Ensuring Conducive Working Conditions	313,635.33	-	-
Stipend Fee to IUCEA Scholarship Students	-	288,617.01	769,200.00
ERC-Project Car Rent	288,617.01	-	-
ERC-Project Perdiem	769,200.00	-	-
Total Expenditures	10,985,275.95	8,697,589	11,647,800
Excess of Sources (Income) Over Uses (Expenditures)	(694,148.40)	11,647,800	6,912,863
Fund Balance Brought Forward	18,560,663	18,560,663	18,560,663
Fund Balance Carried Forward	17,866,514.79	18,560,663	18,560,663

Notes



ADDIS ABABA UNIVERSITY, ADDIS ABABA INSTITUTE OF TECHNOLOGY AFRICAN
RAILWAY CENTER OF EXCELLENCE
STATEMENT OF CASH FLOW
FOR THE YEAR ENDED 07 JULY 2021

CURRENCY: ETHIOPIAN BIRR

Cash Flow From Operating Activities	
Excess of Income (Sources) over Expenditures (Uses)	-
Increase/Decrease in receivable	1,190,359.44
Increase/Decrease in Accounts Payable	1,699,434.51
	509,075.07
Net Cash Inflow/Outflow from Operating Activities	-
Cash at the Beginning of the Year	20,059,522.95
Cash at the end of the year	19,874,449.62

2020	11,647,800.19
	-
	11,647,800.19
	68,706.12
	1,474,636.57
	1,543,342.69
	13,191,142.88
	6,838,380.07
	20,059,522.95



RAILWAY CENTER OF EXCELLENCE
STATEMENT OF DESIGNATED ACCOUNT
FOR THE YEAR ENDED ON 07 JULY 2021

0100171300037
National Bank of Ethiopia
IDA Credit No. 5790 ET Project No. 151847
Addis Ababa Ethiopia
USD

USD		BIRR	
485,747.50	17,021,418.17	485,747.50	17,021,418.17
31,874.00	1,166,297.05	31,874.00	1,166,297.05
-	5,613,492.00	-	5,613,492.00
517,621.50	23,801,207.22	517,621.50	23,801,207.22
-	-	-	-
172,131.10	-	172,131.10	-
-	12,152,354.98	-	12,152,354.98
-	-	-	-
172,131.10	-	172,131.10	-
-	12,152,354.98	-	12,152,354.98
-	-	-	-
-	-	-	-
26,828,265.74	18,413,486.66	26,828,265.74	18,413,486.66
1,049,177.90	20,363,977.88	1,049,177.90	20,363,977.88
34,440.00	667,811.99	34,440.00	667,811.99
889,387.10	674,817.92	889,387.10	674,817.92
-	-	-	-
(403,639.60)	(12,398,166.94)	(403,639.60)	(12,398,166.94)
-	-	-	-
(12,398,166.94)	2,591,319.37	(12,398,166.94)	2,591,319.37
485,747.50	17,021,418.17	485,747.50	17,021,418.17

ADDIS ABABA UNIVERSITY, ADDIS ABABA INSTITUTE OF TECHNOLOGY
AFRICAN RAILWAY CENTER OF EXCELLENCE
NOTES TO THE ACCOUNT
FOR THE YEAR ENDED ON 07 JULY 2021

1. BACKGROUND

Based on an agreement entered between the World Bank and the Government of the Federal Democratic Republic of Ethiopia, through the Ministry of Finance and Economic Cooperation to extend support to three centers of excellences under the Addis Ababa University (AAU). Three centers were selected for the implementation of the project which are, Center of Innovative Drug Development & Therapeutic Trails for Africa(CDT-Africa), African Railway education & research institute (ARERI) and African Center of excellence Water management (ACEWM).

The objective of the project is to increase human and infrastructure capacity through high quality trainings, research and by strengthening the management of education and research.

2. OBJECTIVE OF THE PROJECT AUDIT

The objective of the Audit of the financial statements(PFSs) is to enable the auditor to express a professional opinion on the financial position of the project at the end of each fiscal year, and on funds received and expenditures incurred as well as eligible expenditure programs for the relevant accounting period.

The projects books of accounts provide the basis for preparation of the PFSs by the project implementing agency and are established to reflect the financial transactions in respect of the project. The implementing agency maintains adequate internal controls and supporting documentation for transactions.

3. ACCOUNTING POLICIES

A) General Accounting policy

The Organization uses Modified Cash Basis of Accounting.

B) Fixed Assets

Fixed Assets are directly expensed in the year of Acquisition.

C) Income and Expenditures

Grant Income is recognized when received, Foreign exchange gain is recognized when the rate of cash deposited in foreign exchange appreciates during the year and Expenditures are received when related liability is incurred.

D) Exchange Rate

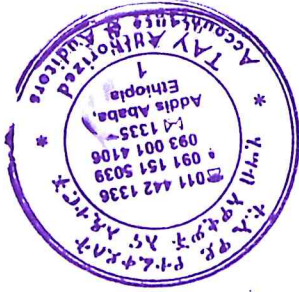
Grants received are translated in to Birr on the exchange rate ruling at the date of transaction. Cash deposited in foreign exchange is translated in to Birr on the rate ruling at the the date of financial position.



ADDIS ABABA UNIVERSITY, ADDIS ABABA INSTITUTE OF TECHNOLOGY
AFRICAN RAILWAY CENTER OF EXCELLENCE
NOTES TO THE ACCOUNT
FOR THE YEAR ENDED ON 07 JULY 2021

CURRENCY: ETHIOPIAN BIRR

4. CASH AT BANK Designated Account-NBE IDE Credit Account USD	<table> <tr> <td>15,143,949.80</td><td>19,874,449.62</td></tr> <tr> <td>4,730,499.82</td><td></td></tr> <tr> <td><u>17,021,418.17</u></td><td><u>20,059,522.95</u></td></tr> <tr> <td>3,038,104.78</td><td></td></tr> <tr> <td><u>2020</u></td><td></td></tr> </table>	15,143,949.80	19,874,449.62	4,730,499.82		<u>17,021,418.17</u>	<u>20,059,522.95</u>	3,038,104.78		<u>2020</u>	
15,143,949.80	19,874,449.62										
4,730,499.82											
<u>17,021,418.17</u>	<u>20,059,522.95</u>										
3,038,104.78											
<u>2020</u>											
5. DEBTORS AND PREPAYMENTS Receivables from Staff Receivable from AAiT A/R- L/C	<table> <tr> <td>150,000.00</td><td>1,226,701.32</td></tr> <tr> <td>-</td><td>1,076,701.32</td></tr> <tr> <td><u>18,561.00</u></td><td><u>36,341.88</u></td></tr> <tr> <td>17,780.88</td><td></td></tr> <tr> <td><u>2020</u></td><td></td></tr> </table>	150,000.00	1,226,701.32	-	1,076,701.32	<u>18,561.00</u>	<u>36,341.88</u>	17,780.88		<u>2020</u>	
150,000.00	1,226,701.32										
-	1,076,701.32										
<u>18,561.00</u>	<u>36,341.88</u>										
17,780.88											
<u>2020</u>											
6. TRADE AND OTHER PAYABLES Payable to AAiT IUCEA Stipend Payable	<table> <tr> <td>2,934,893.39</td><td>3,234,636.27</td></tr> <tr> <td>299,742.88</td><td></td></tr> <tr> <td><u>580,268.64</u></td><td><u>1,535,201.76</u></td></tr> <tr> <td>954,933.12</td><td></td></tr> <tr> <td><u>2020</u></td><td></td></tr> </table>	2,934,893.39	3,234,636.27	299,742.88		<u>580,268.64</u>	<u>1,535,201.76</u>	954,933.12		<u>2020</u>	
2,934,893.39	3,234,636.27										
299,742.88											
<u>580,268.64</u>	<u>1,535,201.76</u>										
954,933.12											
<u>2020</u>											



