



General Assembly

Distr.: Limited
2 June 2003

Original: English

Fifty-seventh session

Fifth Committee

Agenda items 126, 131, 136, 137, 138, 139, 140, 141, 144, 145, 146, 148, 149 and 150

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

Financing of the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola

Financing of the United Nations Mission of Observers in Tajikistan

Financing of the United Nations Preventive Deployment Force

Financing and liquidation of the United Nations Transitional Authority in Cambodia

Financing of the United Nations Protection Force, the United Nations Confidence Restoration Operation in Croatia, the United Nations Preventive Deployment Force and the United Nations Peace Forces headquarters

Financing of the United Nations Operation in Somalia II

Financing of the United Nations Operation in Mozambique

Financing of the United Nations Mission in Haiti

Financing of the United Nations Observer Mission in Liberia

Financing of the United Nations Assistance Mission for Rwanda

Financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group

Financing of the United Nations Support Mission in Haiti, the United Nations Transition Mission in Haiti and the United Nations Civilian Police Mission in Haiti

Financing of the United Nations Mission in the Central African Republic

Draft resolution submitted by the Vice-Chairman following informal consultations

Closed peacekeeping missions

The General Assembly

1. *Takes note* of the reports of the Secretary-General on the updated financial position of closed peacekeeping missions as at 30 June 2002,¹ and on the financing of the United Nations Transition Assistance Group,² the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola,³ the United Nations Mission of Observers in Tajikistan,⁴ the United Nations Observer Mission in Liberia,⁵ the United Nations Observer Mission in Uganda-Rwanda and the United Nations Assistance Mission for Rwanda,⁶ and the United Nations Mission in the Central African Republic,⁷ and the related report of the Advisory Committee on Administrative and Budgetary Questions;⁸

2. *Requests* the Secretary-General to return 50 per cent of the net cash available for credit to Member States as of 30 June 2002, in the amount of 84,446,000 United States dollars by 30 June 2003, based on the scale applicable to the missions' last assessment;

3. *Decides* to postpone the return of the remaining 50 per cent of the net cash available for credit to Member States in the amount of 84,446,000 United States dollars until 31 March 2004, based on the scale applicable to the missions' last assessment, in respect of the fund balances of the United Nations Mission in Haiti; the United Nations Observer Group in Central America and the United Nations Observer Mission in El Salvador; the United Nations Preventive Deployment Force; the United Nations Protection Force, the United Nations Confidence Restoration Operation in Croatia, the United Nations Preventive Deployment Force and the United Nations Peace Forces headquarters; the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group; the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola; the United Nations Observer Mission in Uganda-Rwanda and the United Nations Assistance Mission for Rwanda; the United Nations Mission of Observers in Tajikistan; the United Nations Transition Assistance Group; and the United Nations Observer Mission in Liberia in light of the overall financial situation of the Organization and the fact that assessed contributions to peacekeeping in the amount of 1.4 billion dollars remain unpaid as at 31 March 2003;

4. *Also decides* that the provisions of financial regulation 5.5 should be suspended in respect of the liabilities and fund balance of the Military Observer

¹ A/57/789.

² A/57/793.

³ A/57/796.

⁴ A/57/792.

⁵ A/57/794.

⁶ A/57/791.

⁷ A/57/795.

⁸ See *Official Records of the General Assembly, Fifty-seventh Session, Fifth Committee, 52nd meeting* (A/C.5/57/SR.52).

Group of the United Nations Verification Mission in Guatemala; the United Nations Operation in Mozambique; the United Nations Operation in Somalia; the United Nations Support Mission in Haiti, the United Nations Transition Mission in Haiti and the United Nations Civilian Police Mission in Haiti; the United Nations Transitional Authority in Cambodia; and the United Nations Mission in the Central African Republic in light of the cash shortage of these missions;

5. *Requests* the Secretary-General to provide an updated report and make proposals for consideration at its fifty-eighth resumed session on how to address the issue of outstanding dues owed to Member States from closed peacekeeping missions that are in net cash deficit;

6. *Takes note* of the reports of the Secretary-General on the disposition of assets of the United Nations Mission of Observers in Tajikistan,⁹ the United Nations Assistance Mission for Rwanda¹⁰ and the United Nations Mission in the Central African Republic;¹¹

7. *Approves* the donation of assets of the United Nations Assistance Mission for Rwanda with a total inventory value of 12,581,000 dollars and corresponding residual value of 2,401,300 dollars to the Government of Rwanda;

8. *Also approves* the donation of assets of the United Nations Assistance Mission for Rwanda with a total inventory value of 79,200 dollars and corresponding residual value of 53,400 dollars to the medical unit of a Member State;

9. *Decides* to consider at its fifty-eighth session the updated report on the position of closed peacekeeping missions requested in paragraph 5 above under the agenda item entitled “Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations”.

⁹ A/57/89.

¹⁰ A/57/753.

¹¹ A/57/631.