

Date	Voucher#	Chk Ref#	Payee	Payee Name	Description
09/05/2001	zzzz001608	zzzz001608	V002073	PROJET RWA/04/01/04	MAYJUL01

Authorization	Oblig#	Account Code	FRW Amount	US\$ Amount
UNFPA REPRESENTATIVE		1AW1022RWA98P020	14,057,897.00	32,765.17
Totals for Chk/Ref# zzzz001608:			14,057,897.00	32,765.17

Special Instructions:

CERTIFIED BY:

RATE: 429.05

*DIRK JENA*

DIRK JENA



Thu May 10 2001

UNITED NATIONS POPULATION FUND  
REQUEST FOR ADVANCE  
(GVT Execution - Form A)  
MAYJUL01

PAGE 1

IMPLEMENTING AGENCY : 99  
CURRENCY : Local

PROJECT No. : RWA-98-P02-B -32-99  
PROJECT TITLE : MIJESCAFOP-ARH

Budget Line Code	Current \$ Allocation Description	Current Period's Requirement(s)	Unexpended Advance Balance fr. End of Prior Qtr (Form B)	Net Cash Required	Amount approved for release 1/
01501	5,185 TRAVEL, PER DIEM	393,500.00	266,560.00	126,940.00	126,940.00
01645	0 TRANSLATOR	0.00	1,000,000.00	-1,000,000.00	-1,000,000.00
01651	1,745 NATIONAL EXPERT	162,000.00	-162,000.00	324,000.00	324,000.00
01652	43,870 SALARY TECHNICAL PERSONNEL	5,751,000.00	-430,260.00	6,181,260.00	6,181,260.00
01653	16,200 CLEANERS	1,410,000.00	-227,000.00	1,637,000.00	1,637,000.00
01655	4,500 NATIONAL CONSULTANT	0.00	0.00	0.00	0.00
03201	8,000 SEMINAR IEC/SR IN PREFECTURES	2,145,000.00	134,379.00	2,010,621.00	2,010,621.00
03202	6,000 SEMINARS IEC/SR/YOUTH	858,100.00	545,130.00	312,970.00	312,970.00
03203	2,500 SEMINARS IEC/SS/PROJECT STAFF	858,100.00	0.00	858,100.00	858,100.00
03204	3,500 SEMINAR IEC/SR/SS/SENSITIZATIO	0.00	0.00	0.00	0.00
03401	1,500 STUDY TOURS/COUNTRY SIDE	0.00	0.00	0.00	0.00



Thu May 10 2001

UNITED NATIONS POPULATION FUND  
REQUEST FOR ADVANCE  
(GVT Execution - Form A)  
MAYJUL01

IMPLEMENTING AGENCY : 99  
CURRENCY : Local

PROJECT No. : RWA-98-P02-B -32-99  
PROJECT TITLE : MIJESCAPOP-ARH

Budget Line Code	Current \$ Allocation Description	Current Period's Requirement(s)	Unexpended Advance Balance fr. End of Prior Qtr (Form B)	Net Cash Required	Amount approved for release 1/
05100	24,000 OPERATION AND MAINTENANCE OF E	300,000.00	-33,800.00		
05200	1,849 REPORT AND PRINTING COSTS	300,000.00	88,264.00	333,800.00	333,800.00
05300	2,500 SUNDRY	300,000.00	-22,027.00	211,736.00	211,736.00
05400	2,200 AUDIT	0.00		322,027.00	322,027.00
09300	8,452 ADMINISTRATIVE AND OPERATIONAL	0.00	0.00	0.00	0.00
Total	177,501	15,759,200.00	1,701,303.00	14,057,897.00	14,057,897.00



Thu May 10 2001

UNITED NATIONS POPULATION FUND  
 Field Office Verification of Budget Availability  
 (Form A Continued-For UNFPA Use Only)

REQUEST FOR ADVANCE

IMPLEMENTING AGENCY :99  
 CURRENCY :US\$

MAYJUL01

PROJECT NO. :RWA-98-P02-B -32-99  
 PROJECT TITLE :MIJESCAFOP-ARH

Budget Line Code	[A] Approved Allocation	[B] Prior Advance/ Reimbursements	[C] Other Field Office Payments	[B + C] Total	[A - (B + C)] Balance Available	Amount Approved for Release	Balance of Allocation
01501	5,185	1,125.15	0.00	1,125.15	4,059.85	295.86	3,763.99
01645	0	2,339.18	0.00	2,339.18	-2,339.18	-2,330.73	-8.45
01651	1,745	0.00	0.00	0.00	1,745.00	755.16	989.84
01652	43,870	6,467.23	0.00	6,467.23	37,402.77	14,406.85	22,995.92
01653	16,200	1,094.74	0.00	1,094.74	15,105.26	3,815.41	11,289.85
03201	8,000	2,600.70	0.00	2,600.70	5,399.30	4,686.22	713.08
03202	6,000	2,288.63	0.00	2,288.63	3,711.37	729.45	2,981.92
03203	2,500	0.00	0.00	0.00	2,500.00	2,000.00	500.00
03204	3,500	0.00	0.00	0.00	3,500.00	0.00	3,500.00
03401	1,500	0.00	0.00	0.00	1,500.00	0.00	1,500.00
04198	2,000	-900.08	46.84	-853.24	2,853.24	2,891.02	-37.78
04205	7,000	3,420.94	0.00	3,420.94	3,579.06	3,549.82	29.24
04351	36,500	10,175.44	12,919.78	23,095.22	13,404.78	-55.94	13,460.72
0000	24,000	741.52	2,087.29	2,828.81	21,171.19	778.00	20,393.19



Thu May 10 2001

UNITED NATIONS POPULATION FUND  
REQUEST FOR ADVANCE  
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MAYJUL01

PAGE 2

IMPLEMENTING AGENCY :99  
CURRENCY : Local

PROJECT No. :RWA-98-P02-B -32-99  
PROJECT TITLE :MIJESCAFOP-ARH

Budget Line Code	Current \$ Allocation Description	Current Period's Requirement(s)	Unexpended Advance Balance fr. End of Prior Qtr (Form B)	Net Cash Required	Amount approved for release 1/
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05300	2,500 SUNDRY	300,000.00	-22,027.00	322,027.00	322,027.00
05400	2,200 AUDIT	0.00	0.00	0.00	0.00
09300	8,452 ADMINISTRATIVE AND OPERATIONAL	0.00	0.00	0.00	0.00
Total	177,501	15,759,200.00	1,701,303.00	14,057,897.00	14,057,897.00