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COLLECTION OF CONTRIBUTIONS AS AT 30 NOVEMBER 1964

Report of the Secretary-General

1. In compliance with regulation 5.7 of the Financial Regulations of the United Nations there is presented herewith the following statements concerning the collection of contributions to the United Nations regular budget, the Special Account for the United Nations Emergency Force and the Ad Hoc Account for the United Nations Operation in the Congo and advances to the Working Capital Fund:

- I. Collection of advances to the Working Capital Fund and of assessed contributions during the period 1 January to 30 November 1964.
- II. Advances to the Working Capital Fund and assessed contributions due and unpaid as at 30 November 1964.
- III. Total of Working Capital Fund advances and assessed contributions outstanding as at 30 November 1964.
- IV. Summary of Working Capital Fund advances and assessed contributions due and received as at 30 November 1964.
- V. Voluntary contributions for 1963 and 1964 pledged or paid to the UNEF Special Account and the ONUC Ad Hoc Account, as at 30 November 1964.

2. Attention is invited to the report of the Committee on Contributions^{1/} and in particular to paragraphs 47 and 48 thereof: Payments received and adjustments effected since the issuance of the report (5 October 1964), as reflected in the above statements, necessitate a consequential revision of the information given in annex I of the report of the Committee on Contributions. It is the Secretary-General's understanding that there will be an addendum, as envisaged in paragraph 48 of the report, covering this point.

1/ Official Records of the General Assembly, Nineteenth Session, Supplement No. 10 (A/5810).

3. Attention is also invited to the following explanatory notes concerning the statements referred to in paragraph 1 above and annexed hereto:

(a) The statements do not include those States which were admitted to membership at the eighteenth session of the General Assembly - namely, Kenya, and, for the period 16 December 1963 to 26 April 1964, when it ceased to be a separate Member, Zanzibar.

(b) Invoices, when received, for services rendered in connexion with the contingents provided by certain States to UNEF and ONUC, may be set off against the unpaid contributions of such States.

(c) The amounts shown in statement II have been arrived at on the basis of the United Nations Financial Regulations and the relevant resolutions of the General Assembly including in particular resolution 1854 A (XVII) of 19 December 1962. With reference to the amounts shown to be due from certain Member States, the Permanent Missions concerned, including specifically those of Bulgaria, the Byelorussian Soviet Socialist Republic, Czechoslovakia, Mongolia, Poland, the Ukrainian Soviet Socialist Republic and the Union of Soviet Socialist Republics, have requested that attention be drawn to the position of their delegations at the fourth special and the eighteenth regular sessions of the General Assembly and, in the case of the Union of Soviet Socialist Republics, to the statement of the Soviet Government issued by the Union of Soviet Socialist Republics Mission on 21 March 1964. In particular, it has been requested that attention be drawn to the following:

- (i) To the extent that the amounts relate to expenditures under the UNEF Special Account and the ONUC Ad Hoc Account, these expenditures in their view have been illegally included and they do not consider themselves bound to participate in them under the provisions of Article 17 of the Charter;
- (ii) A similar position of principle applies in respect of their estimated share in some expenditures which have been included in the United Nations regular budget (i.e., the payment of interest and principle on the United Nations bond issue, the maintenance of the United Nations Commission for the Unification and Rehabilitation of Korea, the United Nations Memorial Cemetery in Korea, the United Nations Truce Supervision Organization in Palestine, and the United Nations Field Service);

- (iii) To the extent that the respective amounts under the regular budget relate to their dollar shares of the appropriations for technical assistance as provided for in part V of the budgets for 1963 and 1964, Bulgaria, the Byelorussian Soviet Socialist Republic, the Ukrainian Soviet Socialist Republic and the Union of Soviet Socialist Republics have formally offered to make payments in the equivalent amount of local currency. Notification has been received from Bulgaria, the Byelorussian Soviet Socialist Republic, the Ukrainian Soviet Socialist Republic and the Union of Soviet Socialist Republics that such amounts equivalent to \$12,800, \$33,280, \$126,720 and \$958,080 respectively, have been deposited to the United Nations account.

