

**General Assembly**

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Agenda item 129**Financing of the United Nations Operation in Mozambique****Report of the Secretary-General***Summary*

The United Nations Operation in Mozambique (ONUMOZ), which was established by the Security Council in its resolution 797 (1992) of 16 December 1992, completed its mandate with the appointment on 16 December 1994 of the new Government of Mozambique. The present report provides updated information on the disposition of the assets of ONUMOZ which appear in the report dated 31 July 1995 (A/49/649/Add.3). The inventory value of the Operation's assets as at 30 April 1995 was \$38.5 million. The disposition of assets was consistent with the guiding principles endorsed by the General Assembly in its resolution 49/233 A of 23 December 1994 and with respect to the assets of ONUMOZ, in resolution 49/235 of 10 March 1995.

The action to be taken by the General Assembly, as set out in paragraph 13, is to take note of the disposition of the assets of ONUMOZ.



Contents

| | <i>Paragraphs</i> | <i>Page</i> |
|---|-------------------|-------------|
| I. Introduction | 1 - 5 | 3 |
| II. Disposition of the assets of the United Nations Operation in Mozambique | 6-12 | 4 |
| III. Action to be taken by the General Assembly at its fifty-second session | 13 | 5 |

Annexes

| | |
|--|----|
| I. Disposition of the assets of the United Nations Operation in Mozambique | 6 |
| A. Summary statement | 6 |
| B. Assets transferred to other peacekeeping operations, to the United Nations Logistics Base at Brindisi, Italy, or to activities financed under the United Nations regular budget | 7 |
| C. Assets transferred to United Nations agencies or programmes | 9 |
| D. Sold assets | 10 |
| E. Donated assets | 11 |
| F. Written-off assets | 12 |
| II. Distribution of ONUMOZ assets by disposal action and equipment category | 13 |
| Figure 1. Distribution of ONUMOZ assets by disposal action | 13 |
| Figure 2. Distribution of ONUMOZ assets by equipment category | 13 |

I. Introduction

1. The United Nations Operation in Mozambique (ONUMOZ) was established by the Security Council in its resolution 797 (1992) of 16 December 1992. The Operation's mandate was accomplished with the appointment on 16 December 1994 of the new Government of Mozambique.
2. Initial proposals for the disposition of ONUMOZ property were submitted to the General Assembly in the report of the Secretary-General on the financing of ONUMOZ dated 31 January 1995 (A/49/649/Add.2). Further details on the disposal of assets were presented in annexes IV and V to the ONUMOZ financing report dated 31 July 1995 (A/49/649/Add.3). The present report provides updated information on this subject.
3. The disposition of the assets of peacekeeping operations is guided by the proposals of the Secretary-General contained in paragraph 110 of his report of 25 May 1994 (A/48/945 and Corr.1) and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in paragraph 116 of its report of 18 November 1994 (A/49/664), which were endorsed by the General Assembly in its resolution 49/233 A of 23 December 1994. These principles are as follows:
 - (a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;
 - (b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve, will be sold to a relevant agency or organization;
 - (c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal within the country, following standard United Nations regulations and procedures;
 - (d) Any surplus mission assets remaining after disposition under the terms referred to under subparagraphs (a) to (c) above, and/or any assets which have already been installed in the country and which, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized Government of the respective country. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment.
4. The Advisory Committee, after reviewing the proposals of the Secretary-General, recommended in respect of paragraph 3 (d) above that the following be taken into account: (a) all efforts should be made to obtain from the Government its agreement to compensate the United Nations in a mutually acceptable form (contributions, services, tax exemption, etc.) for the residual value of any surplus mission assets installed in the country which could not be otherwise disposed of; and (b) the General Assembly should, as a matter of principle, be requested to approve any such disposition of mission assets which would provide for free-of-charge contribution to the Government.
5. In its resolution 49/235 of 10 March 1995, the General Assembly, having considered proposals of the Secretary-General on the disposition of the Operation's assets contained in the report on the financing of ONUMOZ dated 31 January 1995 (A/49/649/Add.2), decided, *inter alia*, that assets or installations that could not be dismantled, including airfield installations, should be donated to the Government of Mozambique. By the same resolution, the Assembly decided further to accept the proposal of the Secretary-General to donate certain assets to the mine-clearance programme on the understanding that it was not cost-effective to move them and that they could not be financed through the voluntary contributions.