**ADDIS ABABA UNIVERSITY, ADDIS ABABA INSTITUTE OF TECHNOLOGY
AFRICAN RAILWAY CENTER OF EXCELLENCE
NOTES TO THE ACCOUNT
FOR THE YEAR ENDED ON 07 JULY 2021**

CURRENCY: ETHIOPIAN BIRR

7. COMPARISON OF BUDGET AND ACTUAL EXPENDITURE (Annex 3)

Budget by Component	BUDGET (ETB)	ACTUAL (ETB)	VARIANCE (ETB)	% of Utilization
Achieving Learning Excellence	18,858,123.40	7,046,052.88	(11,812,070.52)	37%
Program Review and Accreditation	706,227.15	187,862.93	(518,364.22)	27%
Promoting and Integrating National & Regional ;	185,849.25	-	(185,849.25)	0%
Enhancing and Achieving Research Excellence	10,035,859.50	1,482,018.43	(8,553,841.07)	15%
Promoting & Integrating National,Regional & In	2,973,588.00	439,580.93	(2,534,007.07)	15%
Achieving Sustainable Financing	1,300,944.75	36,570.14	(1,264,374.61)	3%
Ensuring Timely & Transparent Financial Manag	1,077,925.65	266,811.75	(811,113.90)	25%
Ensuring Timely Procurement	427,453.28	154,926.55	(272,526.73)	36%
Ensure Conducive Working Conditions	892,076.40	313,635.33	(578,441.07)	35%
	36,458,047.37	9,927,458.94	(26,530,588.43)	27%

ANNEX-1 ELIGIBLE EXPENDITURE PROGRAM (EEP) STATEMENT
ADDIS ABABA UNIVERSITY, ADDIS ABABA INSTITUTE OF TECHNOLOGY AFRICAN
RAILWAY CENTER OF EXCELLENCE
STATEMENT OF REIMBURSABLE ELIGIBLE EXPENDITURE PROGRAMS (EEPs)
FOR THE YEAR ENDED ON 07 JULY 2021

CURRENCY: ETHIOPIAN BIRR

Eligible Expenditure Program (EEP)	Semi-Annual Period Ending Jan 9, 2021 (ETB)	Semi-Annual Period Ending July 7, 2021 (ETB)	Cumulative For Financial Year End (ETB)	Cumulative For PAD/Life of Project (ETB)
EEP 1: Salaries of Addis Ababa University, Addis Ababa Institute of Technology Staffs	45,485,271.50	46,295,500.00	91,780,771.50	358,734,137.21
EEP 2: Non Procurable Expenditures	-	-	-	-
Total EEPs	45,485,271.50	46,295,500.00	91,780,771.50	358,734,137.21

NB: The cumulative for project life (last column) is the sum of the actual current period expenditure plus the previous periods actual expenditure throughout the project life.

EEP 1: Salaries Expenditure by Month

July	7,575,743.60
August	7,600,720.32
September	7,580,855.20
October	7,532,969.90
November	7,589,135.24
December	7,605,847.24
January	7,571,637.21
February	7,611,844.17
March	7,728,074.87
April	7,778,050.61
May	7,741,562.07
June	7,864,331.07

2021	91,780,771.50
7,575,743.60	7,600,720.32
7,580,855.20	7,532,969.90
7,589,135.24	7,605,847.24
7,571,637.21	7,428,622.30
7,611,844.17	7,490,730.85
7,728,074.87	7,423,156.82
7,778,050.61	7,457,075.12
7,741,562.07	7,429,861.66
7,864,331.07	7,426,161.06
	7,415,457.36
	86,521,240.09
2020	



TAY Authorized
Accounts & Auditors
Addis Ababa,
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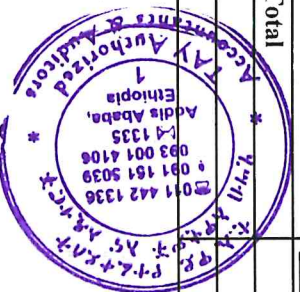
ANNEX-3 STATEMENT OF BUDGET VERSUS ACTUAL EXPENDITURES REPORT
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project
Uses of Funds (Breakdown)

For the Year Ended On 7 July 2021

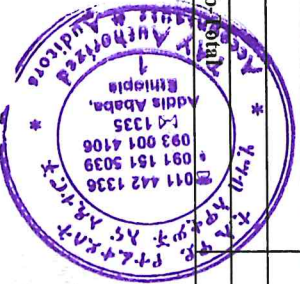
Code	Expenditures	Semi-Annual period Ending January 09, 2021	Semi-Annual period Ending July 7, 2021	Annual Budget (Planned) for the year 2020/2021	Annual Actual Expenditures for the year 2020/2021	Variance
	Expenditure Classification I as per Project Implementation Plan					
1	Achieving Learning Excellence					
1.1	Announcement & Screening new students	87,637.50	98,211.75	185,849.25	6,776.47	(179,072.78)
1.2	Short-term courses	490,770.00	549,985.80	1,040,755.80	-	(1,040,755.80)
1.3	Masters	5,359,208.40	6,005,844.94	11,365,053.34	4,911,796.86	(6,453,256.48)
1.4	PhD	2,026,003.73	2,270,459.24	4,296,462.96	1,997,969.44	(2,298,493.52)
1.5	Design of New MSc & PhD program, need assessment, cur & V/workshop	-	-	-	-	-
1.6	Student professional visit	87,637.50	98,211.75	185,849.25	-	(185,849.25)
1.7	Professional visit for experience sharing KRRI, KRS, KRRC & NUST	-	-	-	-	-
1.8	Innovative teaching aid purchase	-	-	-	-	-
1.9	ARERI website and database dev't for timely information delivery	-	-	-	-	-
1.10	Deputy for academic matters	210,330.00	235,708.20	446,038.20	-	(446,038.20)
1.11	Hiring Registrar	70,110.00	78,569.40	148,679.40	129,510.11	(19,169.29)
1.12	Staff upgrading	262,912.50	294,635.25	557,547.75	-	(557,547.75)
1.13	Bus rent and industrial visits cost	87,637.50	98,211.75	185,849.25	-	(185,849.25)
1.14	Program Coordinators (3)	210,330.00	235,708.20	446,038.20	-	(446,038.20)
	Sub-Total	8,892,577.13	9,965,546.27	18,858,123.40	7,046,052.88	(11,812,070.52)
2	Program Review and Accreditation					
2.1	Program review (self-evaluation)	-	-	-	-	-
2.2	ICT rehabilitation	-	-	-	-	-
2.3	Purchase of Railway engineering books, software & journal subscription	-	-	-	127,536.00	127,536.00