I. COLLECTION OF ADVANCES TO THE UNITED NATIONS CAPITAL FUND AND CONTRIBUTIONS TO THE UNITED NATIONS REGULAR BUDGET, TO THE UNITED NATIONS EMERGENCY FORCE SPECIAL ACCOUNT AND TO THE CHARGES ON THE ACCOUNT DURING THE PERIOD 1 JANUARY TO 30 NOVEMBER 1964

Member States	Working Capital Fund	1964 Contributions			Armed Forces Contributions		
		United Nations Regular Budget	United Nations Emergency Force Special Account	Charges on the Account	United Nations Regular Budget	United Nations Emergency Force Special Account	Charges on the Account
	US\$	US\$	US\$	US\$	US\$	US\$	US\$
Afghanistan	-	40,601.69	-	-	3.31	4,333.00	4,166.00
Algeria	-	20,414.00	-	-	4,566.00	-	-
Argentina	40,000.00	135,013.00	14,523.00	26,179.00	-	-	-
Australia	150,421.00	-	-	-	1,603,321.85	18,442.00	239,664.00
Austria	-	370,498.00	79,613.00	67,278.00	-	-	573,234.00
Belgium	-	970,395.00	212,299.00	-	36,133.09	-	-
Bolivia	6,000.00	-	-	-	31,610.00	-	-
Brazil	124,609.00	-	-	-	390,062.00	58,102.00	82,945.00
Bulgaria	30,432.00	-	-	-	147,013.00	-	-
Burma	-	57,632.00	6,066.00	5,860.00	-	-	-
Burundi	-	-	-	-	-	-	-
Byelorussian Soviet Socialist Republic	-	94,689.20	-	-	284,561.90	-	-
Cambodia	-	32,934.00	3,666.00	3,349.00	-	-	-
Cameroun	-	32,934.00	3,666.00	3,349.00	-	-	-
Canada	468,109.00	2,527,075.00	551,979.00	666,461.00	-	140,421.95	250,629.76
Central African Republic	-	32,934.00	1,210.00	-	-	2,236.00	3,349.00
Ceylon	13,392.00	74,099.00	7,798.00	7,535.00	15,548.00	-	-
Chad	-	-	-	-	-	-	-
Chile	38,892.00	-	-	-	328,530.00	-	-
China	358,605.00	-	-	-	3,117,455.00	-	100,000.00
Colombia	38,460.00	85,763.99	22,529.00	21,769.00	207,637.00	9,947.00	12,831.00
Congo (Brazzaville)	-	-	-	-	-	-	-
Congo (Democratic Republic of)	-	57,632.00	6,066.00	5,860.00	-	3,919.00	11,532.00
Costa Rica	-	16,733.88	-	-	15,231.12	1,500.00	-
Cuba	32,676.00	-	-	-	331,605.00	-	-
Cyprus	-	32,934.00	3,666.00	3,349.00	-	2,236.00	6,589.00
Czechoslovakia	55,993.40	637,689.60	1,294.24	173.00	720,687.00	-	-
Dahomey	-	-	-	-	-	-	-
Denmark	-	665,327.00	102,612.00	86,714.00	-	-	843.33
Dominican Republic	7,500.00	-	-	-	3,019.75	-	-
Ecuador	-	1,187.36	-	-	26,402.91	-	-
El Salvador	-	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-	-
Finland	-	304,632.00	69,459.00	59,318.00	-	-	-
France	-	4,092,160.00	1,090,882.00	-	276,210.00	-	-
Gabon	6,431.00	32,934.00	3,666.00	3,349.00	19,303.80	-	-
Ghana	-	74,099.00	7,798.00	7,535.00	27,287.27	5,077.00	14,827.00
Greece	-	182,618.00	19,930.00	19,256.00	101,515.67	12,976.00	37,829.00
Guatemala	7,500.00	-	-	-	31,708.00	-	-
Guinea	-	32,934.00	-	-	-	-	-
Haiti	-	-	-	-	43,848.00	-	-
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	32,934.00	7,076.00	5,980.00	-	-	-
India	-	1,469,340.50	179,902.00	169,959.00	159,999.50 ^{B/}	-	-
Indonesia	-	-	-	-	-	25,384.00	74,131.00
Iran	29,892.00	-	-	-	156,035.00	11,222.00	124,228.50
Iraq	-	-	-	-	-	-	-
Ireland	-	115,265.00	26,768.00	20,931.00	-	13,279.00	66,126.00
Israel	-	23,499.00	12,997.00	12,528.00	50,000.00	-	-
