

Mission on a current basis, including reimbursement to current and former troop-contributing States,

1. *Takes note* of the status of contributions to the United Nations Angola Verification Mission as at 10 December 1996, including the contributions outstanding in the amount of 127,520,046 United States dollars, representing 23 per cent of the total assessed contributions from the inception of the Verification Mission to the period ending 11 December 1996, notes that some 19 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. *Expresses concern* about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full;

4. *Urges* all other Member States to make every possible effort to ensure the payment of their assessed contributions to the Verification Mission in full and on time;

5. *Endorses* the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;²⁸

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

7. *Also requests* the Secretary-General to take all necessary action to address relevant findings and to implement the relevant recommendations of the Advisory Committee, the Office of Internal Oversight Services and the Board of Auditors in respect of the Verification Mission;

8. *Decides* to appropriate the amount of 137,978,400 dollars gross (134,980,800 dollars net) for the maintenance of the Verification Mission for the period from 1 July 1996 to 30 June 1997, inclusive of the amount of 4,048,400 dollars for the support account for peacekeeping operations, in addition to the amount of 170,118,500 dollars gross (166,984,100 dollars net) already appropriated for the period from 1 July to 31 December 1996 under the provisions of General Assembly resolution 50/209 B;

9. *Decides also*, as an ad hoc arrangement, to apportion the amount of 137,978,400 dollars gross (134,980,800 dollars net) for the period from 1 July 1996 to 30 June 1997 among Member States at a monthly rate of 22,996,400 dollars gross (22,496,800 dollars net) beginning 1 January 1997, 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, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995 and 50/224 of 11 April 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December

1995, and taking into account the scale of assessments for the year 1997, as set out in its resolution 49/19 B of 23 December 1994 and its decision 50/471 A of 23 December 1995, subject to the decision of the Security Council to extend the mandate of the Verification Mission beyond 28 February 1997;

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 9 above, their respective share in the Tax Equalization Fund of the additional estimated staff assessment income of 2,997,600 dollars approved for the period from 1 July 1996 to 30 June 1997;

11. *Decides* that, for Member States that have fulfilled their financial obligations to the Verification Mission, there shall be set off against their apportionment, as provided for in paragraph 9 above, their respective share in the unencumbered balance of 20,790,900 dollars gross (20,639,700 dollars net) for the period from 9 February to 31 December 1995;

12. *Decides also* that, for Member States that have not fulfilled their financial obligations to the Verification Mission, their share of the unencumbered balance of 20,790,900 dollars gross (20,639,700 dollars net) for the period from 9 February to 31 December 1995 shall be set off against their outstanding obligations;

13. *Invites* voluntary contributions to the Verification 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;

14. *Decides* to keep under review during its fifty-first session the agenda item entitled "Financing of the United Nations Angola Verification Mission".

*89th plenary meeting
18 December 1996*

51/214. Financing of the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991

The General Assembly,

Having considered the report of the Secretary-General on the financing of the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991³¹ and the related report of the Advisory Committee on Administrative and Budgetary Questions,³²

Recalling its resolution 50/212 C of 7 June 1996, in which it requested the Secretary-General to entrust the Office of Internal Oversight Services to undertake, without prejudice to its programme of work, an inspection of the International

³¹ A/C.5/51/30.

³² A/51/7/Add.5.

Tribunal, with a view to identifying problems and recommending measures to enhance the efficient utilization of resources, and to report thereon to the General Assembly at its fifty-first session,

Noting that the Secretary-General intends to submit revised budget proposals for 1997 following the finalization at the end of 1996 of the report of the Office of Internal Oversight Services,

1. *Endorses* the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions,³² subject to the provisions of the present resolution;

2. *Requests* the Secretary-General to include in his revised budget proposals detailed explanations regarding the rental conditions of office and parking space referred to in paragraph 89 of his report³¹ and the efforts to find subtenants for the available office and parking space, taking into account paragraph 10 of General Assembly resolution 48/251 of 14 April 1994;

3. *Decides* to appropriate to the Special Account for the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991 a total amount of 23,655,600 United States dollars gross (21,146,900 dollars net) for the period from 1 January to 30 June 1997;

4. *Decides also* that the appropriation for the period from 1 January to 30 June 1997 under the Special Account referred to in paragraph 3 above shall be financed according to the methodology established by the General Assembly in its resolution 49/242 B of 20 July 1995, taking into account the anticipated availability of an unencumbered balance of

5 million dollars for 1996, as detailed in the annex to the present resolution;

5. *Decides further* that Member States shall waive their respective shares in the remaining credits arising from previous budgets of the United Nations Protection Force in the amount of 9,327,800 dollars gross (8,073,450 dollars net), to be transferred to the Special Account for the International Tribunal from the Special Account for the United Nations Protection Force established pursuant to General Assembly resolution 46/233 of 19 March 1992;

6. *Decides* to apportion the amount of 9,327,800 dollars gross (8,073,450 dollars net) among Member States in accordance with the scale of assessments for the year 1997;

7. *Decides also* 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 6 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 1,254,350 dollars approved for the International Tribunal for the period from 1 January to 30 June 1997;

8. *Decides further* to revert to the consideration of the financing of the International Tribunal for the year 1997 at the first part of its resumed fifty-first session on the basis of the revised budget proposals to be submitted by the Secretary-General and the report of the Office of Internal Oversight Services, which was requested with a view to identifying problems and recommending measures to enhance the efficient utilization of resources, to be submitted to the General Assembly.

*89th plenary meeting
18 December 1996*

ANNEX

Financing of the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991

	<i>Gross</i>	<i>Net</i>
	<i>(United States dollars)</i>	
Initial appropriations for the period from 1 January to 30 June 1997	23 655 600	21 146 900
Less: Estimated 1996 unencumbered balance	(5 000 000)	(5 000 000)
Balance: 1 January to 30 June 1997 (appropriation to be assessed for January to June)	18 655 600	16 146 900
Of which: United Nations Protection Force ^a	9 327 800	8 073 450
Assessed amounts ^b	9 327 800	8 073 450

^a Refers to the credits arising from previous budgets of the United Nations Protection Force.

^b Refers to the contributions assessed on Member States in accordance with the scale of assessments for the year 1997.