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**Financing of the United Nations Mission in the
Central African Republic**

Financing of the United Nations Mission in the Central African Republic

Report of the Secretary-General

Summary

The present report provides details on the final disposition of the assets of the United Nations Mission in the Central African Republic (MINURCA). The inventory value of the assets of the Mission as at 30 April 2000 amounted to some \$12.5 million, 52.5 per cent (\$6,545,300) of which has been transferred to other peacekeeping operations or the United Nations Logistics Base at Brindisi, Italy, for temporary storage. The remaining 47.5 per cent relates to assets that have been disposed of in the Mission area (\$3,058,700) or reported as written off (\$2,842,400) or as lost (\$20,500). The disposal of MINURCA's assets has been guided by the principles endorsed by the General Assembly in section VII of its resolution 49/233 A.

The action to be taken by the General Assembly is set out in paragraph 6 of the present report.



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Abbreviations

BONUCA	United Nations Peace-building Support Office in the Central African Republic
FALD	Field Administration and Logistics Division
HF	high frequency
INMARSAT	International Mobile Satellite Organization
MONUC	United Nations Organization Mission in the Democratic Republic of the Congo
UHF	ultra-high frequency
UNAMSIL	United Nations Mission in Sierra Leone
UNHQ	United Nations Headquarters
UNLB	United Nations Logistics Base at Brindisi
UNMIK	United Nations Interim Administration Mission in Kosovo
UNOA	United Nations Office in Angola
UNOB	United Nations Office in Burundi
UNOGBIS	United Nations Peace-building Support Office in Guinea-Bissau
VHF	very high frequency

I. Introduction

1. The United Nations Mission in the Central African Republic (MINURCA) was established by the Security Council by its resolution 1159 (1998) of 27 March 1998 for an initial period of three months, from 15 April until 15 July 1998. The mandate of the Mission was extended by subsequent Security Council resolutions, the latest being resolution 1271 (1999) of 22 October 1999, by which the Council, *inter alia*, decided to extend its mandate until 15 February 2000 with a view to ensuring a short and gradual transition from United Nations peacekeeping involvement in the Central African Republic to a post-conflict peace-building presence with the aid of the relevant United Nations agencies and programmes, the International Monetary Fund and the International Bank for Reconstruction and Development.

2. In a presidential statement of 10 February 2000 (S/PRST/2000/5), the Security Council commended MINURCA and the Special Representative of the Secretary-General for the contribution they had made to the restoration of peace and security in the Central African Republic and their important and tangible support for the holding of free and fair legislative and presidential elections, the restructuring of the security forces, the training of the police force and the launching of vital reforms in the political, social and economic fields in that country. The Council also expressed its thanks to all countries that took part in and contributed to the success of MINURCA, particularly troop-contributing countries, and welcomed the decision of the Secretary-General to establish the United Nations Peace-building Support Office in the Central African Republic (BONUCA) for an initial period of one year, beginning on 15 February 2000.

II. Classification and disposition of the assets of the United Nations Mission in the Central African Republic

3. The disposition of the assets of MINURCA was guided by the proposals of the Secretary-General contained in his report of 25 May 1994 (see A/48/945, para. 110) and by the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (see A/49/664, para. 116). Those proposals, endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994, were 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 start-up kits for use by future missions;
- (b) Equipment not required by other peacekeeping missions but that may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations, and that 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 that it is not feasible to dispose of in the above manner or that is in poor condition will be subject to commercial disposal in the area of operations, following standard United Nations regulations and procedures;

(d) Any surplus mission assets remaining after disposition under the terms referred to in subparagraphs (a) to (c) above, and/or any assets that have already been installed in the country and that, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized Government of the relevant country. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment. All efforts should be made to obtain from the Government concerned 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 that could not be otherwise disposed of. The General Assembly should, as a matter of principle, be requested to approve any such disposition of mission assets that would provide for free-of-charge contribution to the Government.