II. Disposition of the assets of the United Nations Operation in Mozambique

6. The total original inventory value of all ONUMOZ assets as at 30 April 1995, as indicated in the report on the financing of ONUMOZ dated 31 July 1995 (A/49/649/Add.3), was estimated at approximately \$36.9 million. Upon verification and reconciliation of the ONUMOZ property records and original purchase prices, the total value of the Operation's property has been adjusted to \$38.5 million (see annex I.A, column 18). The variations in the original asset values shown in column 20 of annex I.A are attributable to the inclusion of the value of the vehicle spare parts under the vehicular equipment category, and to the reconciliation adjustments under the other five categories of equipment.
7. In accordance with principles set out in paragraphs 3 and 5 above, the ONUMOZ assets have been classified into the four groups as indicated in columns 2 to 13 of annex I.A. Columns 14 to 16 of annex I.A provide information on the assets which were written off due to normal wear and tear and owing to losses from theft and accidents. Consistent with the previous report of the Secretary-General dated 31 July 1995 (A/49/649/Add.3), the Operation's assets have been placed into six general categories covering air support, communications, and electronic data-processing equipment, as well as generators, general stores and other equipment, and vehicles. Charts showing the distribution of the assets of ONUMOZ by disposal action and equipment category are presented in figures 1 and 2, respectively, of annex II to the present report.
8. Based on the observation made by the Advisory Committee in paragraph 18 of its report dated 7 April 1997 (A/51/861) on the financing of the United Nations Mission in Haiti (UNMIH) that the final disposition of assets should be reported by classifying assets in the same categories and in the same detail as when they were budgeted and approved, the present report provides, to the extent possible, the itemized information on the equipment procured for ONUMOZ since its inception.
9. In accordance with the methodology for the accounting of assets set out in the report of the Secretary-General on the management of peacekeeping assets dated 29 May 1996 (A/50/965), assets transferred to other peacekeeping operations, to the United Nations Logistics Base at Brindisi, Italy, and to activities financed under the United Nations regular budget are stated at their original values (see annex I.B). ONUMOZ property transferred to the United Nations agencies or programmes that are not funded from assessed contributions (annex I.C) and assets donated and written off (annex I.E and F, respectively) are stated at both the original and the depreciated values. Information on depreciation rates was provided in annex VI to the report on the financing of ONUMOZ dated 31 July 1995 (A/49/649/Add.3).
10. As detailed in annex I.B, group I comprises 83 per cent of all assets and has an inventory value of \$32.0 million. These assets have been transferred, at no cost, to the United Nations Verification Mission in Guatemala (MINUGUA), the United Nations Mission for the Referendum in Western Sahara (MINURSO), the United Nations Assistance Mission for Rwanda (UNAMIR), the United Nations Angola Verification Mission (UNAVEM), the United Nations Peacekeeping Force in Cyprus (UNFICYP), United Nations Headquarters, the United Nations Logistics Base at Brindisi, Italy, UNMIH, the United Nations Office in Burundi, the United Nations Observer Mission in Georgia (UNOMIG), the United Nations Observer Mission in Liberia (UNOMIL), the United Nations Operation in Somalia II (UNOSOM), the United Nations Protection Force (UNPROFOR), the Office of the United Nations Special Coordinator in the Occupied Territories (UNSCO) and the United Nations Truce Supervision Organization (UNTSO). Of the total amount of \$32.0 million, assets valued at \$30.6 million have been acknowledged to date as having been received by the missions to which they, according to ONUMOZ records, were transferred. The difference of \$1.4 million, which is under investigation, pertains to assets transferred to UNAMIR, UNAVEM, the United Nations Logistics Base at Brindisi, Italy, and UNMIH.
11. Group II, shown in annex I.C to the present report, consists of assets with an inventory value of \$0.9 million (depreciated value of \$0.5 million) and represents 2 per cent of the total value of ONUMOZ assets. These assets have been transferred to the offices in Rwanda of the United Nations High Commissioner for Refugees (UNHCR), the World Health Organization (WHO) and the United Nations

Development Programme (UNDP). Group III, shown in annex I.D, includes assets valued at \$0.5 million (1 per cent of the ONUMOZ total asset value), which were sold to commercial entities in Mozambique and to the Resistência Nacional Moçambicana (RENAMO). The proceeds from sales in the amount of \$339,735 were credited to the Special Account for ONUMOZ. In accordance with General Assembly resolution 49/235, referred to in paragraph 5 above, the Operation's assets comprising group IV in annex I.E and valued at \$3.3 million (9 per cent of the total assets value) were donated to the Government of Mozambique and to the demining programme. In addition, in order to ensure expeditious distribution to the local population of the residual medical supplies from surplus ONUMOZ stocks not required in other peacekeeping missions, vaccines and medicines with an original purchase cost of \$31,200 were transferred to the WHO Office in Mozambique.

12. Annex I.F comprises assets valued at \$1.8 million (5 per cent of the total value of ONUMOZ assets) and includes the written-off equipment with no remaining useful life owing to normal wear and tear, as well as assets written off as a result of accidents and loss due to theft.

III. Action to be taken by the General Assembly at its fifty-second session

13. The action to be taken by the General Assembly at its fifty-second session in respect of the present report is to take note of the disposition of the assets of ONUMOZ.

Annex I

Disposition of the assets of the United Nations Operation in Mozambique

A. Summary statement

(Amounts are in United States dollars and represent the original value of the assets)

| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) | (17) | (18) | (19) | (20) |
|--------------------------------------|----------|------------|---------------------|----------|---------|---------------------|-----------|---------|---------------------|----------|-----------|---------------------|--------------------|-----------|---------------------|----------|------------|------------|-----------------------------|
| Equipment category | Group I | | | Group II | | | Group III | | | Group IV | | | Assets written off | | | Total | | | Total as per A/49/649/Add.3 |
| | Quantity | Value | Percentage of total | Quantity | Value | Percentage of total | Quantity | Value | Percentage of total | Quantity | Value | Percentage of total | Quantity | Value | Percentage of total | Quantity | Value | Value | |
| Air support equipment | 150 | 1 374 062 | 89.7 | - | - | - | - | - | - | 4 | 40 996 | 2.7 | 5 | 116 690 | 7.6 | 159 | 1 531 748 | 1 531 748 | - |
| Communications equipment | 6 178 | 7 226 895 | 94.8 | 6 | 7 430 | 0.1 | 21 | 6 050 | 0.1 | 208 | 335 072 | 4.4 | 60 | 46 328 | 0.6 | 6 473 | 7 621 775 | 7 588 342 | 33 433 |
| Electronic data processing equipment | 2 755 | 2 603 071 | 96 | 13 | 17 501 | 0.6 | 7 | 7 285 | 0.3 | 50 | 28 475 | 1.1 | 45 | 47 431 | 2 | 2 384 | 2 703 763 | 2 697 150 | 6 613 |
| Generators | 522 | 1 159 559 | 99 | - | - | - | - | - | - | 2 | 5 114 | 0.4 | 6 | 7 187 | 0.6 | 530 | 1 171 860 | 1 126 537 | 45 323 |
| General stores and other equipment | - | 5 332 079 | 76.3 | - | 7 092 | 0.1 | - | 305 873 | 4.4 | - | 1 317 302 | 18.8 | - | 26 901 | 0.4 | - | 6 989 247 | 6 991 782 | (2 535) |
| Vehicles | 1 111 | 14 304 562 | 77 | 65 | 885 810 | 5 | 10 | 146 285 | 1 | 185 | 1 622 109 | 9 | 136 | 1 565 111 | 8 | 1 507 | 18 523 877 | 17 004 817 | 1 519 060 |
| Total | 10 716 | 32 000 228 | 83 | 84 | 917 833 | 2 | 38 | 465 493 | 1 | 449 | 3 349 068 | 9 | 252 | 1 809 648 | 5 | 11 053 | 38 542 270 | 36 940 376 | 1 601 894 |

B. Assets transferred to other peacekeeping operations, to the United Nations Logistics Base at Brindisi, Italy, or to activities financed under the United Nations regular budget

(Amounts are in United States dollars and represent the original value of the assets)

| Equipment category | MINUGUA | | MINURSO | | UNAMIR | | UNAVEM | | UNHCTP | | UNHQ | | UNLB | | Total | |
|--------------------------------------|---------------|-----------|----------------|-------------|------------------|------------|-------------------|--------------|---------------|----------|----------------|------------|-------------------|--------------|-------------------|-------------|
| | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity |
| Air support equipment | - | - | - | - | - | - | 774 062 | 1 49 | - | - | - | - | 600 000 | 1 | 1 374 062 | 1 50 |
| Communications equipment | | | | | | | | | | | | | | | | |
| UHF equipment | 11 374 | 20 | 37 259 | 24 | - | - | 59 586 | 16 | - | - | - | - | 61 673 | 27 | 169 892 | 87 |
| VHF equipment | - | - | 65 387 | 86 | 228 177 | 288 | 671 934 | 602 | - | - | - | - | 785 454 | 1 230 | 1 750 952 | 2206 |
| HF equipment | - | - | 219 974 | 50 | - | - | 751 334 | 355 | - | - | - | - | 840 326 | 223 | 1 811 634 | 628 |
| Antenna | - | - | - | - | - | - | 78 876 | 69 | - | - | - | - | - | - | 78 876 | 69 |
| Satellite equipment | 29 235 | 3 | 128 600 | 9 | - | - | 197 646 | 24 | 24 361 | 1 | 384 960 | 8 | 430 538 | 40 | 1 195 340 | 85 |
| Telephone equipment | 1 695 | 1 | - | - | - | - | 205 260 | 598 | - | - | - | - | 65 592 | 297 | 272 547 | 896 |
| Other communications equipment | - | - | - | - | - | - | 731 675 | 847 | - | - | - | - | 378 288 | 562 | 1 109 963 | 1409 |
| Subtotal | 42 304 | 24 | 451 220 | 1 69 | 228 177 | 288 | 2 696 311 | 2 511 | 24 361 | 1 | 384 960 | 8 | 2 561 871 | 2 379 | 6 389 204 | 5380 |
| Electronic data processing equipment | | | | | | | | | | | | | | | | |
| Desktop computer | - | - | - | - | 184 890 | 98 | 356 654 | 203 | - | - | 36 635 | 21 | 445 543 | 239 | 1 023 722 | 561 |
| Laptop computer | - | - | - | - | 64 758 | 30 | 72 706 | 34 | - | - | 44 180 | 18 | 195 091 | 91 | 376 735 | 173 |
| Monitor | - | - | - | - | 30 550 | 93 | 63 700 | 196 | - | - | 16 900 | 51 | 79 366 | 243 | 190 516 | 583 |
| Printer | - | - | - | - | 46 892 | 50 | 140 796 | 230 | - | - | 18 312 | 34 | 203 462 | 427 | 409 462 | 741 |
| Server | - | - | - | - | - | - | - | - | - | - | - | - | 201 321 | 5 | 201 321 | 5 |
| Other EDP equipment | - | - | - | - | 38 430 | 100 | 177 319 | 386 | - | - | 30 600 | 84 | 46 788 | 12 | 293 137 | 582 |
| Subtotal | - | - | - | - | 365 520 | 371 | 811 175 | 1 049 | - | - | 146 627 | 208 | 1 171 571 | 1 017 | 1 323 322 | 2645 |
| Generators | - | - | - | - | 109 632 | 50 | 513 050 | 273 | - | - | - | - | 536 877 | 199 | 1 159 559 | 522 |
| General stores and other equipment | - | - | - | - | 105 967 | - | 4 364 268 | - | - | - | 13 782 | - | 848 062 | - | 5 332 079 | - |
| Vehicles | | | | | | | | | | | | | | | | |
| Minibus | - | - | - | - | - | - | 725 028 | 74 | - | - | - | - | 1 769 967 | 179 | 2 494 985 | 253 |
| Bus, medium | - | - | - | - | - | - | 80 044 | 3 | - | - | - | - | - | - | 80 044 | 3 |
| Forklift | - | - | - | - | - | - | 415 018 | 8 | - | - | - | - | 90 126 | 2 | 505 144 | 10 |
| Jeep 4x4 | - | - | - | - | - | - | 2 546 703 | 213 | - | - | - | - | 1 769 110 | 124 | 4 315 813 | 337 |
| Panel van | - | - | - | - | - | - | 105 714 | 5 | - | - | - | - | - | - | 105 714 | 5 |
| Pickup, double cabin | - | - | - | - | 424 060 | 50 | 1 609 501 | 188 | - | - | - | - | 671 879 | 80 | 2 705 440 | 318 |
| Pickup, single cabin | - | - | - | - | - | - | 117 686 | 9 | - | - | - | - | 96 577 | 8 | 214 263 | 17 |
| Ambulance | - | - | - | - | - | - | 20 755 | 2 | - | - | - | - | 10 377 | 1 | 31 132 | 3 |
| Sedan, light | - | - | - | - | - | - | 380 281 | 44 | - | - | - | - | 93 499 | 9 | 473 780 | 53 |
| Sedan, medium | - | - | - | - | - | - | 178 481 | 10 | - | - | - | - | - | - | 178 481 | 10 |
| Trailer, fuel | - | - | - | - | - | - | 10 843 | 5 | - | - | - | - | - | - | 10 843 | 5 |
| Trailer, water | - | - | - | - | - | - | 109 756 | 53 | - | - | - | - | - | - | 109 756 | 53 |
| Truck, cargo | - | - | - | - | - | - | 481 209 | 9 | - | - | - | - | 165 766 | 4 | 646 975 | 13 |
| Truck, cargo w/crane | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Truck, recovery | - | - | - | - | - | - | 372 727 | 4 | - | - | - | - | - | - | 372 727 | 4 |
| Spares and other equipment | - | - | - | - | 33 798 | - | 411 833 | - | - | - | - | - | 1 067 196 | - | 1 512 827 | - |
| Subtotal | - | - | - | - | 457 858 | 50 | 7 565 579 | 627 | - | - | - | - | 5 734 497 | 407 | 13 757 934 | 1084 |
| Total | 42 304 | 24 | 451 220 | 1 69 | 1 267 154 | 759 | 16 724 445 | 4 609 | 24 361 | 1 | 545 369 | 216 | 11 452 878 | 4 003 | 30 507 731 | 9781 |

