The Chrysler Building, 405 Lexington Avenue, 4th Floor



Fax Transmission

17 April 2003 Date:

Ms. Marylene Spezzati To: Resident Representative

UNDP Organization:

City, Country: Mozambique

258-1-491691 Fax Number:

Charles Downs From: Chief, Mine Action Uni

Sender's Fax Number: 1-212-457-4049

2 Pages:

Adopt-A-Minefield® - Mozambique Subject:

We are pleased to inform you that UNA-USA has made its latest (15th) transfer to the UNDP Contributions Account, out of which US\$78,691.50 is allocated to the Mine Action Programme in Mozambique for clearance activities on four minefields registered under the UNA-USA ID # MOZ-015[06], MOZ-015[07], MOZ-015[08] and MOZ-024.

UNDP Treasury will transfer the funds to the Mine Action Programme in Mozambique, project number MOZ/00/012. Please find attached copy of request sent to UNDP-Treasury indicating the breakdown of the allocation of funds. Depending on the procedures governing your programme, you may have to prepare a budget revision to utilize the funds. Should you have any questions about this transfer, you may wish to contact Lima O'Neil-Hankey at UNDP-Treasury (Phone: 1-212-906.5684 or e-mail: lima.o.neil-hankey@undp.org).

Thank you for your cooperation.

Best regards.

Mr. Gamiliel Munguambe, IND, Fax: 258-1-416-153/email CC:

Mr. John Machava, ADP, Fax: 258-1-466-013

Mr. Olaf Juergensen, UNOPS, Fax: 258-1-416-153/email Mr. Carlos Mucapera, UNDP/CO, Fax: 258-1-491-691/email Mr. Mohammad Younus, UNDP/BCPR, Fax: 212-906-5123/email Ms. Lima O'Neil-Hankey, UNDP/Treasury, Fax: 212-906-6377

The Chrysler Building, 405 Lexington Avenue, 4th Floor

To:

Mr. Darshak Shah

Comptroller UNDP/BOM

From:

Anna Chang

Acting Assistant Director

Division for Finance, Budget and Administration

Subject:

GLO/98/R11 Adopt-A-Minefield

UNA-USA Transfer No. 15

Ext. 457-1785

Date: 15 April 2003

Please note that UNA-USA's Adopt-A-Minefield programme has transferred the following amount into the UNDP Contributions Account:

Deposit ID	Value Date	Amount (in US\$) 653,349.98	
20761	07-Apr-03		

From the above transfer, funds for minefields in Mozambique are being identified as follows:

Minefield ID	Project Amount		UN-Agency Fee		Amount to be Transferred
MOZ-015[06] \$	17,716.50	S	531.50	S	18,248.00
MOZ-015[07]	17,716.50	+	531.50	\top	18,248.00
MOZ-015[07]	17,716.50		531.50		18,248.00
MOZ-013[00]	23,250.00		697.50	T	23,947.50
Totals	76,399.50		2,292.00	\pm	78,691.50

The amount of US\$2,292 is retained as UNOPS fees.

Please therefore allocate the amount of US\$78,691.50 to the Resident Representative in Mozambique with project reference MOZ/00/001 - Support for Capacity Building to IND.

Thank you for your usual cooperation.

cc:

Charles Downs/Lisa Gomer, SPD/MAU

Maria Chu, SPD/MAU

[|] Tel. (212) 457-4000 | Fax. (212) 457-4001 | Internet: newyork@unops.org | Website: www.unops.org | Cable_UNOPSNEWYORK | Telex_824608 UNOPS, 662293 UNOPS |