4. Based on the inventory records of 30 April 2000, the inventory value of the assets of MINURCA was established at \$12,466,900 million, categorized as follows: prefabricated buildings (\$195,500), vehicular equipment (\$3,644,100), communications equipment (\$4,034,900), office equipment (\$368,000), electronic data-processing equipment (\$2,154,000), generators (\$593,000), observation equipment (\$151,200), petrol tank plus metering equipment (\$218,300), medical and dental equipment (\$500), accommodation equipment (\$238,100), refrigeration equipment (\$345,100), miscellaneous equipment (\$497,900) and water purification equipment (\$26,300).

5. In accordance with the principles and policies recalled in paragraph 3 above, the assets of MINURCA have been placed into three groups and four subgroups, as also presented in summarized form in annex I and in detailed form in annexes II to IV:

(a) Group I assets (items classified as meeting the requirements of other United Nations missions) had an inventory value of \$6,545,300, which is 52.5 per cent of the total. As detailed in annex II, these assets were transferred to other missions, or to the United Nations Logistics Base at Brindisi, Italy, for temporary storage pending future use, or to activities financed under the United Nations regular budget;

(b) Group II assets comprised equipment disposed of in the mission area. As shown in annex III, such equipment that was sold had an inventory value of \$3,058,700 and a sales value of \$396,700. Non-expendable equipment represented 24.5 per cent of the total inventory value and was sold to other United Nations agencies, non-governmental organizations, the Government of the Central African Republic and, through public bidding, third-party individuals;

Table 1
Sale of assets of the United Nations Mission in the Central African Republic
(United States dollars)

<i>Sold to</i>	<i>Inventory value</i>	<i>Sale value</i>
United Nations agencies	37 400	22 500
Government of the Central African Republic and local institutions	677 500	170 300
Individuals (non-United Nations staff members)	2 343 800	203 900
Total	3 058 700	396 700

(c) No assets are reported under subgroup II (b) since no assets installed in the Mission area were donated to the host Government;

(d) The group III assets classification is for equipment written off or lost, with a total original value of \$2,862,700 (23 per cent of the total value) and a residual value of \$1,086,800. As shown in annex IV, these assets consist of:

(i) Subgroup (a): equipment written off, with an inventory value of \$2,842,400 and a residual value of \$1,074,800;

(ii) Subgroup (b): equipment lost, with an inventory value of \$20,500 and a residual value of \$12,000;

(e) The lost items have been written off by the Field Administration and Logistics Division and the Headquarters Property Survey Board.

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

6. The action to be taken by the General Assembly at its fifty-seventh session in connection with the financing of MINURCA is to take note of the report on the final disposition of the assets of the Mission.

Annex I

Summary of the final disposition of assets

(Thousands of United States dollars)

