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FINANCING OF THE UNITED NATIONS ANGOLA VERIFICATION MISSION

Report of the Secretary-General

Corrigendum

1. Page 41, annex IV, sub-item 5 (e)

For the existing text <u>substitute</u>

While original requirements were estimated at \$15,000 per month and expenditure averaged \$8,750 per month for the reporting period, additional requirements are necessary to meet the total expenditure which includes \$20,000 in outstanding obligations from the previous mandate period.

2. Pages 48, 49, 51 and 54, annex V

(a) <u>Page 48</u>

Subsection (a) of the first entry should read

(a) <u>Military observers</u>

Mission subsistence				
allowance	1 947.3	1 932.0	1 911.1	20.9
Travel costs	459.7	459.7	466.1	(6.4)
Clothing and equipment				
allowance	13.2	13.2	12.5	0.7
Subtotal	2 420.2	2 404.9	2 389.7	15.2

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(b) <u>Page 49</u>

Subsection (a) of entry 2 should read

(a) <u>Civilian police</u>

Mission subsistence				
allowance	574.8	574.8	573.4	1.4
Official travel	181.8	141.6	149.0	(7.4)
Clothing and equipment				
allowance	3.8	3.8	4.0	(0.2)
Subtotal	760.4	720.2	726.4	(6.2)

(c) <u>Page 51</u>

(i) Subsection (b) of entry 6 should read

(b) <u>Fixed-wing aircraft</u>

	Hire/charter costs Aviation fuel and	1 857.5	1 857.5	1 767.4	90.1
	lubricants Positioning/	581.8	581.8	690.3	(108.5)
	de-positioning costs	60.0	60.0	62.7	(2.7)
	Painting/preparation	-	-	5.0	(5.0)
	Liability insurance	351.4	321.4	37.8	283.6
	Subtotal	2 850.7	2 820.7	2 563.2	257.5
(ii)	The last line of entry 8	8 <u>should re</u>	ad		
	Total, line 8	542.0	527.0	841.9	(314.9)

(d) <u>Page 54</u>

The following lines should read

		Initial cost estimate	Apportionment	Estimated expenditure	Savings/ (overruns)
	Gross total, lines 1-19	25 731.5	25 437.8	26 029.7	(591.9)
20.	Income from staff assessment	(1 261.4)	(1 212.5)	(1 201.2)	(11.3)
	Net total	24 470.1	24 225.3	24 828.5	(603.2)
	Total resources	24 470.1	24 225.3	24 828.5	(603.2)

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3. Page 65, annex VII, sub-item (v)

The last four lines <u>should read</u>

Provision is made for common staff costs for both international (\$1,865,700) and local staff (\$82,500) as detailed in annex IX. Also included is the hazardous duty station allowance (\$674,900) as stated in section I, paragraph 5, above.

4. <u>Page 82, annex VIII (B</u>)

The following lines should read

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Average	e	51	76	
Sept. 1994 <i>1</i>	:	•	÷	
Aug. 1994	4	54	78	
July 1994	4	55	77	
June 1994	e	55	78	
May 1994	m	54	67	
Apr. 1994	m	54	76	
Mar. 1994	m	52	77	
Feb. 1994	ω	54	78	
Jan. 1994	Μ	53	LL	
Dec. 1993	7	49	75	
Nov. 1993	7	48	75	
oct. 1993	7	46	73	
Sept. 1993	7	42	73	
Authorized	ĸ	54	75	
Grade	P-3	Total, international	Local staff	

5. <u>Page 87, annex X</u>

<u>Replace</u> entries 3, 4, 6 and 7 as follows:

3. <u>Credits to Member States</u>

	1 May to 31 December 1991 1 March to 30 April 1993 17 March to 31 May 1994 1 June to 30 June 1994	1 421.7 1 518.4 182.7 <u>1 082.5</u>	1 351.3 1 632.4 106.8 <u>1 082.5</u>
	Total credits	4 205.3	4 173.0
4.	Unencumbered balance (1-2-3)	(1 830.1)	(1 941.4)
6.	<u>Outstanding assessments as</u> at 31 August 1994		(<u>23 973.1</u>)
7.	Projected operating deficit (4+5+6)		(<u>25 565.2</u>)