Italy	-	-	-	-	392,270.16	-	-
Ivory Coast	-	32,934.00	3,666.00	3,349.00	-	2,236.00	6,589.00
Jamaica	20,000.00	89,007.00	7,252.00	13,091.00	-	-	-
Japan	-	1,868,560.00	402,600.00	339,820.00	-	-	-
Jordan	6,000.00	32,934.00	-	-	31,965.00	-	-
Kuwait	16,000.00	48,614.00	5,343.00	9,938.00	-	-	-
Laos	6,000.00	-	3,666.00	3,349.00	26,938.00	2,236.00	6,589.00
Lebanon	-	41,166.00	-	-	4,333.00	-	-
Liberia	6,000.00	-	-	-	31,965.00	2,236.00	6,589.00
Libya	-	32,934.00	3,666.00	3,349.00	-	-	-
Luxembourg	-	39,894.00	8,846.00	7,475.00	-	4,762.00	16,474.00
Madagascar	-	32,934.00	3,666.00	-	-	-	-
Malaysia	-	107,053.00	11,265.00	10,084.00	-	-	-
Mali	-	32,934.00	3,666.00	-	-	2,271.50	-
Mauritania	-	16,806.43	-	-	44,912.26	-	-
Mexico	-	605,142.00	-	-	-	64,121.00	-
Mongolia	16,000.00	-	-	-	12,900.00	-	-
Morocco	-	115,265.00	4,233.00	11,721.00	-	7,893.00	140,826.00
Nepal	6,000.00	23	-	-	34,255.00	935.20	6,503.16
Netherlands	-	809,709.00	178,686.00	151,001.00	-	-	-
New Zealand	-	327,140.00	72,576.00	61,298.00	-	-	-
Nicaragua	6,000.00	-	-	-	13,173.75	1,234.00	-
Niger	-	30,493.00	-	-	-	-	-
Nigeria	-	178,900.00	18,196.00	17,282.00	-	-	-
Norway	-	360,564.00	79,613.00	67,278.00	-	-	-
Pakistan	-	209,799.00	36,393.00	-	10,000.00 ^{B/}	23,692.00	69,190.00
Paraguay	5,959.04	31,555.00	-	-	30,566.00	17,726.00	-
Peru	3,080.50	-	-	-	16,979.50	-	-
Philippines	-	80,121.00	-	-	16,692.00	22,282.72	-
Poland	-	164,666.00	17,330.50	33,490.00	-	-	-
Portugal	-	725,343.50	-	-	679,327.00	-	-
Romania	-	112,301.00	13,064.00	-	7,660.00	9,026.00	-
Rwanda	-	150,211.00	-	-	34,792.00	-	-
Rwanda	16,000.00	16,906.00	-	-	-	-	-
Saudi Arabia	-	57,632.00	-	-	-	-	-
Senegal	4,747.00	-	-	-	29,940.00	-	-
Sierra Leone	-	32,934.00	3,666.00	3,349.00	-	2,236.00	6,589.00
South Africa	6,431.00	352,532.00	93,765.00	-	19,733.75	-	-
Spain	-	-	-	-	26,406.50	-	-
Sudan	-	708,063.00	-	-	-	-	-
Sweden	-	1,046,997.00	-	-	-	-	-
Syria	-	-	3,666.00	3,349.00	39,820.00	-	-
Tanzania, United Republic of	-	32,934.00	3,666.00	3,349.00	-	-	-
Thailand	-	123,539.10	4,838.00	-	-	9,026.00	13,396.00
Togo	6,431.00	27,338.00	-	-	31,965.00	-	-
Trinidad & Tobago	16,000.00	68,006.90	5,609.00	10,471.00	-	-	-
Tunisia	-	41,146.00	-	-	-	-	-
Turkey	-	323,689.00	34,661.00	33,490.00	-	-	-
Uganda	16,000.00	61,006.00	-	-	-	-	-
Ukrainian Soviet Socialist Republic	-	360,589.80	-	-	755,225.73	-	-
U.S.S.R.	-	2,719,092.70	-	-	6,330,664.15	-	-
United Arab Republic	-	-	-	-	21,309.02	-	271,883.00
United Kingdom of Great Britain and Northern Ireland	-	6,125,710.00	1,341,024.00	1,133,260.00	-	-	142,755.31
United States of America	-	29,314,890.00	5,666,856.00	4,787,402.00	-	3,037,040.00	10,469,720.00
Upper Volta	-	7,130.00	-	-	25,744.00	-	-
Uruguay	16,371.00	-	-	-	192,286.56	-	-
Venezuela	-	424,656.00	45,059.00	43,537.00	-	-	85,663.00
Yemen	6,000.00	-	-	-	68,087.00	-	-
Yugoslavia	-	294,588.00	32,727.00	-	-	-	60,505.00
Total	1,617,961.94	61,876,687.00	10,790,313.50	7,888,413.00	17,172,921.86	3,222,556.37	13,004,323.26