Category of assets	Quantity	Group I			Group II			Group III			Total
		Transferred to other missions or for temporary storage to UNDP		Disposed of in the Mission area		Written off/lost		Written off/lost			
		Inventory value	Percentage of total inventory value	Sold	Subgroup (a) Disposed of	Subgroup (b) Written off	Subgroup (c) Last	Inventory value	Percentage of total inventory value	Quantity	Inventory value
Prefabricated buildings											
Administrative units	-	-	-	1	1.5	7.8	-	11	17.8	-	-
Accommodation units	-	-	-	4	13.6	53.0	-	3	12.1	47.0	-
Kitchen units	-	-	-	-	-	-	-	-	-	-	7
Rubbish/laundry	-	-	-	47	64.9	43.1	-	62	85.6	56.9	-
Subtotal	52	86.0	48.9	76	115.5	59.1	-	-	-	-	128
Vehicular equipment											
Light vehicles	113	1 460.7	63.6	3	64.0	2.8	-	61	770.9	33.6	-
Medium vehicles	-	-	-	80	1 036.4	100.0	-	-	-	-	177
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	80
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	20	22.5	7.2	50	237.0	75.9	-	25	52.6	16.9	-
Subtotal	133	1 483.2	49.7	133	1 337.4	36.7	-	86	823.5	23.6	95
Communications equipment											
Complementary	53	135.8	38.9	264	207.4	59.3	-	6	6.2	1.8	-
Telephone equipment	63	345.3	55.4	67	83.2	13.4	-	95	194.5	31.2	-
Radio equipment	-	-	-	217	164.9	100.0	-	-	-	-	-
Satellite equipment	64	748.4	90.9	-	-	-	-	10	74.8	9.1	-
Hf equipment	56	183.7	28.2	-	-	-	-	120	468.5	71.8	-
VHF/UHF equipment	740	461.6	74.8	-	-	-	-	164	152.1	24.6	-
Broadcasting equipment	58	402.5	100.0	-	-	-	-	-	-	-	-
INMARSAT equipment	-	-	-	9	74.3	100.0	-	-	-	-	-
Power supply equipment	18	28.5	88.2	-	-	-	-	2	3.8	11.8	-
Tools and other equipment	44	169.8	57.4	42	32.0	10.8	-	95	93.2	31.5	-
Subtotal	1 096	2 475.6	61.4	599	561.6	13.9	-	492	593.1	24.6	5
Office equipment											
Photocopiers	56	189.1	62.0	19	43.0	14.1	-	39	72.7	23.9	-
Complementary office equipment	19	11.4	21.4	37	24.1	45.2	-	58	17.2	32.3	-
Safes	10	5.6	56.6	2	2.1	21.2	-	2	2.2	22.2	-
Subtotal	85	286.1	56.0	58	69.2	18.8	-	99	92.1	25.8	3
Data-processing equipment											
Desktop computers	220	332.2	43.5	140	250.3	32.8	-	119	179.4	23.5	-
Laptop computers	63	167.7	52.6	24	66.2	20.8	-	36	84.8	26.6	-
Printers	178	131.0	29.3	170	244.9	54.9	-	192	69.9	15.7	-
Monitors	212	80.5	42.4	142	63.7	33.5	-	154	45.5	23.9	-
Scanners	4	89.8	59.4	-	-	-	-	3	61.3	40.6	-
Total and other equipment	62	141.9	49.9	93	56.0	19.7	-	126	86.4	30.4	-
Subtotal	739	943.1	43.8	569	681.1	31.6	-	630	527.3	24.5	3
Generators	66	532.3	89.8	5	24.3	4.1	-	8	36.4	6.1	-
Subtotal	46	151.4	51.0	50.0	100.0	-	-	1	6.2	6.1	47
Observation equipment											
Binoculars	1	0.2	-	-	-	-	-	1	0.2	50.0	-
Night observation devices	45	150.8	100.0	-	-	-	-	-	-	-	45
Subtotal	46	151.4	99.9	-	-	-	-	1	6.1	51.2	47

