

**United Nations**  
**ECONOMIC**  
**AND**  
**SOCIAL COUNCIL**

**Nations Unies**  
**CONSEIL**  
**ECONOMIQUE**  
**ET SOCIAL**

RESTRICTED  
E/ICEF/94/Corr.1  
2 February, 1949  
ORIGINAL: ENGLISH

UNITED NATIONS INTERNATIONAL CHILDREN'S EMERGENCY FUND

PROGRAMME COMMITTEE

REPORT ON PROGRESS OF THE BCG PROGRAMME

SUBMITTED BY THE TECHNICAL DIRECTOR, JOINT ENTERPRISE

ANNEX B - PAGE 34

Account No. 203 (A) Local Transportation should read Kr. 54,000 (not 44,000)  
Total of (A) Personnel Expenses should read Kr. 926,000 (not 916,000)  
Total (Page 34) Administration Budget should read Kr. 1,148,000 (not 1,138,000)

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Carry Forward Administration Budget Total should read Kr. 1,148,000 (not 1,138,000)  
Account No. 218 Clothing should read Kr. 250,000 (not 220,000)  
Total Personnel Expenses-Operation should read Kr. 3,437,000 (not 3,407,000)

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Account No. 252 (C) Medical Equipment - Yugoslavia should read \$ 1,500 (not 11,500)  
Account No. 261 (C) General Expenditures Air Freight should read Kr. -17,100\* (not plus 17,100)  
Total of General Expenditures in dollars should read \$ 167,900 (not \$165,900)

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Total of (C) Other Expenses for Finland should read \$ 5,600 (not \$5,000)

\* The Joint Enterprise has bought an airplane engine for the Danish Red Cross plane, carrying vaccine and tuberculin, and accordingly the Danish Red Cross per November 30, 1948 owes the Joint Enterprise flights for this amount.

(1p.)

1pp