2.4	Teaching Laboratory rehabilitation	175,275.00	196,423.50	371,698.50	-	(371,698.50)
2.5	ICT Officer	70,110.00	78,569.40	148,679.40	60,326.93	(88,352.47)
2.6	International Program Accreditation (one)	87,637.50	98,211.75	185,849.25	-	(185,849.25)
2.7	National program accreditation	-	-	-	-	-
	Sub-Total	333,022.50	373,204.65	706,227.15	187,862.93	(518,364.22)
	Promoting and Integrating National & Regional sector Partners					
3.1	Signing MOU with private sector industry (4)	43,818.75	49,105.88	92,924.63	-	(92,924.63)
3.2	Signing MOU with institution civil society (3)	43,818.75	49,105.88	92,924.63	-	(92,924.63)
	Sub-Total	87,637.50	98,211.75	185,849.25	-	(185,849.25)
4	Excellence					
4.1	budget	262,912.50	294,635.25	557,547.75	-	(557,547.75)
4.2	Research publication and conference funding	350,550.00	392,847.00	743,397.00	198,753.14	(544,643.86)
	Incentive for students publication(for example editorial assistance)	87,637.50	98,211.75	185,849.25	-	(185,849.25)
4.4	Recruiting expatriate professors	3,365,280.00	3,771,331.20	7,136,611.20	1,261,419.39	(5,875,191.81)
4.5	Arranging annual workshop and seminar	157,747.50	176,781.15	334,528.65	18,561.00	(315,967.65)
4.6	Journal	87,637.50	98,211.75	185,849.25	-	(185,849.25)
4.7	Purchase of railway laboratory equipment	-	-	-	3,284.90	3,284.90
4.8	laboratories	210,330.00	235,708.20	446,038.20	-	(446,038.20)
4.9	Publication with regional author	-	-	-	-	-
4.1	Publication with International author	-	-	-	-	-
4.11	Laboratory coordinators	210,330.00	235,708.20	446,038.20	-	(446,038.20)
	Sub-Total	4,732,425.00	5,303,434.50	10,035,859.50	1,482,018.43	(8,553,841.07)
	National,Regional & Int'l Academic Partners					
5.1	Regional visiting professors budget	175,275.00	196,423.50	371,698.50	-	(371,698.50)
5.2	foreign	350,550.00	392,847.00	743,397.00	399,330.93	(344,066.07)
5.3	International visiting professor budget	438,187.50	491,058.75	929,246.25	40,250.00	(888,996.25)
5.4	Students' exchange	438,187.50	491,058.75	929,246.25	-	(929,246.25)
	Sub-Total	1,402,200.00	1,571,388.00	2,973,588.00	439,580.93	(2,534,007.07)



6	Achieving Sustainable Financing																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</
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ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project
List of Fixed Assets
For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/R emark	Location/Holder
1	UPS Turbo	AAiT-102-4531-22-ARCE-355	1706200325	pcs	1	5,750.00	Good	Tenagne Shiferaw
2	UPS Turbo	AAiT-102-4531-22-ARCE-355	1706200326	pcs	1	5,750.00	Good	Tenagne Shiferaw
3	UPS Turbo	AAiT-102-4531-22-ARCE-341	1706200146	pcs	1	5,750.00	Good	Tenagne Shiferaw
4	UPS Turbo	AAiT-102-4531-22-ARCE-357	1706200145	pcs	1	5,750.00	Good	Tenagne Shiferaw
5	UPS Turbo	AAiT-102-4531-22-ARCE-359	1706200145	pcs	1	5,750.00	Good	Tenagne Shiferaw
6	UPS Turbo	AAiT-102-4531-22-ARCE-348	1706200140	pcs	1	5,750.00	Good	Tenagne Shiferaw
7	UPS Turbo	AAiT-102-4531-22-ARCE-354	1706200050	pcs	1	5,750.00	Good	Tenagne Shiferaw
8	UPS Turbo	AAiT-102-4531-22-ARCE-356	1706200049	pcs	1	5,750.00	Good	Tenagne Shiferaw
9	UPS Turbo	AAiT-102-4531-22-ARCE-343	1706200278	pcs	1	5,750.00	Good	Tenagne Shiferaw
10	UPS Turbo	AAiT-102-4531-22-ARCE-342	1706200277	pcs	1	5,750.00	Good	Tenagne Shiferaw
11	UPS Turbo	AAiT-102-4531-22-ARCE-344	1706200147	pcs	1	5,750.00	Good	Tenagne Shiferaw
12	UPS Turbo	AAiT-102-4531-22-ARCE-358	1706200148	pcs	1	5,750.00	Good	Tenagne Shiferaw
13	UPS Turbo	AAiT-102-4531-22-ARCE-349	1706200247	pcs	1	5,750.00	Good	Tenagne Shiferaw
14	UPS Turbo	AAiT-102-4531-22-ARCE-346	1706200182	pcs	1	5,750.00	Good	Tenagne Shiferaw
15	UPS Turbo	AAiT-102-4531-22-ARCE-345	1706200163	pcs	1	5,750.00	Good	Tenagne Shiferaw
16	UPS Turbo	AAiT-102-4531-22-ARCE-352	1706200164	pcs	1	5,750.00	Good	Tenagne Shiferaw
17	UPS Turbo	AAiT-102-4531-22-ARCE-353	1706200212	pcs	1	5,750.00	Good	Tenagne Shiferaw
18	UPS Turbo	AAiT-102-4531-22-ARCE-351	1706200211	pcs	1	5,750.00	Good	Tenagne Shiferaw
19	UPS Turbo	AAiT-102-4531-22-ARCE-361	1706200257	pcs	1	5,750.00	Good	Tenagne Shiferaw
20	UPS Turbo	AAiT-102-4531-22-ARCE-347	1706200271	pcs	1	5,750.00	Good	Tenagne Shiferaw
21	UPS Turbo	AAiT-102-4531-22-ARCE-230	1706200272	pcs	1	5,750.00	Good	Tenagne Shiferaw
22	Desktop Computer HP	AAiT-102-4531-11-ARCE-321	CZ6487751	Set	1	20,831.34	Good	Tenagne Shiferaw
23	Desktop Computer HP	AAiT-102-4531-11-ARCE-324	CZ6487HOW	Set	1	20,831.34	Good	Tenagne Shiferaw
24	Desktop Computer HP	AAiT-102-4531-11-ARCE-322	CZ6487718	Set	1	20,831.34	Good	Tenagne Shiferaw
25	Desktop Computer HP	AAiT-102-4531-11-ARCE-316	CZ64876ZD	Set	1	20,831.34	Good	Tenagne Shiferaw
26	Desktop Computer HP	AAiT-102-4531-11-ARCE-323	CZ6487736	Set	1	20,831.34	Good	Tenagne Shiferaw
27	Desktop Computer HP	AAiT-102-4531-11-ARCE-328	CZ64876XR	Set	1	20,831.34	Good	Tenagne Shiferaw

ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project
List of Fixed Assets
For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/R emark	Location/Holder
28	Desktop Computer HP	AAiT-102-4531-11-ARCE-329	CZC64876Q9	Set	1	20,831.34	Good	Tenagne Shiferaw
29	Desktop Computer HP	AAiT-102-4531-11-ARCE-317	CZ648778C	Set	1	20,831.34	Good	Tenagne Shiferaw
30	Desktop Computer HP	AAiT-102-4531-11-ARCE-314	CZ64876X9	Set	1	20,831.34	Good	Tenagne Shiferaw
31	Desktop Computer HP	AAiT-102-4531-11-ARCE-320	CZ64876VJ	Set	1	20,831.34	Good	Tenagne Shiferaw
32	Desktop Computer HP	AAiT-102-4531-11-ARCE-325	CZ64876YP	Set	1	20,831.34	Good	Tenagne Shiferaw
33	Desktop Computer HP	AAiT-102-4531-11-ARCE-326	CZ648772D	Set	1	20,831.34	Good	Tenagne Shiferaw
34	Desktop Computer HP	AAiT-102-4531-11-ARCE-327	CZ64876XB	Set	1	20,831.34	Good	Tenagne Shiferaw
35	Desktop Computer HP	AAiT-102-4531-11-ARCE-330	CZ64876Z7	Set	1	20,831.00	Good	Tenagne Shiferaw
36	Desktop Computer HP	AAiT-102-4531-11-ARCE-318	CZ64876ZN	Set	1	20,831.00	Good	Tenagne Shiferaw
37	Desktop Computer HP	AAiT-102-4531-11-ARCE-319	CZ64876ZS	Set	1	20,831.00	Good	Tenagne Shiferaw
38	Desktop Computer HP	AAiT-102-4531-11-ARCE-315	CZ64876SN	Set	1	20,831.00	Good	Tenagne Shiferaw
39	Desktop Computer HP	AAiT-102-4531-11-ARCE-312	CZ648776D	Set	1	20,831.00	Good	Tenagne Shiferaw
40	Desktop Computer HP		CZ64877BH5	Set	1	20,831.00	Good	Tenagne Shiferaw
41	Desktop Computer HP		CZ64877B6	Set	1	20,831.00	Good	Tenagne Shiferaw
42	Desktop Computer HP	AAiT-102-4531-11-ARCE-311	CZ6487708	Set	1	20,831.00	Good	Tenagne Shiferaw
43	Laptop Computer HP	AAiT-102-4531-12-ARCE-303		Set	1	20,778.45	Good	Tenagne Shiferaw
44	Wooden Cupboard			Pcs	1	8,900.00	Good	Tenagne Shiferaw
45	Office Table	AAiT-102-4531-01-ARCE-238		Pcs	1	3,499.99	Good	Tenagne Shiferaw
46	Office Table	AAiT-102-4531-01-ARCE-239		Pcs	1	3,499.99	Good	Tenagne Shiferaw
47	Swivel Chair	AAiT-102-4531-03-ARCE-255		Pcs	1	3,220.00	Good	Tenagne Shiferaw
48	Swivel Chair	AAiT-102-4531-03-ARCE-255		Pcs	1	3,220.00	Good	Tenagne Shiferaw
49	File Cabinet	AAiT-102-4531-04-ARCE-385		Pcs	1	5,175.00	Good	Tenagne Shiferaw
50	File Cabinet	AAiT-102-4531-04-ARCE-278		Pcs	1	5,175.00	Good	Tenagne Shiferaw
51	Wooden Shelf	AAiT-102-4531-04-ARCE-273		Pcs	1	9,200.00	Good	Tenagne Shiferaw
52	Wooden Shelf	AAiT-102-4531-04-ARCE-276		Pcs	1	9,200.00	Good	Tenagne Shiferaw
53	Wooden Shelf	AAiT-102-4531-04-ARCE-277		Pcs	1	9,200.00	Good	Tenagne Shiferaw
54	Group Table (6 persons)	AAiT-102-4531-01-ARCE-243		Pcs	1	80,400.00	Good	Tenagne Shiferaw

ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project
List of Fixed Assets
For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/R emark	Location/Holder
55	Group Table (6 persons)	AAiT-102-4531-01-ARCE-246		Pcs	1	80,400.00	Good	Tenagne Shiferaw
56	Group Table (2 persons)	AAiT-102-4531-04-ARCE-244		Pcs	1	28,400.00	Good	Tenagne Shiferaw
57	Group Table (2 persons)	AAiT-102-4531-04-ARCE-245		Pcs	1	28,400.00	Good	Tenagne Shiferaw
58	Group Table (2 persons)	AAiT-102-4531-04-ARCE-247		Pcs	1	28,400.00	Good	Tenagne Shiferaw
59	External Hard Disk			Pcs	1	4,197.50	Good	Tenagne Shiferaw
60	Alpha Micro wave Oven	AAiT-102-4531-23-ARCE-603	10849	Pcs	1		Not Working	Zewde Moges
61	Alpha Micro wave Oven	AAiT-102-4531-23-ARCE-604	10900	Pcs	1		Good	Zewde Moges
62	Alpha Micro wave Oven	AAiT-102-4531-23-ARCE-605	10660	Pcs	1		Good	Zewde Moges
63	Alpha Micro wave Oven	AAiT-102-4531-23-ARCE-606	10789	Pcs	1		Good	Zewde Moges
64	LED TV	AAiT-102-4531-23-ARCE-612	710EGW/K5353	Pcs	1		Good	Zewde Moges
65	Smart Water Dispenser	AAiT-102-4531-23-ARCE-234	1801000218	Pcs	1		Good	Zewde Moges
66	Sofa	AAiT-102-4531-03-ARCE-249		Pcs	1		Good	Zewde Moges
67	Sofa	AAiT-102-4531-03-ARCE-250		Pcs	1		Good	Zewde Moges
68	Sofa	AAiT-102-4531-03-ARCE-251		Pcs	1		Good	Zewde Moges
69	Sofa	AAiT-102-4531-03-ARCE-252		Pcs	1		Good	Zewde Moges
70	Refrigerator	AAiT-102-4531-23-ARCE-600	17-101853-10	Pcs	1		Good	Zewde Moges
71	Refrigerator	AAiT-102-4531-23-ARCE-601	17-101970-10	Pcs	1		Good	Zewde Moges
72	Refrigerator	AAiT-102-4531-23-ARCE-602	17-101469-10	Pcs	1		Good	Zewde Moges
73	HP Desktop Computer	AAiT-102-4531-11-ARCE-462		Pcs	1	20,831.34	Good	Zewde Moges
	HP flat monitor			Pcs	1			Zewde Moges
	Keyboard			Pcs	1			Zewde Moges
	Mouth			Pcs	1			Zewde Moges
74	Turbo UPS	AAiT-102-4531-22-ARCE-463		Pcs	1	5,750.00	Good	Zewde Moges
75	Smart Water Dispenser	AAiT-102-4531-23-ARCE-233	1801000227	Pcs	1	10,999.99	Good	Meskerem Bekele
76	Student Dormitory Chair	AAiT-102-4531-03-ARCE-391		Pcs	1	1,035	Good	Zewde Moges
77	Student Dormitory Chair	AAiT-102-4531-03-ARCE-393		Pcs	1	1,035	Good	Zewde Moges
78	Student Dormitory Chair	AAiT-102-4531-03-ARCE-395		Pcs	1	1,035	Good	Zewde Moges

ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project
List of Fixed Assets
For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/Remark	Location/Holder
79	Student Dormitory Chair	AAiT-102-4531-03-ARCE-396		Pcs	1	1,035	Good	Zewde Moges
80	Student Dormitory Chair	AAiT-102-4531-03-ARCE-398		Pcs	1	1,035	Good	Zewde Moges
81	Student Dormitory Chair	AAiT-102-4531-03-ARCE-399		Pcs	1	1,035	Good	Zewde Moges
82	Student Dormitory Chair	AAiT-102-4531-03-ARCE-400		Pcs	1	1,035	Good	Zewde Moges
83	Student Dormitory Chair	AAiT-102-4531-03-ARCE-401		Pcs	1	1,035	Good	Zewde Moges
84	Student Dormitory Chair	AAiT-102-4531-03-ARCE-402		Pcs	1	1,035	Good	Zewde Moges
85	Student Dormitory Chair	AAiT-102-4531-03-ARCE-404		Pcs	1	1,035	Good	Zewde Moges
86	Student Dormitory Chair	AAiT-102-4531-03-ARCE-406		Pcs	1	1,035	Good	Zewde Moges
87	Student Dormitory Chair	AAiT-102-4531-03-ARCE-407		Pcs	1	1,035	Good	Zewde Moges
88	Student Dormitory Chair	AAiT-102-4531-03-ARCE-412		Pcs	1	1,035	Good	Zewde Moges
89	Student Dormitory Chair	AAiT-102-4531-03-ARCE-414		Pcs	1	1,035	Good	Zewde Moges
90	Student Dormitory Chair	AAiT-102-4531-03-ARCE-416		Pcs	1	1,035	Good	Zewde Moges
91	Student Dormitory Chair	AAiT-102-4531-03-ARCE-417		Pcs	1	1,035	Good	Zewde Moges
92	Student Dormitory Chair	AAiT-102-4531-03-ARCE-420		Pcs	1	1,035	Good	Zewde Moges
93	Student Dormitory Chair	AAiT-102-4531-03-ARCE-421		Pcs	1	1,035	Good	Zewde Moges
94	Student Dormitory Chair	AAiT-102-4531-03-ARCE-455		Pcs	1	1,035	Good	Zewde Moges
95	Student Dormitory Chair	AAiT-102-4531-03-ARCE-488		Pcs	1	1,035	Good	Zewde Moges
96	Student Dormitory Chair	AAiT-102-4531-03-ARCE-489		Pcs	1	1,035	Good	Zewde Moges
97	Student Dormitory Chair	AAiT-102-4531-03-ARCE-445		Pcs	1	1,035	Good	Zewde Moges
98	Student Dormitory Chair	AAiT-102-4531-03-ARCE-		Pcs	1	1,035	Good	Zewde Moges
99	Student Dormitory Chair	AAiT-102-4531-03-ARCE-		Pcs	1	1,035	Good	Zewde Moges
100	Student Dormitory Chair	AAiT-102-4531-03-ARCE-		Pcs	1	1,035	Good	Zewde Moges
101	Student Dormitory Chair	AAiT-102-4531-03-ARCE-		Pcs	1	1,035	Good	Zewde Moges
102	Student Dormitory Chair	AAiT-102-4531-03-ARCE-		Pcs	1	1,035	Good	Zewde Moges
103	Student Dormitory Chair	AAiT-102-4531-03-ARCE-		Pcs	1	1,035	Good	Zewde Moges
104	Student Dormitory Chair	AAiT-102-4531-03-ARCE-		Pcs	1	1,035	Good	Zewde Moges
105	Student Dormitory Chair	AAiT-102-4531-03-ARCE-		Pcs	1	1,035	Good	Zewde Moges



ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project
List of Fixed Assets
For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/R emark	Location/Holder
106	Student Dormitory Chair	AAiT-102-4531-03-ARCE-		Pcs	1	1,035	Good	Zewde Moges
107	Student Dormitory Chair	AAiT-102-4531-03-ARCE-		pcs	1	1,035	Good	Zewde Moges
108	Student Dormitory Chair	AAiT-102-4531-03-ARCE-		Pcs	1	1,035	Good	Zewde Moges
109	Student Dormitory Table	AAiT-102-4531-02-ARCE-470		Pcs	1	2,185	Good	Zewde Moges
110	Student Dormitory Table	AAiT-102-4531-02-ARCE-472		Pcs	1	2,185	Good	Zewde Moges
111	Student Dormitory Table	AAiT-102-4531-02-ARCE-473		Pcs	1	2,185	Good	Zewde Moges
112	Student Dormitory Table	AAiT-102-4531-02-ARCE-474		Pcs	1	2,185	Good	Zewde Moges
113	Student Dormitory Table	AAiT-102-4531-02-ARCE-475		Pcs	1	2,185	Good	Zewde Moges
114	Student Dormitory Table	AAiT-102-4531-02-ARCE-476		Pcs	1	2,185	Good	Zewde Moges
115	Student Dormitory Table	AAiT-102-4531-02-ARCE-478		Pcs	1	2,185	Good	Zewde Moges
116	Student Dormitory Table	AAiT-102-4531-02-ARCE-479		Pcs	1	2,185	Good	Zewde Moges
117	Student Dormitory Table	AAiT-102-4531-02-ARCE-480		Pcs	1	2,185	Good	Zewde Moges
118	Student Dormitory Table	AAiT-102-4531-02-ARCE-481		Pcs	1	2,185	Good	Zewde Moges
119	Student Dormitory Table	AAiT-102-4531-02-ARCE-484		Pcs	1	2,185	Good	Zewde Moges
120	Student Dormitory Table	AAiT-102-4531-02-ARCE-485		Pcs	1	2,185	Good	Zewde Moges
121	Student Dormitory Table	AAiT-102-4531-02-ARCE-491		Pcs	1	2,185	Good	Zewde Moges
122	Student Dormitory Table	AAiT-102-4531-02-ARCE-493		Pcs	1	2,185	Good	Zewde Moges
123	Student Dormitory Table	AAiT-102-4531-02-ARCE-494		Pcs	1	2,185	Good	Zewde Moges
124	Student Dormitory Table	AAiT-102-4531-02-ARCE-495		Pcs	1	2,185	Good	Zewde Moges
125	Student Dormitory Table	AAiT-102-4531-02-ARCE-496		Pcs	1	2,185	Good	Zewde Moges
126	Student Dormitory Table	AAiT-102-4531-02-ARCE-499		Pcs	1	2,185	Good	Zewde Moges
127	Student Dormitory Table	AAiT-102-4531-02-ARCE-500		Pcs	1	2,185	Good	Zewde Moges
128	Student Dormitory Table	AAiT-102-4531-02-ARCE-489		Pcs	1	2,185	Good	Zewde Moges
129	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
130	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
131	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
132	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges



ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project
List of Fixed Assets
For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/R emark	Location/Holder
133	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
134	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
135	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
136	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
137	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
138	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
139	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
140	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
141	Student Dormitory Table	AAiT-102-4531-02-ARCE-		Pcs	1	2,185	Good	Zewde Moges
142	Kitchen Cabinet	AAiT-102-4531-04-ARCE-290		Pcs	1	24,207.50	Good	Zewde Moges
143	Kitchen Cabinet	AAiT-102-4531-04-ARCE-291		Pcs	1	24,207.50	Good	Zewde Moges
144	Kitchen Cabinet	AAiT-102-4531-04-ARCE-292		Pcs	1	24,207.50	Good	Zewde Moges
145	Kitchen Cabinet	AAiT-102-4531-04-ARCE-293		Pcs	1	24,207.50	Good	Zewde Moges
146	Kitchen Cabinet	AAiT-102-4531-04-ARCE-294		Pcs	1	24,207.50	Good	Zewde Moges
147	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-547		Pcs	1		Good	Zewde Moges
148	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-550		Pcs	1		Good	Zewde Moges
149	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-551		Pcs	1		Good	Zewde Moges
150	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-552		Pcs	1		Good	Zewde Moges
151	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-553		Pcs	1		Good	Zewde Moges
152	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-554		Pcs	1		Good	Zewde Moges
153	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-555		Pcs	1		Good	Zewde Moges
154	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-558		Pcs	1		Good	Zewde Moges
155	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-559		Pcs	1		Good	Zewde Moges
156	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-560		Pcs	1		Good	Zewde Moges
157	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-561		Pcs	1		Good	Zewde Moges
158	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-568		Pcs	1		Good	Zewde Moges
159	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-571		Pcs	1		Good	Zewde Moges