| Equipment category | UNDPH | | UN Office in Beirut | | UNOMIG | | UNOMIL | | UNODOM | | UNDP/DOF | | UNECO | | UNTSO | | Grand total | |
|---|-------------------|--------------|---------------------|---------------|---------------|-----------|---------------|-----------|----------------|----------|----------------|------------|----------------|------------|---------------|------------|-------------------|---------------|
| | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity |
| Air support equipment | 1 374 062 | 150 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 374 062 | 150 |
| Communications equipment | | | | | | | | | | | | | | | | | | |
| UHF equipment | 169 892 | 87 | 403 375 | 390 | - | - | - | - | - | - | - | - | - | - | - | - | 573 267 | 477 |
| VHF equipment | 1 750 952 | 2206 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2 003 497 | 2 599 |
| HF equipment | 1 811 634 | 628 | - | - | 23 770 | 50 | 20 614 | 3 | - | - | 198 636 | 320 | 9 525 | 20 | 18 431 | 4 | 1 830 065 | 632 |
| Antenna | 78 876 | 69 | - | - | - | - | - | - | - | - | - | - | - | - | 4 140 | 3 | 83 016 | 72 |
| Satellite equipment | 1 195 340 | 85 | - | - | - | - | - | - | 139 300 | 7 | - | - | - | - | 19 900 | 1 | 1 354 540 | 93 |
| Telephone equipment | 272 547 | 896 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 272 547 | 896 |
| Other communications equipment | 1 109 963 | 1 409 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 109 963 | 1 409 |
| Subtotal | 6 389 204 | 5380 | 403 375 | 390 | 23 770 | 50 | 20 614 | 3 | 139 300 | 7 | 198 636 | 320 | 9 525 | 20 | 42 471 | 8 | 7 226 895 | 6 178 |
| Electronic data processing equipment | | | | | | | | | | | | | | | | | | |
| Desktop computer | 1 023 722 | 561 | - | - | 4 530 | 2 | - | - | - | - | - | - | - | - | 65 685 | 22 | 1 093 937 | 585 |
| Laptop computer | 376 735 | 173 | - | - | 4 442 | 2 | - | - | - | - | - | - | - | - | - | - | 381 177 | 175 |
| Monitor | 190 516 | 583 | - | - | 650 | 2 | - | - | - | - | - | - | - | - | 8 125 | 28 | 199 291 | 613 |
| Printer | 409 462 | 741 | - | - | 2 774 | 2 | - | - | - | - | - | - | - | - | 12 252 | 25 | 424 488 | 768 |
| Server | 201 321 | 5 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 201 321 | 5 |
| Other EDP equipment | 293 137 | 582 | - | - | 720 | 2 | - | - | - | - | - | - | - | - | 9 000 | 25 | 302 857 | 609 |
| Subtotal | 2 494 893 | 2 645 | - | 13 116 | 10 | - | - | - | - | - | - | - | - | - | 95 062 | 100 | 2 603 071 | 2 755 |
| Generators | 1 159 559 | 522 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 159 559 | 522 |
| General stores and other equipment | 5 332 079 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 5 332 079 | - |
| Vehicles | | | | | | | | | | | | | | | | | | |
| Minibus | 2 494 995 | 253 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2 494 995 | 253 |
| Bus, medium | 80 044 | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 80 044 | 3 |
| Forklift | 505 144 | 10 | 399 976 | 8 | - | - | - | - | - | - | - | - | - | - | - | - | 905 120 | 18 |
| Jeep 4x4 | 4 315 813 | 337 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4 315 813 | 337 |
| Panel van | 105 714 | 5 | 63 429 | 3 | - | - | - | - | - | - | - | - | - | - | - | - | 169 143 | 8 |
| Pickup, double cabin | 2 705 440 | 318 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2 705 440 | 318 |
| Pickup, single cabin | 214 263 | 17 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 214 263 | 17 |
| Ambulance | 31 132 | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 31 132 | 3 |
| Sedan, light | 473 780 | 53 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 473 780 | 53 |
| Sedan, medium | 178 481 | 10 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 178 481 | 10 |
| Trailer, fuel | 10 843 | 5 | 10 843 | 5 | - | - | - | - | - | - | - | - | - | - | - | - | 21 686 | 10 |
| Trailer, water | 109 756 | 53 | 18 411 | 10 | - | - | - | - | - | - | - | - | - | - | - | - | 128 167 | 63 |
| Truck, cargo | 646 975 | 13 | 46 883 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | 693 858 | 14 |
| Truck, cargo w/crane | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Truck, recovery | 372 727 | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 372 727 | 4 |
| Spares and other equipment | 1 512 827 | - | - | - | - | - | - | - | - | - | 7 086 | - | - | - | - | - | 1 519 913 | - |
| Subtotal | 13 757 934 | 1084 | 539 542 | 27 | - | - | - | - | - | - | 7 086 | - | - | - | - | - | 14 304 562 | 1 111 |
| Subtotal | 30 507 731 | 9781 | 942 917 | 417 | 13 116 | 10 | 23 770 | 50 | 20 614 | 3 | 139 300 | 7 | 205 722 | 320 | 9 525 | 20 | 137 533 | 108 |
| | | | | | | | | | | | | | | | | | 32 000 228 | 10 716 |

