

43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991 and 47/218 A of 23 December 1992 and its decision 48/472 A of 23 December 1993, and taking into account the scale of assessments for the year 1996,⁴ subject to the decision of the Security Council to extend the mandate of the Force beyond 31 January 1996 and the mandate periods to be decided upon by the Council;

9. *Decides also* that there shall be set off against the apportionment among Member States, as provided for in paragraph 8 above, their respective share in the estimated income of 4,800 dollars other than staff assessment income for the period from 1 February to 30 April 1996, inclusive;

10. *Decides further* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 8 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 850,800 dollars for the period from 1 February to 30 April 1996, inclusive;

11. *Invites* voluntary contributions to the Force in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure established by the General Assembly in its resolutions 43/230 of 21 December 1988, 44/192 A of 21 December 1989 and 45/258 of 3 May 1991;

12. *Decides* to keep the sub-item entitled "United Nations Interim Force in Lebanon" under the agenda item entitled "Financing of the United Nations peace-keeping forces in the Middle East" under review during its fiftieth session.

*95th plenary meeting
19 December 1995*

50/90. Financing of the United Nations Mission in Haiti

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Mission in Haiti⁶ and the related reports of the Advisory Committee on Administrative and Budgetary Questions,⁷

Recalling Security Council resolution 1007 (1995) of 31 July 1995, in which the Council extended the mandate of the Mission for an additional period of seven months, to 29 February 1996, in anticipation of the conclusion of the mandate at that time, as well as all previous Security Council resolutions on the Mission,

Recalling also its decision 48/477 of 23 December 1993 on the financing of the Mission and its subsequent resolutions and decisions thereon, the latest of which was decision 50/407 B of 4 December 1995,

Reaffirming that the costs of the Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling further its previous decisions regarding the fact that, in order to meet the expenditures caused by the Mission, a different procedure is required from the one ap-

plied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Mindful of the fact that it is essential to provide the Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. *Takes note* of the status of contributions to the United Nations Mission in Haiti as at 13 December 1995, including the unpaid contributions in the amount of 78,677,550 United States dollars, representing 33 per cent of the total assessed contributions from the inception of the Mission to the period ending 30 November 1995, notes that some 8 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, particularly those in arrears, to ensure the payment of their outstanding assessed contributions;

2. *Expresses concern* about the financial situation with regard to peace-keeping activities, particularly as regards the reimbursement of troop contributors, notably those troop-contributing Member States that have paid their assessed contributions in full, which bear an additional burden owing to overdue payments by Member States of their assessments;

3. *Urges* all Member States to make every possible effort to ensure payment of their assessed contributions to the Mission promptly and in full;

4. *Endorses* the observations and recommendations contained in the reports of the Advisory Committee on Administrative and Budgetary Questions;⁷

5. *Requests* the Secretary-General to take all necessary action to ensure that the Mission is administered with a maximum of efficiency and economy;

6. *Decides*, as an ad hoc arrangement and taking into account the amount of 2,257,700 dollars gross (2,056,600 dollars net) already apportioned in accordance with General Assembly resolution 48/246 of 5 April 1994 and decision 49/468 of 23 December 1994, to apportion the additional amount of 3,644,800 dollars gross (3,650,500 dollars net) for the period from 1 August 1994 to 31 January 1995 among Member States in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991 and 47/218 A of 23 December 1992 and its decision 48/472 A of 23 December 1993, and taking into account the scale of assessments for the year 1994⁸ to be applied against a portion thereof, that is, 3,030,730 dollars gross (3,035,470 dollars net), which is the amount pertaining on a pro rata basis to the period ending 31 December 1994, and the scale of assessments for the year 1995⁴ to be applied against the balance, that is, 614,070 dollars gross

⁶A/50/363 and Corr.1 and Add.1.

⁷A/50/488 and Add.1.

⁸See resolutions 46/221 A and 48/223 A and decision 47/456.

(615,030 dollars net), for the period from 1 to 31 January 1995 inclusive;

7. *Decides also* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, the apportionment among Member States, as provided for in paragraph 6 above, shall take into consideration the decrease in their respective share in the Tax Equalization Fund of the estimated staff assessment income of 5,700 dollars approved for the Mission for the period from 1 August 1994 to 31 January 1995 inclusive, 4,740 dollars being the amount pertaining on a pro rata basis to the period ending 31 December 1994, and the balance, that is, 960 dollars, for the period from 1 to 31 January 1995;

8. *Decides further* that, for Member States that have fulfilled their financial obligations to the Mission, there shall be set off against the apportionment, as provided for in paragraph 6 above, their respective share in the unencumbered balance of 1,982,600 dollars gross (1,915,700 dollars net) for the period from 1 August 1994 to 31 January 1995;