Member States	Working Capital Fund	1964 Contributions ^{a/}			Arrear Contributions		
		United Nations Regular Budget	United Nations Emergency Force Special Account	Congo ad hoc Account	United Nations Regular Budget	United Nations Emergency Force Special Account	Congo ad hoc Account
	US \$	US \$	US \$	US \$	US \$	US \$	US \$
Afghanistan	-	3.31	4,333.00	4,186.00	-	37,810.50	38,417.50
Albania	-	12,320.00	3,466.00	3,349.00	-	35,564.00	40,893.00
Algeria	-	15,000.00	-	-	-	-	-
Argentina	-	807,672.00	87,518.00	84,361.00	106,604.15	824,908.00	530,092.00
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Belgium	-	-	-	179,408.00	-	-	3,871,651.00
Bolivia	-	51,095.00	3,466.00	3,349.00	22,826.00	32,970.00	51,484.40
Brazil	-	848,051.00	69,251.00	66,835.00	473,074.00	-	497,675.50
Bulgaria	-	164,665.00	17,350.00	16,744.00	28,304.00	140,383.00	174,002.00
Burma	-	-	-	-	-	-	-
Burundi	16,000.00	68,006.00	3,809.00	10,471.00	-	-	-
Byelorussian Soviet Socialist Republic	-	333,442.80	21,997.00	77,744.00	-	493,083.00	1,260,137.00
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Central African Republic	-	-	2,256.00	3,349.00	-	-	3,840.00
Ceylon	-	-	-	-	-	-	-
Chad	-	34,954.00	3,466.00	3,349.00	-	3,033.00	6,488.23
Chile	-	207,082.00	22,229.00	21,769.00	32,369.00	106,469.00	203,078.00
China	-	3,736,053.00	393,997.00	382,617.00	306,774.00	4,347,629.50	6,354,589.50
Colombia	-	130,322.00	-	-	-	-	-
Congo (Brazzaville)	-	32,954.00	3,466.00	3,349.00	-	2,256.00	6,589.00
Congo (Democratic Republic of the)	-	-	-	-	-	-	-
Costa Rica	-	16,200.12	3,466.00	3,349.00	-	8,384.09	20,564.50
Cuba	-	173,284.00	19,065.00	18,419.00	32,676.00	203,411.00	242,840.00
Cyprus	-	10.00	-	-	-	-	-
Czechoslovakia	-	193,168.40	163,993.00	159,488.00	-	933,084.00	2,603,920.00
Denmark	-	24,632.76	2,393.00	3,349.00	-	-	3,644.81
Dominican Republic	-	40,441.00	4,333.00	4,186.00	36,211.25	13,096.00	50,317.00
Dominica	-	47,317.64	3,199.00	3,023.00	-	8,173.68	4,674.96
El Salvador	-	31,221.00	3,466.00	3,349.00	-	8,980.00	10,947.00
Ethiopia	-	41,166.00	4,333.00	4,186.00	-	2,821.00	8,238.00
Finland	-	-	-	-	-	-	-
France	-	721,413.00	-	888,069.00	-	-	16,143,083.00
Gabon	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Guatemala	-	40,723.00	4,333.00	4,186.00	29,118.00	20,874.00	38,209.00
Guinea	-	-	3,466.00	3,349.00	-	10,473.00	6,589.00
Guinea-Bissau	6,000.00	51,770.00	3,466.00	3,349.00	34,087.00	16,726.00	30,566.50
Honduras	-	32,656.00	3,466.00	3,349.00	24,989.00	10,664.00	30,566.50
Hungary	-	419,890.00	90,228.00	76,849.00	720,821.00	456,083.00	918,775.00
Iceland	-	-	-	-	-	-	-
India	-	139,999.30 ^{b/}	-	-	-	-	-
Indonesia	-	570,498.00	38,993.00	37,676.00	-	-	-
Iran	-	160,904.00	17,350.00	16,744.00	-	-	-
Iraq	-	72,344.00	7,793.00	7,335.00	-	21,675.00	90,971.00
Ireland	-	-	-	-	-	-	-
Israel	-	100,000.00	-	-	-	-	-
Italy	-	1,244,859.00	396,893.00	334,899.00	-	218,461.00	732,019.00
