



## **General Assembly**

Distr. GENERAL

A/C.5/51/8 17 October 1996

ORIGINAL: ENGLISH

Fifty-first session FIFTH COMMITTEE Agenda item 140 (a)

ADMINISTRATIVE AND BUDGETARY ASPECTS OF THE FINANCING OF THE UNITED NATIONS PEACEKEEPING OPERATIONS: FINANCING OF THE UNITED NATIONS PEACEKEEPING OPERATIONS

Support account for peacekeeping operations

Note by the Secretary-General

The table appearing in the annex to the present note revises the table presented in document A/C.5/50/62 of 6 May 1996 and is based on General Assembly resolution 50/221 B of 7 June 1996. It indicates the revised prorated share of the cost of backstopping requirements at Headquarters funded from the support account for the 12-month period from 1 July 1996 to 30 June 1997 among the individual peacekeeping operations.

96-27954 (E) 171096 /...

ANNEX
Support account for peacekeeping operations

## Prorated share among peacekeeping operations during the period from 1 July 1996 to 30 June 1997

(United States dollars)

		est:	Cost estimates			Percentage weight			revi rora sha	ated		Revised prorated share		
1.	MINURSO	52	335	000		4.15		1	298	400		1	264	400
2.	UNAMIR	2	078	200		0.16			51	500			50	200
3.	UNAVEM III	335	140	000		26.52		8	312	200		8	096	900
4.	UNDOF	31	494	000		2.49			781	100			760	900
5.	UNFICYP	44	119	200		3.49		1	094	300		1	065	900
6.	UNIFIL	122	757	000		9.71		3	044	600		2	965	800
7.	UNIKOM	57	804	400		4.57		1	433	700		1	396	500
8.	UNMIBH	158	799	600		12.56		3	938	600		3	836	600
9.	UNPREDEP	52	351	500		4.15		1	298	400		1	264	800
10.	UNPF	49	389	000		3.91		1	225	000		1	193	200
11.	UNTAES	284	776	500		22.53		7	063	100		6	880	100
12.	UNMIH	15	620	500		1.24			387	400			377	400
13.	UNMOT	7	302	500		0.58			181	100			176	400
14.	UNOMIG	17	115	300		1.35			424	500			413	500
15.	UNOMIL	32	774	000	<u>b</u> /	2.59			812	900			791	800
		1 263	856	700		100.00	3	1	346	400	<u>c</u> /	30	534	400 <u>d</u> /

 $<sup>\</sup>underline{a}$ / As contained in the Secretary-General's respective financing reports.

\_\_\_\_

 $<sup>\</sup>underline{b}$ / Comprises \$27,615,100 proposed in the report of the Secretary-General (A/50/650/Add.3) plus \$5,158,900 representing updated rollover requirements subsequently transmitted to ACABQ.

 $<sup>\</sup>underline{c}$ / As recommended in paragraph 33 of the report of the Advisory Committee on Administrative and Budgetary Questions (A/50/897).

 $<sup>\</sup>underline{d}$ / Based on General Assembly resolution 50/221 B.