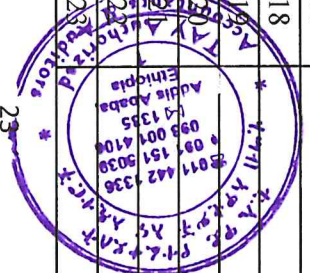


ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project

List of Fixed Assets

For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/R emark	Location/Holder
160	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-573		Pcs	1		Good	Zewde Moges
161	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-576		Pcs	1		Good	Zewde Moges
162	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-563		Pcs	1		Good	Zewde Moges
163	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-577		Pcs	1		Good	Zewde Moges
164	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-564		Pcs	1		Good	
165	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-569		Pcs	1		Good	
166	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-570		Pcs	1		Good	
167	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-		Pcs	1		Good	
168	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-		Pcs	1		Good	
169	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-		Pcs	1		Good	
170	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-		Pcs	1		Good	
171	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-		Pcs	1		Good	
172	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-		Pcs	1		Good	
173	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-		Pcs	1		Good	
174	Wooden cupboard/Locker	AAiT-102-4531-04-ARCE-		Pcs	1		Good	
175	Desktop Computer (Tiger)	AAiT-102-4531-11-ARCE-465	48CVZS2	Pcs	1	244,669.57	Good	Dawit Tamiru
176	Desktop Computer (Tiger)	AAiT-102-4531-11-ARCE-466	731VZS2	Pcs	1	244,669.57	Good	Dawit Tamiru
177	Desktop Computer (Tiger)	AAiT-102-4531-11-ARCE-467	28CVZS2	Pcs	1	244,669.57	Good	Dawit Tamiru
178	Turbo UPS	AAiT-102-4531-23-ARCE-		Pcs	1	5,750	Good	Dawit Tamiru
179	External Hard Disk			Pcs	1	4,197.50	Good	Dawit Tamiru
180	Rack 42 U	AAiT-102-4531-17-ARCE-617		Pcs	1	32,430.00	Good	Birhanu Selomon
181	Rack 25 U	AAiT-102-4531-17-ARCE-618		Pcs	1	22,885.00	Good	Birhanu Selomon
182	Rack 25 U	AAiT-102-4531-17-ARCE-619		Pcs	1	22,885.00	Good	Birhanu Selomon
183	Rack 25 U	AAiT-102-4531-17-ARCE-620		Pcs	1	22,885.00	Good	Birhanu Selomon
184	Rack 25 U	AAiT-102-4531-17-ARCE-621		Pcs	1	22,885.00	Good	Birhanu Selomon
185	Digital Cable Tester	AAiT-102-4531-22-ARCE-622		Pcs	1	3,783.00	Good	Birhanu Selomon
186	Digital Cable Tester	AAiT-102-4531-22-ARCE-623		Pcs	1	3,783.00	Good	Birhanu Selomon



ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project

List of Fixed Assets

For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/R emark	Location/Holder
187	UPS, Turbo	AAiT-102-4531-23-ARCE-237	1706200196	pcs	1	5,750.00	Good	Dr. Celestin Nkundiez
188	HP, Desktop Computer	AAiT-102-4531-11-ARCE-308	CZ64877VP	pcs	1	20,831.34	Good	Dr. Celestin Nkundiez
189	HP Laptop Computer	AAiT-102-4531-12-ARCE-237	SCD7257TKY	pcs	1	20,778.45	Good	Dr. Celestin Nkundiez
190	External Hard Disk			pcs	1	4,197.50	Good	Dr. Celestin Nkundiez
191	Office Table	AAiT-102-4531-01-ARCE-		pcs	1	3,499.99	Good	Dr. Celestin Nkundiez
192	Swivel Chair	AAiT-102-4531-03-ARCE-257		pcs	1	3,220.50	Good	Dr. Celestin Nkundiez
193	Wooden Shelf			pcs	1	9,200.00	Good	Dr. Celestin Nkundiez
194	File Cabinet	AAiT-102-4531-04-ARCE-386		pcs	1	5,175.00	Good	Dr. Celestin Nkundiez
195	Printer HL – L620DW	AAiT-102-4531-06-ARCE-455		pcs	1	5,882.00	Good	Mihret Mulugeta
196	HP Desktop Computer	AAiT-102-4531-11-ARCE-309	CZ6648774K	pcs	1	20,831.00	Good	Mihret Mulugeta
197	HP Laptop Computer	AAiT-102-4531-12-ARCE-296	5CD7257V9L	pcs	1	20,778.00	Good	Mihret Mulugeta
198	External Hard Disk		WXR1AB79K52	pcs	1	4,197.00	Good	Mihret Mulugeta
199	Fax Machine	AAiT-102-4531-25-ARCE-461	KYU94871	pcs	1	9,458	Good	Mihret Mulugeta
200	Office Table	AAiT-102-4531-01-ARCE-242		pcs	1	3,499	Good	Mihret Mulugeta
201	Swivel Chair	AAiT-102-4531-03-ARCE-256		pcs	1	3,220	Good	Mihret Mulugeta
202	Turbo UPS	AAiT-102-4531-23-ARCE-231	1706200195	pcs	1	9,200	Good	Mihret Mulugeta
203	Wooden Shelf	AAiT-102-4531-04-ARCE-389		pcs	1	9,200	Good	Mihret Mulugeta
204	Wooden Shelf	AAiT-102-4531-04-ARCE-390		pcs	1	9,200	Good	Mihret Mulugeta
205	Smart Water Dispenser	AAiT-102-4531-23-ARCE-232		pcs	1	10,999	Good	Mihret Mulugeta
206	Scanner	AAiT-102-4531-25-ARCE-372		pcs	1	5,175	Good	Mihret Mulugeta
207	Safe Box	AAiT-102-4531-04-ARCE-295		pcs	1	14,000	Good	Mihret Mulugeta
208	HP Laptop Computer	AAiT-102-4531-12-ARCE-299		pcs	1	20,778.00	Good	Zewde Moges
209	HP Desktop Computer	AAiT-102-4531-11-ARCE-307		pcs	1	20,831.00	Good	Zewde Moges
210	File Cabinet	AAiT-102-4531-04-ARCE-387		pcs	1	5,175.00	Good	Zewde Moges
211	HP Laptop Computer	AAiT-102-4531-12-ARCE-	JJHB7Y1482300258				Good	Zewde Moges
212	E – Video /Dongle with sim card	09 44 25 94 15	JJHB7Y1482300259				Good	Zewde Moges
213	E – Video /Dongle with sim card	09 44 25 94 16	JJHB7Y1482300259				Good	Zewde Moges

ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project
List of Fixed Assets
For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/R emark	Location/Holder
214	Interactive LED Smart TV 86"	AAiT-102-4531-22-ARCE-615		pcs	1	649,000.00	Good	Zewde Moges
215	Interactive LED Smart TV 86"	AAiT-102-4531-22-ARCE-616		pcs	1	649,000.00	Good	Zewde Moges
216	Turbo UPS	AAiT-102-4531-23-ARCE-236	1706200258	pcs	1	5,750	Good	Dawit Tamiru
217	HP Desktop Computer	AAiT-102-4531-11-ARCE-306	CZ64876T3	pcs	1	20,831.00	Good	Dawit Tamiru
218	HP Laptop Computer	AAiT-102-4531-12-ARCE-302	5CD7257TTR	pcs	1	20,778.34	Good	Dawit Tamiru
219	External Hard Disk		WX5EC69EL41	pcs	1	4,197.45	Good	Dawit Tamiru
220	Digital Camera	AAiT-102-4531-12-ARCE-299	6254715	pcs	1	8,050.50	Good	Dawit Tamiru
221	Office Table	AAiT-102-4531-12-ARCE-299		pcs	1	3,499.85	Good	Dawit Tamiru
222	Swivel Chair	AAiT-102-4531-12-ARCE-299		pcs	1	3,220.99	Good	Dawit Tamiru
223	File Cabinet	AAiT-102-4531-12-ARCE-299		pcs	1	5,175.50	Good	Dawit Tamiru
224	LCD Projector	AAiT-102-4531-12-ARCE-299	7006393749S	pcs	1	25,875.00	Good	Dawit Tamiru
225	LCD Projector	AAiT-102-4531-12-ARCE-299	70033517W5S	pcs	1	25,875.00	Good	Dawit Tamiru
226	LCD Projector	AAiT-102-4531-12-ARCE-299	7003149744S	pcs	1	25,875.00	Good	Dawit Tamiru
227	LCD Projector	AAiT-102-4531-12-ARCE-299	7004277746S	pcs	1	25,875.00	Good	Dawit Tamiru
228	LCD Projector	AAiT-102-4531-12-ARCE-299	7003297745S	pcs	1	25,875.00	Good	Dawit Tamiru
229	Dongle with Smart Card	09 44 25 94 13	J51BY14825009608	pcs	1	5,882.00	Good	Dawit Tamiru
230	HP Laptop Computer	AAiT-102-4531-12-ARCE-	5CD7257VPM	pcs	1	20,778.45	Good	Belete Abebe
231	HP Desktop Computer	AAiT-102-4531-11-ARCE-305	WXT1A976UHRV	pcs	1	20,831.34	Good	Belete Abebe
232	External Hard Dick			pcs	1	4,197.50	Good	Belete Abebe
233	Swivel Chair	AAiT-102-4531-03-ARCE-248		pcs	1	3,220.00	Good	Belete Abebe
234	Wooden Shelf	AAiT-102-4531-04-ARCE-274		pcs	1	9,200.00	Good	Belete Abebe
235	Turbo UPS	AAiT-102-4531-23-ARCE-349		pcs	1	5,750.00	Good	Belete Abebe
236	Wooden Shelf	AAiT-102-4531-104-ARCE-275		pcs	1	9,200.00	Good	Belete Abebe
237	HP Desktop Computer	AAiT-102-4531-11-ARCE-	CZ64877VP	pcs	1	20,831.34	Good	Tilahun Wube
238	Hp Laptop Computer	AAiT-102-4531-12-ARCE-298	5CD7257TKY	pcs	1	20,778.45	Good	Tilahun Wube
239	External Hard Disk		1706200196	pcs	1	4,197.50	Good	Tilahun Wube
240	Office Table	AAiT-102-4531-01-ARCE-241		pcs	1	3,499.99	Good	Tilahun Wube

ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project
List of Fixed Assets
For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/R emark	Location/Holder
241	File Cabinet	AAiT-102-4531-04-ARCE-388		pcs	1	5,175.50	Good	Tilahun Wube
242	Printer HL L6200DW	AAiT-102-4531-06-ARCE-456		pcs	1	5,882.00	Good	Dr. Abraham Gebre
243	E – Video/Dongle	09 44 25 94 17	JCHBT1482501099				Good	Dr. Abraham Gebre
244	External Hard Disk		WXE1A97PSXV17	pcs	1	4,197.50	Good	Mulu Fikadu
245	HP Laptop Computer	AAiT-102-4531-12-ARCE-301	SCD7257V95	pcs	1	20,778.45	Good	Dr. Getachew Bekele
246	HP Desktop Computer	AAiT-102-4531-11-ARCE-462		pcs	1	20,831.34	Good	Zewde Moges
	HP flat monitor			pcs	1		Good	Zewde Moges
	Keyboard			pcs	1		Good	Zewde Moges
	Mouth			pcs	1		Good	Zewde Moges
247	Turbo UPS	AAiT-102-4531-22-ARCE-463		pcs	1	5,750.00	Good	Zewde Moges
248	HP Desktop Computer	AAiT-102-4531-11-ARCE-759	CZC648765K	pcs	1	20,831.34	Good	Belaynesh Argaw
	HP flat monitor		ENC64007C8	pcs	1		Good	Belaynesh Argaw
	Keyboard			pcs	1		Good	Belaynesh Argaw
	Mouth			pcs	1		Good	Belaynesh Argaw
249	Hp Laptop Computer	AAiT-102-4531-12-ARCE-302		pcs	1	20,778.45	Good	Beryam Belete
250	Sky Washing Machine	AAiT-102-4531-23-ARCE-608		Pcs	1	21,999.99	Not Counted	Nuraddis Jemal
251	Sky Washing Machine	AAiT-102-4531-23-ARCE-609		Pcs	1	21,999.99	Not Counted	Nuraddis Jemal
252	Sky Washing Machine	AAiT-102-4531-23-ARCE-610		Pcs	1	21,999.99	Not Counted	Nuraddis Jemal
253	Smart Water Dispenser	AAiT-102-4531-23-ARCE-235	1801000132	Pcs	1	10,999.99	Not Counted	Nuraddis Jemal
254	Sky Washing Machine	AAiT-102-4531-23-ARCE-607		Pcs	1	21,999.99	Not Counted	Nuraddis Jemal
255	Office Table			PCS	5	3,499.99	Good (Store)	Aryam Befekadu



ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project
List of Fixed Assets
For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/R emark	Location/Holder
187	UPS, Turbo	AAiT-102-4531-23-ARCE-237	1706200196	pcs	1	5,750.00	Good	Dr. Celestin Nkundieza
188	HP, Desktop Computer	AAiT-102-4531-11-ARCE-308	CZ64877VP	pcs	1	20,831.34	Good	Dr. Celestin Nkundieza
189	HP Laptop Computer	AAiT-102-4531-12-ARCE-237	SCD7257TKY	pcs	1	20,778.45	Good	Dr. Celestin Nkundieza
190	External Hard Disk			pcs	1	4,197.50	Good	Dr. Celestin Nkundieza
191	Office Table	AAiT-102-4531-01-ARCE-		pcs	1	3,499.99	Good	Dr. Celestin Nkundieza
192	Swivel Chair	AAiT-102-4531-03-ARCE-257		pcs	1	3,220.50	Good	Dr. Celestin Nkundieza
193	Wooden Shelf			pcs	1	9,200.00	Good	Dr. Celestin Nkundieza
194	File Cabinet	AAiT-102-4531-04-ARCE-386		pcs	1	5,175.00	Good	Dr. Celestin Nkundieza
195	Printer HL – L620DW	AAiT-102-4531-06-ARCE-455		pcs	1	5,882.00	Good	Mihret Mulugeta
196	HP Desktop Computer	AAiT-102-4531-11-ARCE-309	CZ6648774K	pcs	1	20,831.00	Good	Mihret Mulugeta
197	HP Laptop Computer	AAiT-102-4531-12-ARCE-296	5CD7257V9L	pcs	1	20,778.00	Good	Mihret Mulugeta
198	External Hard Disk		WXRIAB79yK52	pcs	1	4,197.00	Good	Mihret Mulugeta
199	Fax Machine	AAiT-102-4531-25-ARCE-461		pcs	1	9,458	Good	Mihret Mulugeta
200	Office Table	AAiT-102-4531-01-ARCE-242	KYU94871	pcs	1	3,499	Good	Mihret Mulugeta
201	Swivel Chair	AAiT-102-4531-03-ARCE-256		pcs	1	3,220	Good	Mihret Mulugeta
202	Turbo UPS	AAiT-102-4531-23-ARCE-231	1706200195	pcs	1	9,200	Good	Mihret Mulugeta
203	Wooden Shelf	AAiT-102-4531-04-ARCE-389		pcs	1	9,200	Good	Mihret Mulugeta
204	Wooden Shelf	AAiT-102-4531-04-ARCE-390		pcs	1	9,200	Good	Mihret Mulugeta
205	Smart Water Dispenser	AAiT-102-4531-23-ARCE-232		pcs	1	10,999	Good	Mihret Mulugeta
206	Scanner	AAiT-102-4531-25-ARCE-372		pcs	1	5,175	Good	Mihret Mulugeta
207	Safe Box	AAiT-102-4531-04-ARCE-295		pcs	1	14,000	Good	Mihret Mulugeta
208	HP Laptop Computer	AAiT-102-4531-12-ARCE-299		pcs	1	20,778.00	Good	Zewde Moges
209	HP Desktop Computer	AAiT-102-4531-11-ARCE-307		pcs	1	20,831.00	Good	Zewde Moges
210	File Cabinet	AAiT-102-4531-04-ARCE-387		pcs	1	5,175.00	Good	Zewde Moges
211	HP Laptop Computer	AAiT-102-4531-12-ARCE-					Good	Zewde Moges
212	E – Video /Dongle with sim card	09 44 25 94 15	J5HBY14825002385				Good	Zewde Moges

ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project
List of Fixed Assets
For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/Remark	Location/Holder
213	E – Video /Dongle with sim card	09 44 25 94 16	J5HBY14825009395				Good	Zewde Moges
214	Interactive LED Smart TV 86"	AAiT-102-4531-22-ARCE-615		pcs	1	649,000.00	Good	Zewde Moges
215	Interactive LED Smart TV 86"	AAiT-102-4531-22-ARCE-616		pcs	1	649,000.00	Good	Zewde Moges
216	Turbo UPS	AAiT-102-4531-23-ARCE-236	1706200258	pcs	1	5,750	Good	Dawit Tamiru
217	HP Desktop Computer	AAiT-102-4531-11-ARCE-306	CZ64876T3	pcs	1	20,831.00	Good	Dawit Tamiru
218	HP Laptop Computer	AAiT-102-4531-12-ARCE-302	5CD7257TTR	pcs	1	20,778.34	Good	Dawit Tamiru
219	External Hard Disk		WX5EC69EL41	pcs	1	4,197.45	Good	Dawit Tamiru
220	Digital Camera	AAiT-102-4531-12-ARCE-299	6254715	pcs	1	8,050.50	Good	Dawit Tamiru
221	Office Table	AAiT-102-4531-12-ARCE-299		pcs	1	3,499.85	Good	Dawit Tamiru
222	Swivel Chair	AAiT-102-4531-12-ARCE-299		pcs	1	3,220.99	Good	Dawit Tamiru
223	File Cabinet	AAiT-102-4531-12-ARCE-299		pcs	1	5,175.50	Good	Dawit Tamiru
224	LCD Projector	AAiT-102-4531-12-ARCE-299	7006393749S	pcs	1	25,875.00	Good	Dawit Tamiru
225	LCD Projector	AAiT-102-4531-12-ARCE-299	70033517W5S	pcs	1	25,875.00	Good	Dawit Tamiru
226	LCD Projector	AAiT-102-4531-12-ARCE-299	7003149744S	pcs	1	25,875.00	Good	Dawit Tamiru
227	LCD Projector	AAiT-102-4531-12-ARCE-299	7004277746S	pcs	1	25,875.00	Good	Dawit Tamiru
228	LCD Projector	AAiT-102-4531-12-ARCE-299	7003297745S	pcs	1	25,875.00	Good	Dawit Tamiru
229	Dongle with Sim Card	09 44 25 94 13	J5IBY14825009608	pcs	1	5,882.00	Good	Dawit Tamiru
230	HP Laptop Computer	AAiT-102-4531-12-ARCE-	5CD7257VPM	pcs	1	20,778.45	Good	Belete Abebe
231	HP Desktop Computer	AAiT-102-4531-11-ARCE-305	WXT1A976UHRV	pcs	1	20,831.34	Good	Belete Abebe
232	External Hard Dick			pcs	1	4,197.50	Good	Belete Abebe
233	Swivel Chair	AAiT-102-4531-03-ARCE-248		pcs	1	3,220.00	Good	Belete Abebe
234	Wooden Shelf	AAiT-102-4531-04-ARCE-274		pcs	1	9,200.00	Good	Belete Abebe
235	Turbo UPS	AAiT-102-4531-23-ARCE-349		pcs	1	5,750.00	Good	Belete Abebe
236	Wooden Shelf	AAiT-102-4531-104-ARCE-275		pcs	1	9,200.00	Good	Belete Abebe
237	HP Desktop Computer	AAiT-102-4531-11-ARCE-	CZ64877VP	pcs	1	20,831.34	Good	Tilahun Wube
238	HP Laptop Computer	AAiT-102-4531-12-ARCE-298	5CD7257TKY	pcs	1	20,778.45	Good	Tilahun Wube

ANNEX-4 LIST OF FIXED ASSETS PROCURED FROM PROJECT FUNDS
Addis Ababa University, Addis Ababa Institute of Technology African Railway Center of Excellence
Africa Higher Education Centers of Excellence Project

List of Fixed Assets
For the Year Ended On 7 July 2021

S.No	Asset Description	Tag No	Serial No	UOM	Qty	Original Cost in ETB	Condition/R emark	Location/Holder
239	External Hard Disk		1706200196	pcs	1	4,197.50	Good	Tilahun Wube
240	Office Table	AAiT-102-4531-01-ARCE-241		pcs	1	3,499.99	Good	Tilahun Wube
241	File Cabinet	AAiT-102-4531-04-ARCE-388		pcs	1	5,175.50	Good	Tilahun Wube
242	Printer HL L6200DW	AAiT-102-4531-06-ARCE-456		pcs	1	5,882.00	Good	Dr. Abraham Gebre
243	E - Video/Dongle	09 44 25 94 17	JDHBT14620U1099				Good	Dr. Abraham Gebre
244	External Hard Disk		WXE1A97PSXV17	pcs	1	4,197.50	Good	Mulu Fikadu
245	HP Laptop Computer	AAiT-102-4531-12-ARCE-301	5CD7257V95	pcs	1	20,778.45	Good	Dr. Getachew Bekele
246	HP Desktop Computer	AAiT-102-4531-11-ARCE-462		pcs	1	20,831.34	Good	Zewde Moges
	HP flat monitor			pcs	1		Good	Zewde Moges
	Keyboard			pcs	1		Good	Zewde Moges
	Mouth			pcs	1		Good	Zewde Moges
247	Turbo UPS	AAiT-102-4531-22-ARCE-463		pcs	1	5,750.00	Good	Zewde Moges
248	HP Desktop Computer	AAiT-102-4531-11-ARCE-759	CZC648765K	pcs	1	20,831.34	Good	Belaynesh Argaw
	HP flat monitor		ENC64007C8	pcs	1		Good	Belaynesh Argaw
	Keyboard			pcs	1		Good	Belaynesh Argaw
	Mouth			pcs	1		Good	Belaynesh Argaw
249	Hp Laptop Computer	AAiT-102-4531-12-ARCE-302		pcs	1	20,778.45	Good	Benyam Belete
250	Sky Washing Machine	AAiT-102-4531-23-ARCE-608		pcs	1	21,999.99	Not Counted	Nuraddis Jemal
251	Sky Washing Machine	AAiT-102-4531-23-ARCE-609		pcs	1	21,999.99	Not Counted	Nuraddis Jemal
252	Sky Washing Machine	AAiT-102-4531-23-ARCE-610		pcs	1	21,999.99	Not Counted	Nuraddis Jemal
253	Smart Water Dispenser	AAiT-102-4531-23-ARCE-235	1801000132	pcs	1	10,999.99	Not Counted	Nuraddis Jemal
254	Sky Washing Machine	AAiT-102-4531-23-ARCE-607		pcs	1	21,999.99	Not Counted	Nuraddis Jemal
255	Office Table			PCS	5	3,499.99	Good (Store)	Aryam Befekadu