Ivory Coast	-	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	-	-	3,466.00	3,349.00	-	36,364.00	40,893.00
Kuwait	-	-	-	-	-	-	-
Laos	-	32,954.00	-	-	3,027.00	-	-
Lebanon	-	-	4,333.00	4,186.00	-	19,518.00	7,922.02
Liberia	-	32,954.00	3,466.00	3,349.00	-	-	-
Libya	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	3,349.00	-	-	24,919.00
Malaysia	-	-	-	-	-	-	-
Mali	-	-	-	3,349.00	-	-	20,910.00
Mauritania	-	16,139.33	3,466.00	3,349.00	-	3,432.00	13,866.00
Mexico	-	-	64,321.00	61,976.00	-	304,521.00	739,237.00
Mongolia	-	32,954.00	3,466.00	3,349.00	19,171.00	3,432.00	13,866.00
Morocco	-	-	7,898.00	-	-	-	-
Nepal	-	32,973.77	3,466.00	3,349.00	-	2,256.00	6,589.00
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	32,779.00	3,466.00	3,349.00	19,416.00	3,617.73	30,566.50
Niger	-	2,441.00	3,466.00	3,349.00	-	7,239.00	21,973.50
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Pakistan	-	140,000.00 ^{b/}	-	35,164.00	-	-	-
Paraguay	-	-	3,466.00	3,349.00	-	12,769.00	30,566.50
Peru	2,919.50	32,954.00	3,466.00	3,349.00	31,963.00	28,706.00	20,880.00
Philippines	-	164,666.00	17,350.00	-	-	-	-
Poland	-	259,314.50	226,453.00	191,369.00	-	1,390,410.00	2,874,641.00
Portugal	-	19,432.00	-	13,996.00	-	-	180,277.00
Romania	-	113,225.00	36,613.00	47,842.00	-	409,381.00	993,173.00
Rwanda	-	31,102.00	3,809.00	10,471.00	-	-	-
Saudi Arabia	-	-	6,066.00	5,860.00	-	39,298.00	63,627.00
Senegal	-	41,166.00	4,333.00	4,186.00	9,990.00	3,752.00	16,232.00
Sierra Leone	-	-	-	-	-	-	-
Somalia	-	32,954.00	3,466.00	3,349.00	12,231.23	2,256.00	14,096.07
South Africa	-	64,150.00	-	79,239.00	-	-	1,424,090.00
Spain	-	-	74,321.00	72,002.00	-	913,676.00	913,157.00
Sri Lanka	-	57,652.00	6,066.00	5,860.00	-	79,087.00	-
Sweden	-	-	289,998.00	194,359.00	-	-	-
Syria	-	41,166.00	4,333.00	4,186.00	-	59,483.00	16,193.00
Tanzania, United Republic of	-	-	-	-	-	-	-
Thailand	-	-	9,026.00	13,596.00	-	-	12,962.00
Togo	-	3,596.00	3,466.00	3,349.00	-	7,239.00	21,973.50
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	4,333.00	4,186.00	-	2,821.00	8,238.00
Turkey	-	-	-	-	-	-	-
Uganda	-	-	3,809.00	10,471.00	-	-	-
Ukrainian Soviet Socialist Republic	-	1,269,609.20	350,294.00	296,024.00	-	1,887,904.00	4,889,673.00
Union of Soviet Socialist Republics	-	5,591,325.50	2,638,435.00	2,235,114.70	-	13,638,166.00	56,934,971.00
United Arab Republic	-	201,629.00	21,663.00	20,931.00	3,423.52	298,844.00	27,436.00
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United States of America	-	-	-	-	-	-	-
Upper Volta	-	25,733.14	3,466.00	3,349.00	-	11,001.00	10,796.00
Uruguay	-	85,853.00	9,332.00	9,209.00	16,411.44	31,188.00	83,453.00
Venezuela	-	-	-	-	-	-	-
Yemen	-	32,954.00	3,466.00	3,349.00	10,769.50	36,364.00	40,893.00
Yugoslavia	-	-	-	31,816.00	-	-	301,453.00
	24,919.50	23,518,143.00	3,333,364.50	3,866,060.00	2,138,777.11	29,364,641.00	82,106,310.99

