



# General Assembly

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## Sixty-ninth session

Agenda item 148

### Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations

## Budget performance of the support account for peacekeeping operations for the period from 1 July 2013 to 30 June 2014

### Report of the Secretary-General

#### Corrigendum

#### 1. Paragraph 1

For the existing text *substitute*

1. In paragraph 39 of its resolution 67/287, the General Assembly approved resources for the support account for peacekeeping operations for the period from 1 July 2013 to 30 June 2014 in the amount of \$321,307,500, inclusive of the amount of \$18,668,800 for the Umoja enterprise resource planning project, 1,292 posts and 137 twelve-month general temporary assistance positions. Subsequently, in its resolutions 67/286 and 68/259 A, the Assembly approved additional support account requirements in the amount of \$6,118,300 for the same period, inclusive of 22 twelve-month general temporary assistance positions, out of which \$2,273,100 approved in resolution 68/259 A was not assessed on Member States. Accordingly, total support account requirements approved for the 2013/14 financial period were \$327,425,800 and the total amount assessed on Member States was \$325,152,700.

#### 2. Paragraph 3

For the existing text *substitute*

3. As indicated in its resolution 68/259 A, the General Assembly approved additional support account requirements in the amount of \$2,273,100. Since that amount was not assessed on Member States, the assessed portion of the unencumbered balance for the support account for peacekeeping operations for the 2013/14 period is \$10,143,700, which is the difference between the total assessed resources of \$325,152,700 and the actual expenditure of \$315,009,000.



**3. Paragraph 15**

For the existing text *substitute*:

**15. The actions to be taken by the General Assembly are as follows:**

(a) **To reduce the appropriation of \$327,425,800 approved for the period from 1 July 2013 to 30 June 2014 under the terms of General Assembly resolutions 67/287 and 68/259 A by the amount of \$2,273,100, to the amount of \$325,152,700, equal to the amount assessed on Member States;**

(b) **To decide on the treatment of the unencumbered balance of \$10,143,700 in respect of the period from 1 July 2013 to 30 June 2014;**

(c) **To decide on the treatment of the other income and adjustments amounting to \$1,455,700, comprising interest income (\$359,900), other miscellaneous income (\$223,500) and cancellation of prior-period obligations (\$872,300), with respect to the period from 1 July 2013 to 30 June 2014.**

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