

Executive Board Annual Session

Rome, 27 - 29 May 1997

RESOURCES AND FINANCIAL MATTERS

Agenda item 4 a)

STRATEGIC AND FINANCIAL PLAN, 1998-2001

CORRIGENDUM

In the table on page 21, the figure for EMOP/PRO TOTAL under 1995 should read 613 923 893, not 13 923 893; the figure for EMOP/PRO LDCs, also under 1995, should read 461 016 650, not 61 016 650.

In the same table, under 1996, the figures should read as follows:

EMOP/PRO TOTAL - 701 015 074, not 715 398 564

EMOP/PRO LDCs - 456 023 043, not 466 942 662

EMOP/PRO LDCs (%) - 65.1, not 65.3

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RELIEF EXPENDITURES IN LDCS				
	1993	1994	1995	1996 ¹
	(in dollars)			
EMOP/PRO TOTAL	865 8;	873 500	613 92:	705 015
EMOP/PRO LDCs	488 21	498 577	461 01	456 023
EMOP/PRO LDCs (%)	56.4	57.1	75.1	65.1

¹ 1996 figures are based on provisional statement of second closure of accounts.