^{a/} Including contributions due for 1963 and 1964 for the new Member States (Algeria, Burundi, Jamaica, Kuwait, Rwanda, Trinidad and Tobago, and Uganda) as well as the Afghanistan portion of the General Assembly.

III. TOTAL OF WORKING CAPITAL FUND ADVANCES AND ASSESSED CONTRIBUTIONS OUTSTANDING AS AT 30 NOVEMBER 1964

	<u>Current</u> US \$	<u>Arrears</u> US \$	<u>Total amount due</u> US \$
Working Capital Fund	16,000.00	8,919.50	24,919.50
United Nations Regular Budget	23,318,145.00	2,138,777.11	25,456,922.11
United Nations Emergency Force	5,333,386.50	29,564,841.00	34,898,227.50
Congo ad hoc Account	5,866,060.00	82,106,310.99	87,972,370.99
	<u>34,533,591.50</u>	<u>113,818,848.60</u>	<u>148,352,440.10</u>

a/ Includes contributions due from new Member States for 1962 and 1963 as assessed in 1964.

IV. SUMMARY OF WORKING CAPITAL FUND ADVANCES AND ASSESSED CONTRIBUTIONS DUE AND RECEIVED AS AT 30 NOVEMBER 1964

	<u>Total Amount appropriated</u> US \$	<u>Total credits</u> US \$	<u>Voluntary contributions</u> US \$	<u>Net assessment</u> US \$	<u>Payments received</u> US \$	<u>Percentage of net assessment received</u> US %	<u>Balance due</u> US \$
Working Capital Fund	40,132,000.00	-	-	40,132,000.00	40,107,080.50	99.94	24,919.50
1962 contributions	74,124,117.00	6,659,736.00	-	67,464,381.00	67,148,002.00	99.53	316,379.00
1963 contributions	89,406,446.00	7,022,725.00	-	82,499,193.00	80,676,794.89	97.79	1,822,398.11
1961 and 1962 contributions for new Member States b/	115,472.00						
1964 contributions	91,853,932.00	6,947,032.00	-	85,194,632.00	61,876,487.00	72.63	23,318,145.00
1962 and 1963 contributions for new Member States a/	287,732.00						
UNEP 1957 assessments	30,000,000.00	-	14,971,012.00	15,028,988.00	11,268,975.00	74.98	3,760,013.00
UNEP 1958 assessments	25,000,000.00	-	-	25,000,000.00	17,898,060.72	71.59	7,101,939.28
UNEP 1959 assessments	19,000,000.00	41,226.00	3,795,000.00	15,163,774.00	10,874,263.00	71.71	4,289,511.00
UNEP 1960 assessments	20,000,000.00	78,223.00	3,475,000.00	16,446,777.00	11,768,283.91	71.55	4,678,493.09
UNEP 1961 assessments	18,989,898.00	69,510.00	1,685,481.50 a/	17,245,008.50	12,504,069.75	72.51	4,740,938.75
UNEP 1960 assessments for new Member States a/	10,102.00						
UNEP 1962 assessments	9,750,000.00	77,822.00	1,389,474.00	8,282,704.00	6,030,880.00	72.81	2,251,824.00
UNEP 1963 assessments	9,500,000.00	-	691,893.00 b/	8,808,107.00	6,068,377.12	68.90	2,739,729.88
UNEP 1961 and 1962 assessments for new Member States	4,784.00	-	-	4,784.00	2,392.00	-	2,392.00
NEF 1964 assessments	17,750,000.00	-	1,656,356.00 c/	16,093,644.00	10,767,286.50	66.90	5,326,357.50
UNEP 1962 and 1963 assessments for new Member States	20,056.00	-	-	20,056.00	13,027.00	-	7,029.00