Category of assets	Quantity	Inventory value	Percentage of total inventory value	Group I				Group II				Group III					
				Transferred to other missions or for temporary storage to UNLIB		Disposed of in the Mission area		Written off/lost		Subgroup (a)		Subgroup (b)		Subgroup (c)			
				Sold	Donated	Percentage of total inventory value	Quantity	Inventory value	Percentage of total inventory value	Quantity	Inventory value	Percentage of total inventory value	Quantity	Inventory value	Percentage of total inventory value		
Petrol tank plus metering equipment	23	76.3	100.0	-	-	-	-	-	-	-	-	-	-	-	23	76.3	
Fuel tanks	15	142.0	100.0	-	-	-	-	-	-	-	-	-	-	-	15	142.0	
Fuel pumps	36	218.3	100.0	-	-	-	-	-	-	-	-	-	-	-	38	218.3	
Subtotal																	
Medical and dental equipment																	
Surgical theatre	1	0.5	100.0	-	-	-	-	-	-	-	-	-	-	-	1	0.5	
Subtotal																	
Accommodation equipment																	
Auxiliary accommodation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	172	131.9	
Kitchen/food-preparation equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	180	71.2	
Sea containers	26	35.0	100.0	-	-	-	-	-	-	-	-	-	-	-	26	35.0	
Subtotal	26	35.0	147.0	35.0	243.1	85.3	-	-	-	-	-	-	-	-	378	236.1	
Refrigeration equipment																	
Refrigerators	83	27.4	29.3	58	23.2	24.9	-	-	-	93	38.6	41.4	8	4.1	4.4	242	93.3
Refrigeration containers	8	225.9	89.7	22	9.9	3.9	-	-	-	2	16.0	6.4	-	-	-	32	251.8
Subtotal	91	253.3	73.4	89	33.1	9.6	-	-	-	95	54.6	15.8	8	4.1	1.2	274	345.1
Miscellaneous equipment																	
Air conditioners	58	29.7	31.1	53	29.1	30.4	-	-	-	69	36.8	38.5	-	-	-	180	95.6
Audio-visual equipment	157	81.1	53.4	75	27.3	18.0	-	-	-	90	41.3	27.2	7	2.2	1.4	329	151.9
Battery major compo	-	-	-	-	-	-	-	-	-	1	0.2	100.0	-	-	-	1	0.2
Electrical equipment	2	1.1	10.7	-	-	-	-	-	-	28	9.2	89.3	-	-	-	30	103.3
Fitness equipment	14	5.8	100.0	-	-	-	-	-	-	-	-	-	-	-	14	5.8	
Furniture	-	-	-	-	-	-	-	-	-	1	1.0	100.0	-	-	-	1	1.0
Household appliances	62	21.0	39.7	-	-	-	-	-	-	83	30.1	56.9	5	1.8	3.4	150	52.9
Kitchen equipment	37	6.1	10.6	-	-	-	-	-	-	172	51.1	88.6	1	0.5	0.8	210	57.7
Lighting equipment	-	-	-	-	-	-	-	-	-	-	-	-	8	2.8	100.0	8	2.8
Photographic equipment	23	3.6	39.6	-	-	-	-	-	-	7	4.3	47.2	1	1.2	13.2	31	9.1
Pumping equipment	11	23.9	100.0	-	-	-	-	-	-	-	-	-	-	-	11	23.9	
Security equipment	9	2.7	100.0	-	-	-	-	-	-	-	-	-	-	-	9	2.7	
Surveyors/filters	32	23.6	49.3	5	11.3	100.0	-	-	-	45	22.9	47.8	1	0.4	0.8	12	11.3
Tools, general purpose	20	22.0	88.7	1.0	2.1	-	-	-	-	3	2.8	11.3	-	-	-	83	47.9
Subtotal	425	228.6	44.3	145	68.7	13.8	-	-	-	499	199.7	40.1	23	8.9	1.8	1092	497.9
Water purification equipment	9	26.3	100.0	-	-	-	-	-	-	-	-	-	-	-	9	26.3	
Total	2755	6545.3	52.5	1993	3 658.7	24.5	-	-	-	1 986	2 842.4	22.8	42	20.5	0.2	676	12 466.9

Annex II Property transferred to other missions

(Thousands of United States dollars)