9. *Decides* that, for Member States that have not fulfilled their financial obligations to the Mission, their share of the unencumbered balance of 1,982,600 dollars gross (1,915,700 dollars net) for the period from 1 August 1994 to 31 January 1995 shall be set off against their outstanding obligations;

10. *Decides* to appropriate to the Special Account for the United Nations Mission in Haiti a total amount of 152,011,500 dollars gross (149,680,400 dollars net) for the period from 1 August 1995 to 29 February 1996, inclusive of the amount of 63,606,720 dollars gross (62,520,120 dollars net) authorized under the provisions of Assembly resolution 49/239 of 31 March 1995 for the period from 1 August to 31 October 1995, the amount of 21,202,240 dollars gross (20,840,040 dollars net) authorized by the Assembly in its decision 50/407 A of 1 November 1995 for the period from 1 to 30 November 1995 and the amount of 10,601,120 dollars gross (10,420,020 dollars net) authorized by the Assembly in its decision 50/407 B for the period from 1 to 15 December 1995;

11. *Decides also*, as an ad hoc arrangement, and taking into account the amount of 21,202,240 dollars gross (20,840,040 dollars net) apportioned in accordance with General Assembly resolution 49/239 and the amount of 63,606,720 dollars gross (62,520,120 dollars net) apportioned in accordance with its decision 50/407 A, to apportion the additional amount of 67,202,540 dollars gross (66,320,240 dollars net) for the period from 1 August 1995 to 29 February 1996 among Member States in accordance with the composition of groups set out in paragraphs 3 and 4 of Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995 and 49/249 B of 14 September 1995 and its decision 48/472 A of 23 December 1993, and taking into account the scale of assessments for the year 1995⁴ to be applied against a portion thereof, that is, 48,272,247 dollars gross (47,638,482 dollars net), which is the amount pertaining on a pro rata basis to the period ending 31 December 1995, and the scale of assessments for the year 1996⁴ to be applied against the balance, that is, 18,930,293 dollars gross (18,681,758 dollars net), for the period from 1 January to 29 February 1996 inclusive;

12. *Decides further* that, in accordance with the provisions of its resolution 973 (X), there shall be set off against the apportionment among Member States, as provided for in paragraph 10 above, their respective share in the Tax Equalization Fund of the additional estimated staff assessment income of 882,300 dollars approved for the Mission for the period from 1 August 1995 to 29 February 1996 inclusive, 633,765 dollars being the amount pertaining on a pro rata basis to the period ending 31 December 1995, and the balance, that is, 248,535 dollars, for the period from 1 January to 29 February 1996;

13. *Decides* that, for Member States that have fulfilled their financial obligations to the Mission, there shall be set off against the apportionment, as provided for in paragraph 10 above, their respective share in the unencumbered balance of 18,013,200 dollars gross (17,274,700 dollars net) for the period from 1 February to 31 July 1995;

14. *Decides also* that, for Member States that have not fulfilled their financial obligations to the Mission, their share of the unencumbered balance of 18,013,200 dollars gross (17,274,700 dollars net) for the period from 1 February to 31 July 1995 shall be set off against their outstanding obligations;

15. *Decides further*, with regard to the period beyond 29 February 1996, to authorize the Secretary-General to enter into commitments in connection with the maintenance of the Mission for a three-month period from 1 March to 31 May 1996 at a monthly rate not to exceed 10 million dollars gross (9.5 million dollars net) and to assess the amount of 20 million dollars gross (19 million dollars net) on Member States in accordance with the scheme set out in the present resolution, subject to the decision of the Security Council to extend the mandate of the Mission beyond 29 February 1996;

16. *Invites* voluntary contributions to the Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure established by the General Assembly in its resolutions 43/230 of 21 December 1988, 44/192 A of 21 December 1989 and 45/258 of 3 May 1991;

17. *Decides* to keep the agenda item entitled "Financing of the United Nations Mission in Haiti" under review during its fiftieth session.

*95th plenary meeting
19 December 1995*

50/204. Financial reports and audited financial statements, and reports of the Board of Auditors

A

The General Assembly,

Having considered, for the year ended 31 December 1994, the financial report and audited financial statements and the report of the Board of Auditors on the United Nations Institute for Training and Research,⁹ the audited financial statements and the report of the Board of Auditors on the voluntary funds administered by the United Nations High Commissioner for Refugees,¹⁰ the report on measures taken or to be taken by the United Nations High Commis-

⁹See *Official Records of the General Assembly, Fiftieth Session, Supplement No. 5D (A/50/5/Add.4)*.

¹⁰*Ibid.*, Supplement No. 5E (A/50/5/Add.5).