Congo 1960 assessments	48,500,000.00	-	3,900,000.00	44,600,000.00	28,605,474.10	64.14	15,994,525.90
Congo 1961 assessments	100,000,000.00	-	15,305,596.00	84,694,404.00	55,372,427.93	65.59	29,052,536.07
Congo 1962 assessments	80,000,000.00	57,058.00	11,400,800.00	68,542,142.00	43,498,992.00	63.46	25,043,150.00
Congo 1963 assessments	33,000,000.00	-	2,965,256.00 c/	30,034,744.00	18,033,198.98	60.04	12,001,545.02
Congo 1961 and 1962 assessments for new Member States	29,108.00	-	-	29,108.00	14,554.00	-	14,554.00
Congo 1964 assessments	15,000,000.00	-	1,207,116.00 c/	13,792,884.00	7,948,190.00	57.63	5,844,694.00
Congo 1962 and 1963 assessments for new Member States	61,789.00	-	-	61,789.00	40,423.00	-	21,366.00

Under Financial Regulation 5.2 (e) an adjustment was made to the amount of the appropriations for 1963 in respect of these contributions.

Under Financial Regulation 5.2 (c) an adjustment was made to the amount of the appropriations for 1964 in respect of these contributions.

The total of the voluntary contributions was \$1,935,000 of which \$249,518.50 was credited to Section 9 of the UNEP budget for 1961 under General Assembly resolution 1575 (XV).

Under Financial Regulation 5.2 (e) an adjustment was made to the amount of the appropriations for 1961 in respect of these contributions.

Represents amount of voluntary contributions required to finance authorized expenditures in excess of the total amount assessed. For the voluntary contributions pledged or paid, see statement V.

V. VOLUNTARY CONTRIBUTIONS FOR 1963 AND 1964 PLEDGED
OR PAID AS AT 30 NOVEMBER 1964

<u>Member States</u>	<u>United Nations Emergency Force Special Account</u>		<u>Congo Ad hoc Account^{a/}</u>	
	US \$		US \$	
	<u>1963</u>	<u>1964</u>	<u>1963</u>	<u>1964</u>
Australia	19,000.00	45,200.00	92,000.00	36,500.00
Austria	5,000.00	12,300.00	25,000.00	9,900.00
Canada	37,000.00	-	173,000.00	90,000.00
Denmark	8,000.00	18,000.00	37,000.00	13,286.00
Finland	5,365.00	9,756.00	18,635.00	8,244.00
France	70,000.00	-	-	-
Ireland	1,179.00	3,821.00	5,053.00	2,947.00
Japan	19,116.00	45,864.00	81,927.00	33,425.00
Netherlands	13,000.00	31,139.00	57,000.00	22,694.00
New Zealand	4,112.00	10,164.00	22,916.00	9,002.00
Norway	7,000.00	13,000.00	28,000.00	10,000.00
Sweden	25,000.00	37,500.00	75,000.00	37,500.00
United Kingdom	90,000.00	200,000.00	410,000.00	175,000.00
United States of America	371,546.00	871,905.00	1,768,479.00	704,111.00
TOTAL	<u>675,318.00</u>	<u>1,298,649.00</u>	<u>2,794,010.00</u>	<u>1,152,609.00</u>

^{a/} The Congolese Government has paid the equivalent in Congolese francs of \$3.2 million towards the cost of maintaining the ONUC forces in the Congo for the period 1 January to 30 June 1964.