Category of assets	BONUC		FIELD Reserve		MONUC		UNAMOL		UNHQ		UNPAK		UNPAK		UNOB		UNOPS		
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	
Prefabricated buildings																			
Ablution units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Rubb Hallenkage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Vehicular equipment																			
Light vehicles	10	116.2	-	-	-	-	-	-	101	1314.6	-	-	-	-	-	2	29.9	113	1468.7
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Armored vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Armored vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transport boats and equipment	10	116.2	-	-	-	-	-	-	20	22.5	-	-	-	-	-	2	29.9	133	1463.2
Subtotal	-	-	-	-	-	-	-	-	121	1331.1	-	-	-	-	-	-	-	-	-
Communication equipment																			
Complementary	2	22.0	12	15.5	38	92.3	1	6.0	-	-	-	-	-	-	-	-	53	135.8	
Telephone equipment	9	67.3	1	2.0	45	248.3	7	7.7	1	20.0	-	-	-	-	-	-	63	345.3	
Radio equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Satellite equipment	4	50.4	9	81.0	51	617.0	-	-	-	-	2	5.2	-	-	-	-	64	746.4	
HF equipment	6	23.6	48	63.4	34	112.3	1	6.0	-	-	-	-	13	36.6	-	461.6	183.7		
VHF/UHF equipment	63	40.2	-	-	565	326.4	7	2.2	-	-	57	29.4	740	-	-	58	402.5		
Broad-casting equipment	5	133.5	-	-	-	3	3.2	50	266.8	-	-	-	-	-	-	-	-	-	
INMARSAT equipment	2	1.3	-	-	-	11	14.0	1	9.0	-	-	-	-	-	-	4	2.2	18	
Power supply equipment	2	15.3	1	2.0	30	141.6	-	-	-	-	-	-	-	-	-	10	10.9	44	
Tools and other equipment	3	354.6	71	163.9	777	1595.1	67	297.7	1	20.0	-	-	-	-	-	84	79.1	1996	
Subtotal	94	354.6	-	-	-	-	-	-	61	151.0	-	-	-	-	-	-	-	533.3	
Office equipment																			
Photocopies	13	47.1	-	-	-	40	138.1	-	-	-	-	-	-	-	-	3	3.9	-	
Complementary office equipment	5	2.0	-	-	-	14	9.4	-	-	-	-	-	-	-	-	-	19	11.4	
Safe	3	2.1	-	-	-	7	3.5	-	-	-	-	-	-	-	-	-	10	5.6	
Subtotal	21	51.2	-	-	-	-	-	-	61	151.0	-	-	-	-	-	3	3.9	85	
Data-processing equipment																			
Desktop computers	40	58.9	-	-	-	179	271.7	1	1.6	-	-	-	-	-	-	-	20	332.2	
Laptop computers	5	15.9	2	2.3	53	154.5	-	-	3	14.0	-	-	-	-	-	-	63	167.7	
Printers	30	19.8	3	2.9	138	101.8	5	2.3	2	4.2	-	-	-	178	-	131.0			
Monitors	40	16.4	-	-	171	63.8	1	0.3	-	-	-	-	-	212	-	80.5			
Servers	1	21.0	-	-	-	2	4.49	-	-	1	23.9	-	-	-	-	4	89.8		
Total and other equipment	6	21.4	-	-	-	44	99.6	8	12.0	3	3.5	3.4	-	-	-	62	141.9		
Subtotal	121	153.4	5	6.2	587	716.3	15	16.2	8	23.7	2	27.3	-	-	-	-	739	943.1	
Generators																			
Observation equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Binoculars	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Night observation devices	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Petrol tank plus water																			
Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Fuel tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Fuel pumps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Medical and dental equipment																			
Surgical theatre	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Accommodation equipment																			
Auxiliary accommodation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Kitchen/food preparation equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Sea container	2	2.7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	3.6	
Subtotal	2	2.7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	3.6	

Category of assets	BONUCA		FIELD RESERVE		MONDO		UNARISI		UNIQO		UNIK		UNOB		UNOA		UNOBIS		UNOBIS		Total	
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Refrigeration equipment																						
Refrigerators	11	3.4	-	-	-	-	72	24.0	-	-	-	-	-	-	-	-	-	-	-	-	83	27.4
Refrigeration containers	-	-	-	-	-	-	8	22.9	-	-	-	-	-	-	-	-	-	-	-	-	8	22.5
Subtotal	11	3.4	-	-	-	-	80	249.9	-	-	-	-	-	-	-	-	-	-	-	-	91	253.3
Miscellaneous equipment																						
Air conditioners	27	13.9	-	-	-	-	31	15.8	-	-	-	-	-	-	-	-	-	-	-	-	5.8	29.7
Audio-visual equipment	28	10.8	-	-	-	-	67	48.5	61	21.4	-	0.4	-	-	-	-	-	-	-	157	81.1	
Battery major compo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Electrical equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fitness equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Furniture	1	0.5	4	1.8	-	-	14	5.8	-	-	-	-	-	-	-	-	-	-	-	-	14	5.8
Household appliances	-	-	-	-	-	-	14	6.6	43	12.1	-	-	-	-	-	-	-	-	-	62	21.0	
Kitchen equipment	-	-	-	-	-	-	34	5.4	1	0.2	-	-	-	-	-	-	-	-	-	37	6.1	
Lighting equipment	-	-	-	-	-	-	22	3.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic equipment	-	0.2	-	-	-	-	11	23.9	-	-	-	-	-	-	-	-	-	-	-	-	23	3.6
Pumping equipment	-	-	-	-	-	-	9	2.7	-	-	-	-	-	-	-	-	-	-	-	-	11	23.9
Safety equipment	-	-	-	-	-	-	30	21.9	2	1.7	-	-	-	-	-	-	-	-	-	9	2.7	
Sports-fitness	-	-	-	-	-	-	20	22.0	-	-	-	-	-	-	-	-	-	-	-	-	32	23.6
Tools, general purpose	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Warehouse equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	57	25.4	4	1.8	254	157.1	187	354	1	0.4	2	0.5	20	22.0								
Water purification equipment	-	-	-	-	-	-	9	26.3	-	-	-	-	-	-	-	-	-	-	-	-	9	26.3
Total	311	735.5	50	171.9	2,076	4,919.3	223	513.6	19	44.1	2	4.5	2	77.3	3	5.2	1	5.2	3	3.9	109.8	2,755
																					6,543.3	

