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FINANCING OF THE ACTIVITIES ARISING FROM SECURITY COUNCIL
RESOLUTION 687 (1991): UNITED NATIONS IRAQ-KUWAIT
OBSERVATION MISSION

Report of the Advisory Committee on Administrative
and Budgetary Questions

1. The Advisory Committee on Administrative and Budgetary Questions has considered the report of the Secretary-General on the financing of the United Nations Iraq-Kuwait Observation Mission (UNIKOM) (A/51/658). During its consideration of the report, the Advisory Committee met with representatives of the Secretary-General who provided additional information.
2. The report of the Secretary-General contains information on the financial performance of UNIKOM for the period from 1 November 1994 to 31 December 1995. The report also outlines the actions to be taken by the General Assembly at its fifty-first session in connection with the financing of UNIKOM.
3. As indicated in paragraph 5 and annex I of the Secretary-General's report, total expenditure for the period from 1 November 1994 to 31 December 1995 amounted to \$67,296,300 gross (\$65,072,400 net), compared with the total pro-rated resources of \$73 million gross (\$69,973,300 net) made available to UNIKOM for the same period. The resulting unencumbered balance for this period amounts to \$5,703,700 gross (\$4,900,900 net).
4. The unencumbered balance of \$5,703,700 gross (\$4,900,900 net) resulted primarily from savings under military personnel costs, premises and accommodation, infrastructure repairs, transport operations, air operations, communication, other equipment, supplies and services and staff assessment. The savings were partly offset by additional requirements for civilian costs.
5. In paragraph 9 of the report of the Secretary-General it is indicated that the action to be taken by the General Assembly in connection with the financing of UNIKOM is a decision on the treatment of the unencumbered balance of \$5,703,700 gross (\$4,900,900 net). The Advisory Committee recommends that the unencumbered balance be credited to Member States. In this connection, the Advisory Committee was informed that two thirds of this amount would be returned to the Government of Kuwait.
