



Personnel Action Report

UN Development Programme
Report ID: UNHR045P

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Run Time: 18-04-2013 11:04:26

***** Employee information *****

Name: OMER,Assefa Shifa
Position/Reason: Data Chg/Contract Extension
Duty Station, Country: Johannesburg, Sth Africa

UNDP (ORG:053)
Index No.: 715965
Official
Nationality: Ethiopia

Date of Birth: 11-SEP-1952 Gender: M Marital Status: Married

Visa Type:
Date of Visa:

Eff Date: 01-OCT-2012 Action Date: 19-DEC-2012

Contract Type: Fixed Term Appointment Contract Expiration: 30-SEP-2013

Classified Title: Programme Mgmt Specialist

Post Number: 00029124

Grade: P4 Step: 12 Part Time (FTE): 100%

Next Incr Date: 01-JAN-2014

NCS EOD: 27-DEC-2001 PF Ded Date: 01-JAN-2007 PF BCS: 01-DEC-1994

PF NO.: 246819

empl Status: Active Job indicator: Primary Job Seq No.: 0

U: UNDP Department: Johannesburg Regional Centre

Company: UNDP

mobility

Place of Home Leave: Addis Ababa, ETH

-E: 2

Place of Recruitment: Johannesburg, ZAF

i: 0

APA Duty Station: Johannesbu

fund Id Fund Type %
0079 EUROPEAN COMMISSION 100.00

***** Dependent/Beneficiaries *****

ffdt	Stat	Name	Rel	Gndr	DoB	Mar Stat	Mar Dt	Dsbl	Deceased	Dep	Elig Date
8-JAN-1977	A	HABTE,Almaz	CoveredSps	F	22-SEP-1958	Married	18-JAN-1977	N		Y	01-MAY-2006
7-MAY-1983	A	ASSEFA,Sorene	Child	F	17-MAY-1983	Single		N		N	
1-MAY-2006	A	ASSEFA,Meron	Child	F	07-JAN-1986	Single		N		N	
6-FEB-1993	A	ASSEFA,Rahwa	Child	F	26-FEB-1993	Single		N		Y	01-MAY-2006
9-AUG-1995	A	ASSEFA,Abebelek	Child	M	19-AUG-1995	Single		N		Y	01-MAY-2006

***** Pay Slip amounts from most recent Payroll in Period *****

<u>aygroup:</u>	<u>IP_UNDP</u>	<u>Pay Calendar:</u>	<u>IP_UNDP 2012M10</u>	<u>Pay Period End Date:</u>
		<u>Currency</u>	<u>Amount</u>	
<u>ross Pay:</u>		US Dollar	9,224.67	
<u>ependency Allowance:</u>		US Dollar	244.08	
<u>taff Assessment:</u>		US Dollar	1,740.67	
<u>ost Adjustment:</u>		US Dollar	2,791.53	

Disclaimer: The payroll information above is included on the Personnel Action Report to give an indication of the effect of the job action on selected pay elements exclusively for use by the UNJSPF. When seeking payroll information please refer to the Pay Slip as the direct and complete source of payroll results for an employee

End of Report



EUROPEAN COMMISSION

EuropeAid Co-operation Office

Sub-Saharan Africa, Caribbean, Pacific
Centralised operations for the ACP Countries

Brussels, 14 October 2010

ARES(2010)

*What is the overall
conclusion
for future of
APRM?*

**NOTE FOR THE ATTENTION OF MR GARY QUINCE,
DIRECTOR AIDCO/C**

Subject : Mission Report – Io SCHMID – South Africa (EC Contribution to the UNDP Trust Fund for the Implementation of the African Peer Review Mechanism)

Denis SALORD

Visa and comments:

DS 14/10/10

Cc: Mr. Pilippe Darmuzey
Mrs. Jozet Müller
Mr. Wolfram Vetter
Mr. Igor Driesmans
Mr. Patrick Simonnet

PURPOSE OF THE MISSION

The purpose of this mission was to monitor and plan the implementation of the **European Commission's 2,000,000 Euros contribution to the UNDP Trust Fund in support of the APRM.**

The following meetings took place:

1. UNDP Trust Fund Partners' meeting (UNDP - African Peer Review Mechanism (APRM) – donors) on the Implementation of the APRM.
2. Donor coordination meeting in preparation to the partners' meeting.
3. Joint donor meeting with SAIIA, a University Institute with a strong programme for Civil Society support in the APRM process.
4. Meeting with Gerald Duda, Country Programme Manager of GTZ and Igor Driesmans, EU Delegation Political and Trade Affairs Manager in charge of APRM matters at a political level;
5. Meeting with Jozet Muller, EU Delegation Programme Manager in charge of APRM issues at an operational level.