C. Assets transferred to United Nations agencies or programmes

(United States dollars)

| Equipment category | UNDP | | | WHO | | | UNHCR | | | Total | | |
|---|----------------|-------------------|-----------|----------------|-------------------|-----------|----------------|-------------------|-----------|----------------|-------------------|-----------|
| | Original value | Depreciated value | Quantity | Original value | Depreciated value | Quantity | Original value | Depreciated value | Quantity | Original value | Depreciated value | Quantity |
| Air support equipment | - | - | - | - | - | - | - | - | - | - | - | - |
| Communications equipment | - | - | - | - | - | - | - | - | - | - | - | - |
| UHF equipment | - | - | - | - | - | - | - | - | - | - | - | - |
| VHF equipment | - | - | - | - | - | - | - | - | - | - | - | - |
| HF equipment | - | - | - | - | - | - | - | - | - | - | - | - |
| Antenna | - | - | - | - | - | - | - | - | - | - | - | - |
| Satellite equipment | - | - | - | - | - | - | - | - | - | - | - | - |
| Telephone equipment | 630 | 504 | 1 | - | - | - | - | - | - | 630 | 504 | 1 |
| Other communications equipment | 6 800 | 5 440 | 5 | - | - | - | - | - | - | 6 800 | 5 440 | 5 |
| Subtotal | 7 430 | 5 944 | 6 | - | - | - | - | - | - | 7 430 | 5 944 | 6 |
| Electronic data processing equipment | - | - | - | - | - | - | - | - | - | - | - | - |
| Desktop computer | 9 735 | 5 187 | 4 | - | - | - | - | - | - | 9 735 | 5 187 | 4 |
| Laptop computer | - | - | - | - | - | - | - | - | - | - | - | - |
| Monitor | 2 600 | 1 218 | 4 | - | - | - | - | - | - | 2 600 | 1 218 | 4 |
| Printer | 3 006 | 1 619 | 3 | - | - | - | - | - | - | 3 006 | 1 619 | 3 |
| Server | - | - | - | - | - | - | - | - | - | - | - | - |
| Other EDP equipment | 2 160 | 1 288 | 2 | - | - | - | - | - | - | 2 160 | 1 288 | 2 |
| Subtotal | 17 501 | 9 312 | 13 | - | - | - | - | - | - | 17 501 | 9 312 | 13 |
| Generators | - | - | - | - | - | - | - | - | - | - | - | - |
| General stores and other equipment | 7 092 | 4 067 | - | - | - | - | - | - | - | 7 092 | 4 067 | - |
| Vehicles | - | - | - | - | - | - | - | - | - | - | - | - |
| Minibus | - | - | - | - | - | - | - | - | - | - | - | - |
| Bus, medium | - | - | - | - | - | - | - | - | - | - | - | - |
| Forklift | - | - | - | - | - | - | - | - | - | - | - | - |
| Jeep 4x4 | - | - | - | - | - | - | 846 581 | 512 013 | 50 | 846 581 | 512 013 | 50 |
| Panel van | - | - | - | - | - | - | - | - | - | - | - | - |
| Pickup, double cabin | - | - | - | - | 28 622 | 15 | - | - | - | - | - | 15 |
| Pickup, single cabin | - | - | - | 39 229 | - | - | - | - | - | 39 229 | 28 622 | - |
| Ambulance | - | - | - | - | - | - | - | - | - | - | - | - |
| Sedan, light | - | - | - | - | - | - | - | - | - | - | - | - |
| Sedan, medium | - | - | - | - | - | - | - | - | - | - | - | - |
| Trailer, fuel | - | - | - | - | - | - | - | - | - | - | - | - |
| Trailer, water | - | - | - | - | - | - | - | - | - | - | - | - |
| Truck, cargo | - | - | - | - | - | - | - | - | - | - | - | - |
| Truck, cargo w/crane | - | - | - | - | - | - | - | - | - | - | - | - |
| Truck, recovery | - | - | - | - | - | - | - | - | - | - | - | - |
| Spares and other equipment | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal | 32 023 | 19 323 | 19 | 39 229 | 28 622 | 15 | 846 581 | 512 013 | 50 | 885 810 | 540 635 | 65 |
| Total | 32 023 | 19 323 | 19 | 39 229 | 28 622 | 15 | 846 581 | 512 013 | 50 | 917 833 | 559 958 | 84 |