Annex III

Property sold

(Thousands of United States dollars)

Category of assets	United Nations agencies and NGOs			Government and local institutions			Individuals (non-United Nations staff members)			Others			Total assets sold					
	Quantity	Inventory value	Residual value	Sale value	Inventory value	Residual value	Sale value	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value				
Prefabricated buildings																		
Ablution units	3	12.1	5.7	-	-	-	-	1	1.5	0.2	-	-	-	1	1.5	0.7	0.2	
Accommodation units	-	-	-	-	-	-	-	1	1.5	0.6	-	-	-	4	13.6	6.8	6.3	
Kitchen units	-	-	-	-	-	-	-	47	64.9	28.6	1.0	-	-	47	64.9	28.6	1.0	
Rubbish incinerator	3	12.1	5.7	-	-	-	-	49	67.9	36.4	1.8	-	-	53	88.0	36.1	7.5	
Subtotal	3	12.1	5.7	-	-	-	-	49	67.9	36.4	1.8	-	-	53	88.0	36.1	7.5	
Vehicular equipment																		
Light vehicles	-	-	-	-	3	64.0	17.7	16.7	-	-	-	-	-	3	64.0	17.7	16.7	
Medium vehicles	-	-	-	-	50	607.0	153.5	151.8	30	429.4	145.1	67.5	-	80	1036.4	298.6	219.3	
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Armored vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transport tools and equipment	-	-	-	-	-	-	-	50	227.0	19.0	70.6	-	-	50	237.0	19.0	70.6	
Subtotal	33	671.8	171.2	165.5	50	227.0	19.0	70.6	138.1	295.1	138.1	-	-	133	1337.4	466.3	396.6	
Communication equipment																		
Complementary	-	-	-	-	-	-	-	264	207.4	97.7	1.2	-	-	264	207.4	97.7	1.2	
Telephone equipment	-	-	-	-	-	-	-	67	83.2	42.5	1.4	-	-	67	83.2	42.5	1.4	
Radio equipment	-	-	-	-	-	-	-	217	164.9	72.7	2.0	-	-	217	164.9	72.7	2.0	
Satellite equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
HF equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
VHF/UHF equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Broadband equipment	-	-	-	-	-	-	-	9	74.3	31.5	2.9	-	-	9	74.3	31.5	2.9	
DIMARAT equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Power supply equipment	-	-	-	-	-	-	-	42	32.0	10.7	0.5	-	-	42	32.0	10.7	0.5	
Total and other communication	-	-	-	-	-	-	-	599	561.8	255.1	8.0	-	-	599	561.8	255.1	8.0	
Subtotal	599	561.8	255.1	8.0	59	69.2	26.0	6.3	-	-	-	-	-	59	69.2	26.0	6.3	
Data-processing equipment																		
Desktop computers	-	-	-	-	3	4.3	1.0	1.0	137	246.0	61.6	5.6	-	-	140	250.3	62.6	6.6
Laptop computers	-	-	-	-	-	-	-	24	66.2	19.2	3.8	-	-	24	66.2	19.2	3.8	
Printers	-	-	-	-	-	3	1.0	0.3	167	243.9	72.6	4.1	-	-	170	244.9	72.9	4.4
Monitors	-	-	-	-	-	2	0.7	0.2	140	63.0	15.7	3.2	-	-	142	63.7	15.9	3.4
Scanners	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total and other equipment	-	-	-	-	-	-	-	93	56.0	16.9	0.8	-	-	93	56.0	16.9	0.8	
Subtotal	8	6.0	1.5	1.5	561	675.1	186.0	17.5	-	-	-	-	-	569	681.1	187.5	19.0	
Generators	5	24.3	16.5	16.5	-	-	-	-	-	-	-	-	-	5	24.3	16.5	16.5	
Observation equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Binoculars	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Night observation devices	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Perfor tank plus metering equipment																		
Fuel tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Fuel pumps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Medical and dental equipment																		
Accommodation equipment	-	-	-	-	-	-	-	3	0.5	0.3	0.3	169	131.4	77.8	8.9	-	-	
Amillary accommodation	-	-	-	-	-	-	-	180	71.2	53.0	6.4	-	-	180	71.2	53.0	6.4	
Kitchen/food-preparation equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Sanitization	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal	3	0.5	0.3	0.3	349	282.6	134.8	15.3	-	-	-	-	-	-	352	283.1	131.1	15.6