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**UNDP RSC-ESA: Interim Financial Report for the African Peer Review Mechanism (APRM)
Multi Donor Trust Fund (MDTF) and UNDP contribution
for the period 1 to 29 February 2012**

Combined schedule of Contribution Allocations and Expenditures
(Amounts in USD)

	<u>Notes</u>
APRM Multi Donor Trust Fund (MDTF)	
Opening Balance (at 1 Feb 2012)	5 436 986 (Note 1)
Opening balances to be adjusted upon closure of 2011 accounts	
Less	
Expenditure (1 Jan 2012-29 Feb 2012)	108 182 (Refer to Schedule A)
Closing Balance (at 29 Feb 2012)	5 328 804 (Refer to Schedule B)

Schedule A: APRM MDTF 2011 Expenditure breakdown	(USD)
Support to APRM Secretariat (payroll related and fees)	94 799
Audit fees & Management	13 383
Facilities & Administration	-
Panel meeting and Country review missions	-
Total Expenditure 1 Jan 2012- 29 Feb 2012	108 182

	(All amounts in USD)			Balance at 29 Feb 12
	Balance at 1 Feb 2012	Adjustments	Exp 1 Jan12-29 Feb12	
UNDP	1 479 371			1 479 371
DFID	(1 829)		-	(1 829) (Note 3)
Spain	398 154			398 154
Switzerland	117 573			117 573
Canada	40 673		11 000	29 673 (Note 4)
Lesotho	99 931			99 931
Senegal	95 833			95 833
Malawi	98 871			98 871
Algeria	351 240			351 240
Mauritius	100 000			100 000
European Union	1 990 630		97 182	1 893 448 (Note 5)
Interest (Note 2)	666 538			666 538
Total	5 436 986	-	108 182	5 328 805

12902	31-Jan-12	186.44 USD	186.44
12958	29-Feb-12	186.44 USD	186.44
13004	31-Mar-12	191.16 USD	191.16
14619	31-Jan-12	31.07 USD	31.07
14677	29-Feb-12	31.07 USD	31.07
14739	31-Mar-12	31.86 USD	31.86
16075	31-Jan-12	673.26 USD	673.26
16134	29-Feb-12	673.26 USD	673.26
16210	31-Mar-12	690.29 USD	690.29
17997	31-Jan-12	64.38 USD	64.38
18058	29-Feb-12	64.38 USD	64.38
18148	31-Mar-12	64.38 USD	64.38
			monthly 1 year salary
			50,172.86 Salaries 16,724.29 200,691.44
12	07-Feb-12	604116.59 ZAR	75,798.82
			75,798.82 Salariesb Recovery 125,971.68
8	29-Feb-12	13383 USD	13,383.00
2	03-Apr-12	7700 USD	7,700.00
7	08-Feb-12	63760 ZAR	8,000.00
34	14-Feb-12	11000 USD	11,000.00
			40,083.00 Consultants
49	07-Mar-12	4621 ZAR	612.86
50	07-Mar-12	6132.67 ZAR	813.35
51	07-Mar-12	4133 ZAR	548.14
52	07-Mar-12	6908.67 ZAR	916.27
53	07-Mar-12	6313.67 ZAR	837.36
74	05-Apr-12	15674.01 ZAR	2,025.85
75	05-Apr-12	82565.15 ZAR	10,671.47
61	07-Mar-12	2350 ZAR	311.67
			16,736.97 Flights Tanzania CRM
11	02-Mar-12	41582400 TZS	25,989.00
12	02-Mar-12	77967 TZS	48.73
6	06-Mar-12	11172032 TZS	6,982.52
7	06-Mar-12	6982.52 TZS	4.36