D. Sold assets

(United States dollars)

| Equipment category | Commercial entities | | | RENAMO | | | Total | | |
|---|---------------------|---------------------|-----------|----------------|---------------------|-----------|----------------|---------------------|-----------|
| | Original value | Proceeds from sales | Quantity | Original value | Proceeds from sales | Quantity | Original value | Proceeds from sales | Quantity |
| Air support equipment | - | - | - | - | - | - | - | - | - |
| Communications equipment | | | | | | | | | |
| UHF equipment | - | - | - | - | - | - | - | - | - |
| VHF equipment | - | - | - | - | - | - | - | - | - |
| HF equipment | 6 050 | 6 050 | 21 | - | - | - | 6 050 | 6 050 | 21 |
| Antenna | - | - | - | - | - | - | - | - | - |
| Satellite equipment | - | - | - | - | - | - | - | - | - |
| Telephone equipment | - | - | - | - | - | - | - | - | - |
| Other communications equipment | - | - | - | - | - | - | - | - | - |
| Subtotal | 6 050 | 6 050 | 21 | - | - | - | 6 050 | 6 050 | 21 |
| Electronic data processing equipment | | | | | | | | | |
| Desktop computer | 4 530 | 1 245 | 2 | - | - | - | 4 530 | 1 245 | 2 |
| Laptop computer | - | - | - | - | - | - | - | - | - |
| Monitor | 650 | 225 | 2 | - | - | - | 650 | 225 | 2 |
| Printer | 1 385 | 593 | 1 | - | - | - | 1 385 | 593 | 1 |
| Server | - | - | - | - | - | - | - | - | - |
| Other EDP equipment | 720 | 294 | 2 | - | - | - | 720 | 294 | 2 |
| Subtotal | 7 285 | 2 357 | 7 | - | - | - | 7 285 | 2 357 | 7 |
| Generators | - | - | - | - | - | - | - | - | - |
| General stores and other equipment | 305 873 | 185 043 | - | - | - | - | 305 873 | 185 043 | - |
| Vehicles | | | | | | | | | |
| Minibus | - | - | - | 36 000 | 36 000 | 3 | 36 000 | 36 000 | 3 |
| Bus, medium | - | - | - | - | - | - | - | - | - |
| Forklift | - | - | - | - | - | - | - | - | - |
| Jeep 4x4 | - | - | - | 110 285 | 110 285 | 7 | 110 285 | 110 285 | 7 |
| Panel van | - | - | - | - | - | - | - | - | - |
| Pickup, double cabin | - | - | - | - | - | - | - | - | - |
| Pickup, single cabin | - | - | - | - | - | - | - | - | - |
| Ambulance | - | - | - | - | - | - | - | - | - |
| Sedan, light | - | - | - | - | - | - | - | - | - |
| Sedan, medium | - | - | - | - | - | - | - | - | - |
| Trailer, fuel | - | - | - | - | - | - | - | - | - |
| Trailer, water | - | - | - | - | - | - | - | - | - |
| Truck, cargo | - | - | - | - | - | - | - | - | - |
| Truck, cargo w/crane | - | - | - | - | - | - | - | - | - |
| Truck, recovery | - | - | - | - | - | - | - | - | - |
| Spares and other equipment | - | - | - | - | - | - | - | - | - |
| Subtotal | - | - | - | 146 285 | 146 285 | 10 | 146 285 | 146 285 | 10 |
| Total | 319 208 | 193 450 | 28 | 146 285 | 146 285 | 10 | 465 493 | 339 735 | 38 |

