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

**Draft resolution submitted by the Chair of the Committee following
informal consultations**

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

The General Assembly,

Having considered the report of the Secretary-General on the financing of the United Nations Mission in the Central African Republic and Chad¹ and the related report of the Advisory Committee on Administrative and Budgetary Questions,²

Recalling Security Council resolution 1778 (2007) of 25 September 2007, by which the Council established in the Central African Republic and Chad a multidimensional presence, including the United Nations Mission in the Central African Republic and Chad, and the subsequent resolutions by which the Council extended the mandate of the Mission, the latest of which was resolution 1923 (2010) of 25 May 2010, by which the Council extended the mandate of the Mission until 31 December 2010, and called upon the Secretary-General to complete the withdrawal of all uniformed and civilian components, other than those required for the liquidation of the Mission, by 31 December 2010,

Recalling also its resolution 62/233 A of 22 December 2007 on the financing of the United Nations Mission in the Central African Republic and Chad and its subsequent resolutions thereon, the latest of which was resolution 65/254 B of 30 June 2011,

Reaffirming the general principles underlying the financing of United Nations peacekeeping operations, as stated in General Assembly resolutions 1874 (S-IV) of 27 June 1963, 3101 (XXVIII) of 11 December 1973 and 55/235 of 23 December 2000,

¹ A/66/646.

² A/66/718/Add.2.



Noting with appreciation that voluntary contributions have been made to the Mission,

1. *Takes note* of the status of contributions to the United Nations Mission in the Central African Republic and Chad as at 30 April 2012, including the contributions outstanding in the amount of 16.1 million United States dollars, representing some 1 per cent of the total assessed contributions, notes with concern that only one hundred and twenty-eight Member States have paid their assessed contributions in full, and urges all other Member States, in particular those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full, and urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Mission in full;

3. *Endorses* the conclusions and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions,² subject to the provisions of the present resolution, and requests the Secretary-General to ensure their full implementation;

4. *Notes with concern* the delays in completing the construction of police stations and police posts, and in this regard requests the Secretary-General to ensure close monitoring of the completion of the construction project and all other planned activities of the Mission and to report thereon in the context of the final performance report;

Financial performance report for the period from 1 July 2010 to 30 June 2011

5. *Takes note* of the report of the Secretary-General on the financial performance of the Mission for the period from 1 July 2010 to 30 June 2011;¹

6. *Decides* to reduce the appropriation approved for the maintenance and administrative liquidation of the Mission for the period from 1 July 2010 to 30 June 2011 under the terms of its resolution 65/254 A of 24 December 2010 from 239,096,600 dollars to 236,252,300 dollars, equal to expenditures incurred by the Mission during the same period;

7. *Also decides*, taking into account the amount of 184,949,000 dollars already apportioned among Member States under the terms of General Assembly resolution 64/286 of 24 June 2010 for the period from 1 July 2010 to 30 June 2011, to finance the additional amount of 51,303,300 dollars for the same period from the amount of 3,844,500 dollars from the unencumbered balance in the amount of 149,947,800 dollars in respect of the financial period ended 30 June 2010 and the amount of 47,458,800 dollars representing other income as at 31 December 2011 in respect of the financial period ended 30 June 2011;

8. *Further decides* to finance from the unencumbered balance in the amount of 149,947,800 dollars in respect of the financial period ended 30 June 2010, the amount of 6,515,400 dollars previously appropriated under the terms of its resolution 64/286 for the period from 1 January to 30 June 2011, comprising the amount of 5,518,000 dollars for the support account for peacekeeping operations and the amount of 997,400 dollars for the United Nations Logistics Base at Brindisi, Italy;

9. *Decides* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the amount of 6,515,400 dollars, as provided for in paragraph 8 above, the respective share in the Tax Equalization Fund in the amount of 536,700 dollars, comprising the prorated share of 456,900 dollars of the estimated staff assessment income approved for the support account and the prorated share of 79,800 dollars of the estimated staff assessment income approved for the United Nations Logistics Base;

10. *Also decides* that Member States that have fulfilled their financial obligations to the Mission shall be credited with their respective share of the net cash available in the Special Account for the United Nations Mission in the Central African Republic and Chad as at 31 December 2011 in the amount of 128,247,000 dollars from the unencumbered balance of 149,947,800 dollars in respect of the financial period ended 30 June 2010, in accordance with the levels updated in General Assembly resolution 64/249 of 24 December 2009, and taking into account the scale of assessments for 2010, as set out in its resolution 64/248 of 24 December 2009;

11. *Encourages* Member States that are owed credits referred to in paragraph 10 above to apply those credits to any accounts where the Member State concerned has outstanding assessed contributions;

12. *Decides* that, for Member States that have not fulfilled their financial obligations to the Mission, there shall be set off against their outstanding obligations their respective share of the net cash available in the Special Account of the Mission as at 31 December 2011 in the amount of 128,247,000 dollars from the unencumbered balance of 149,947,800 dollars in respect of the financial period ended 30 June 2010, in accordance with the scheme set out in paragraph 10 above;

13. *Takes note* of the total amount of 24,807,000 dollars comprising the amount of 11,340,900 dollars from the remaining unencumbered balance in respect of the financial period ended 30 June 2010 and the amount of 13,466,100 dollars representing other income in respect of the same period, and decides to defer action thereon until consideration by the General Assembly of the final performance report for the Mission;

14. *Also takes note* of the amount of 1,527,100 dollars representing the increase in the estimated staff assessment income for the financial period ended 30 June 2010, and the amount of 3,061,800 dollars representing the increase in the estimated staff assessment income for the financial period ended 30 June 2011, and decides to defer action thereon until consideration by the General Assembly of the final performance report for the Mission;

15. *Decides* to include in the provisional agenda of its sixty-seventh session the item entitled "Financing of the United Nations Mission in the Central African Republic and Chad".