



United Nations Office for Project Services

The Chrysler Building, 405 Lexington Avenue, 4th Floor  
New York, NY 10174

Violet/Carol  
**Fax Transmission |**

2003-08-15

*Kindly acknowledge receipt, inform Government + prepare budget revision.*

*Alvarez 15/8*

*CD*

Date: 6 August 2003  
 To: Ms. Marylene Spezzati  
 Resident Representative  
 Organization: UNDP  
 City, Country: Mozambique  
 Fax Number: 258-1-491691  
 From: Charles Downs  
 Division Chief  
 Mine Action Unit  
 Sender's Fax Number: 1-212-457-4049  
 Pages: 2  
 Subject: Adopt-A-Minefield® - Mozambique

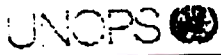
We are pleased to inform you that UNA-USA has made its latest (17<sup>th</sup>) transfer to the UN Contributions Account, out of which US\$99,789.32 is allocated to the Mine Action Programme Mozambique for clearance activities on three minefields registered under the UNA-USA ID# MOZ-020[01], MOZ-021[04] and MOZ-027.

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 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: [lma.o.neil-hankey@undp.org](mailto:lma.o.neil-hankey@undp.org)).

Thank you for your cooperation.

Best regards.

cc: Mr. Gamliel Munguambe, IND, Fax: 258-1-416-153/email  
 Mr. John Machava, ADP, Fax: 258-1-488-013/email  
 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



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To: Mr. Darshak Shah  
Comptroller  
UNDP/BOM

Date: 6 August 2003

From: Anna Chang *[Signature]*  
Chief, Finance and Budget Section  
UNOPS

Ext. 457-1785

Subject: GLO/98/R11 Adopt-A-Minefield  
UNA-USA Transfer No. 17

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\$)
21927	28/07/2003	817,358.33

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-020(01)	\$ 19,336.61	\$ 560.10	\$ 19,916.71
MOZ-021(04)	17,546.23	526.38	18,072.61
MOZ-027	60,000.00	1,800.00	61,800.00
<b>Totals</b>	<b>96,882.84</b>	<b>2,906.48</b>	<b>99,789.32</b>

The amount of US\$2,906.48 is retained as UNOPS fees.

Please therefore allocate the amount of **US\$99,789.32** to the Resident Representative in Mozambique with project reference **MOZ/00/001 - Support for Capacity Building to IND.**

Thank you for your cooperation.

cc: C. Dawns/M. Chu. SPD:MAU

MOZ - 020(01) → PAID || \$ 36,882.84  
 021(04) → PAID ||  
 027 → NPA || 60,000.00 ✓