E. Donated assets

(United States dollars)

| Equipment category | Demining project | | | Government of Mozambique | | | WHO | | | Total | | |
|--------------------------------------|------------------|-------------------|----------|--------------------------|-------------------|----------|----------------|-------------------|----------|----------------|-------------------|----------|
| | Original value | Depreciated value | Quantity | Original value | Depreciated value | Quantity | Original value | Depreciated value | Quantity | Original value | Depreciated value | Quantity |
| Air support equipment | - | - | - | 40 996 | 40 996 | 4 | - | - | - | 40 996 | 40 996 | 4 |
| Communications equipment | | | | | | | | | | | | |
| UHF equipment | - | - | - | - | - | - | - | - | - | - | - | - |
| VHF equipment | 81 277 | 56 180 | 101 | - | - | - | - | - | - | 81 277 | 56 180 | 101 |
| HF equipment | 99 330 | 83 089 | 32 | - | - | - | - | - | - | 99 330 | 83 089 | 32 |
| Antenna | 30 469 | 24 150 | 10 | - | - | - | - | - | - | 30 469 | 24 150 | 10 |
| Satellite equipment | 73 600 | 64 585 | 28 | - | - | - | - | - | - | 73 600 | 64 585 | 28 |
| Telephone equipment | 4889 | 3035 | 1 | - | - | - | - | - | - | 4889 | 3035 | 1 |
| Other communications equipment | - | - | - | 45 507 | 34 546 | 36 | - | - | - | 45 507 | 34 546 | 36 |
| Subtotal | 289 565 | 231 039 | 172 | 45 507 | 34 546 | 36 | - | - | - | 335 072 | 265 585 | 208 |
| Electronic data-processing equipment | | | | | | | | | | | | |
| Desktop computer | 14 100 | 6 643 | 11 | - | - | - | - | - | - | 14 100 | 6 643 | 11 |
| Laptop computer | - | - | - | - | - | - | - | - | - | - | - | - |
| Monitor | 3 575 | 1 727 | 11 | - | - | - | - | - | - | 3 575 | 1 727 | 11 |
| Printer | 6 376 | 3 097 | 11 | - | - | - | - | - | - | 6 376 | 3 097 | 11 |
| Server | - | - | - | - | - | - | - | - | - | - | - | - |
| Other EDP equipment | 4 424 | 2 519 | 17 | - | - | - | - | - | - | 4 424 | 2 519 | 17 |
| Subtotal | 28 475 | 13 986 | 50 | - | - | - | - | - | - | 28 475 | 13 986 | 50 |
| Generators | 5 114 | 4 437 | 2 | - | - | - | - | - | - | 5 114 | 4 437 | 2 |
| General stores and other equipment | 1 022 425 | 836 241 | - | 263 690 | 206 139 | - | 31 187 | 27 058 | - | 1 317 302 | 1 069 438 | - |
| Vehicles | | | | | | | | | | | | |
| Minibus | 41 509 | 27 251 | 4 | - | - | - | - | - | - | 41 509 | 27 251 | 4 |
| Bus, medium | - | - | - | - | - | - | - | - | - | - | - | - |
| Forklift | - | - | - | - | - | - | - | - | - | - | - | - |
| Jeep 4x4 | 413 995 | 286 971 | 20 | - | - | - | - | - | - | 413 995 | 286 971 | 20 |
| Panel van | - | - | - | - | - | - | - | - | - | - | - | - |
| Pickup, double cabin | 304 344 | 222 593 | 27 | - | - | - | - | - | - | 304 344 | 222 593 | 27 |
| Pickup, single cabin | 66 939 | 48 588 | 3 | - | - | - | - | - | - | 66 939 | 48 588 | 3 |
| Ambulance | 63 626 | 54 295 | 4 | - | - | - | - | - | - | 63 626 | 54 295 | 4 |
| Sedan, light | 17 285 | 11 348 | 2 | - | - | - | - | - | - | 17 285 | 11 348 | 2 |
| Sedan, medium | - | - | - | - | - | - | - | - | - | - | - | - |
| Trailer, fuel | 20 708 | 20 708 | 9 | - | - | - | - | - | - | 20 708 | 20 708 | 9 |
| Trailer, water | 41 084 | 30 220 | 20 | - | - | - | - | - | - | 41 084 | 30 220 | 20 |
| Truck, cargo | 632 271 | 604 410 | 96 | - | - | - | - | - | - | 632 271 | 604 410 | 96 |
| Truck, cargo w/crane | - | - | - | - | - | - | - | - | - | - | - | - |
| Truck, recovery | - | - | - | - | - | - | - | - | - | - | - | - |
| Spares and other equipment | 20 348 | 20 348 | - | - | - | - | - | - | - | 20 348 | 20 348 | - |
| Subtotal | 1 622 109 | 1 326 732 | 185 | - | - | - | - | - | - | 1 622 109 | 1 326 732 | 185 |
| Total | 2 967 688 | 2 412 435 | 409 | 350 193 | 281 681 | 40 | 31 187 | 27 058 | - | 3 349 068 | 2 721 174 | 449 |

F. Written-off assets

(United States dollars)