Category of assets	United Nations agencies and NGOs			Government and local institutions			Individuals (non-United Nations staff members)			Others			Total assets sold	
	Quantity	Inventory value	Residual value	Safe value	Quantity	Inventory value	Residual value	Safe value	Quantity	Inventory value	Residual value	Sale value		
Refrigeration equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Refrigerators	-	-	-	-	-	-	-	-	-	-	-	-	-	
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-	-	
Storage	-	-	-	-	-	-	-	-	-	-	-	-	-	
Air conditioners	2	1.0	0.3	0.3	-	-	-	-	58	23.2	12.4	4.6	-	
Audio-visual equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Battery major compo	-	-	-	-	-	-	-	-	-	-	-	-	-	
Electrical equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Fitness equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Furniture	-	-	-	-	-	-	-	-	-	-	-	-	-	
Household appliances	-	-	-	-	-	-	-	-	-	-	-	-	-	
Kitchen equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Lighting & equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Photographic equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Pumping equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Security equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Spray-foggers	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tools, general purpose	-	-	-	-	-	-	-	-	-	-	-	-	-	
Warehouse equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total	2	1.0	0.3	0.3	-	-	-	-	143	67.7	45.2	10.5	145	
Water purification equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total	10	37.4	21.5	21.5	64	677.5	173.0	170.3	1919	2,343.8	968.1	283.9	1,993	
													394.7	

Annex IV

Property written off or lost

(Thousands of United States dollars)

Category of assets	Write-off										Losses											
	Accident					Supplier					Theft					Inventory						
	Quantity	Inventory value	Residual value	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity		
Machinery equipment																						
All conditions																						
Automobile equipment																						
Battery major component																						
Electrical equipment	2	8.5	3.6	8.5	3.6																	
Furniture	26	0.3	0.7	0.3	0.7																	
Furniture																						
Household appliances																						
Kitchen equipment																						
Laboratory equipment																						
Photographic equipment																						
Printing equipment																						
Safety equipment																						
Sprinkler system																						
Tools, general purpose																						
Workbenches equipment																						
Subtotal	6	4.8	1.2	1.83	0.15	26.5	29.5	2.5	1.8	17	7.4	5.4	1.9	3	1.8	1.9	21	8.9	5.3	512	204.6	115.9
Water purification equipment																						
Total	400	504.9	377.8	397	1,477.6	451.7	495	264.4	124.7	7	38.1	31.1	33	71.5	16.9	4	43.5	24.5	11.6	2,024	1,242.5	1,064.5