| Equipment category | Normal wear and tear | | | Theft | | | Accident | | | Total | | |
|--------------------------------------|----------------------|-------------|----------|----------|-------------|----------|-----------|-------------|----------|-----------|-------------|----------|
| | Original | Depreciated | Quantity | Original | Depreciated | Quantity | Original | Depreciated | Quantity | Original | Depreciated | Quantity |
| | value | value | | value | value | | value | value | | value | value | |
| Air support equipment | 116 690 | 51 185 | 5 | - | - | - | - | - | - | 116 690 | 51 185 | 5 |
| Communications equipment | | | | | | | | | | | | |
| UHF equipment | 980 | 574 | 2 | 1 293 | 955 | 1 | - | - | - | 2 273 | 1 529 | 3 |
| VHF equipment | 12 120 | 8 396 | 19 | 14 387 | 11 845 | 16 | - | - | - | 26 507 | 20 241 | 35 |
| HF equipment | - | - | - | 4 425 | 3 430 | 1 | - | - | - | 4 425 | 3 430 | 1 |
| Antenna | 10 205 | 7 163 | 3 | - | - | - | - | - | - | 10 205 | 7 163 | 3 |
| Satellite equipment | - | - | - | - | - | - | - | - | - | - | - | - |
| Telephone equipment | 1 200 | 1 060 | 1 | - | - | - | - | - | - | 1 200 | 1 060 | 1 |
| Other communications equipment | 740 | 549 | 16 | 978 | 750 | 1 | - | - | - | 1 718 | 1 299 | 17 |
| Subtotal | 25 245 | 17 742 | 41 | 21 083 | 16 980 | 19 | - | - | - | 46 328 | 34 722 | 60 |
| Electronic data processing equipment | | | | | | | | | | | | |
| Desktop computer | - | - | - | - | - | - | - | - | - | - | - | - |
| Laptop computer | - | - | - | 21 319 | 15 055 | 9 | 10 077 | 5 352 | 4 | 31 396 | 20 407 | 13 |
| Monitor | - | - | - | - | - | - | - | - | - | - | - | - |
| Printer | - | - | - | 1 124 | 532 | 1 | 7 847 | 5 885 | 5 | 8 971 | 6 417 | 6 |
| Server | - | - | - | - | - | - | - | - | - | - | - | - |
| Other EDP equipment | - | - | - | 1 144 | 341 | 3 | 5 920 | 4 428 | 23 | 7 064 | 4 769 | 26 |
| Subtotal | - | - | - | 23 587 | 15 928 | 13 | 23 844 | 15 665 | 32 | 47 431 | 31 593 | 45 |
| Generators | 2 056 | 1 806 | 1 | 5 131 | 3 593 | 5 | - | - | - | 7 187 | 5 399 | 6 |
| General stores and other equipment | 26 901 | 11 935 | - | - | - | - | - | - | - | 26 901 | 11 935 | - |
| Vehicles | | | | | | | | | | | | |
| Minibus | - | - | - | 91 609 | 75 316 | 9 | 134 906 | 110 947 | 13 | 226 515 | 186 263 | 22 |
| Bus, medium | - | - | - | - | - | - | - | - | - | - | - | - |
| Forklift | - | - | - | - | - | - | - | - | - | - | - | - |
| Jeep 4x4 | - | - | - | 133 072 | 101 553 | 8 | 755 709 | 605 444 | 57 | 888 781 | 706 997 | 65 |
| Panel van | - | - | - | - | - | - | - | - | - | - | - | - |
| Pickup, double cabin | - | - | - | 8 377 | 8 289 | 1 | 289 024 | 249 275 | 34 | 297 401 | 257 564 | 35 |
| Pickup, single cabin | - | - | - | 25 148 | 17 888 | 2 | 26 153 | 23 977 | 2 | 51 301 | 41 865 | 4 |
| Ambulance | - | - | - | - | - | - | - | - | - | - | - | - |
| Sedan, light | - | - | - | 25 928 | 20 636 | 3 | 17 285 | 13 510 | 2 | 43 213 | 34 146 | 5 |
| Sedan, medium | - | - | - | - | - | - | 20 596 | 12 885 | 1 | 20 596 | 12 885 | 1 |
| Trailer, fuel | - | - | - | - | - | - | - | - | - | - | - | - |
| Trailer, water | - | - | - | - | - | - | 6 132 | 4 951 | 3 | 6 132 | 4 951 | 3 |
| Truck, cargo | - | - | - | - | - | - | 31 172 | 29 224 | 1 | 31 172 | 29 224 | 1 |
| Truck, cargo w/crane | - | - | - | - | - | - | - | - | - | - | - | - |
| Truck, recovery | - | - | - | - | - | - | - | - | - | - | - | - |
| Spares and other equipment | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal | - | - | - | 284 134 | 223 682 | 23 | 1 280 977 | 1 050 213 | 113 | 1 565 111 | 1 273 895 | 136 |
| Total | 170 892 | 82 669 | 47 | 333 935 | 260 183 | 60 | 1 304 821 | 1 065 878 | 145 | 1 809 648 | 1 408 730 | 252 |

Annex II

Distribution of ONUMOZ assets by disposal action and equipment category

Figure 1. Distribution of ONUMOZ assets
by disposal action

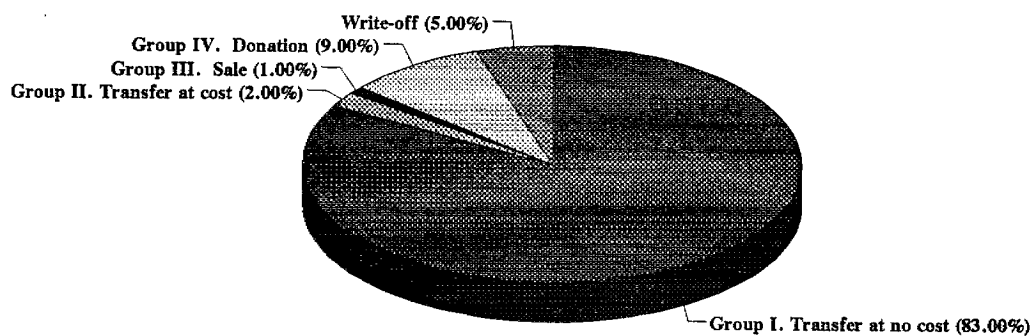


Figure 2. Distribution of ONUMOZ assets
by equipment category

