



STATEMENT ON THE COLLECTION OF CONTRIBUTIONS
AS AT 31 MAY 1963

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Note:

- (1) The statement does not include the Member States admitted to the Organization at the seventeenth session of the General Assembly since their assessments for 1962 and 1963 have not yet been established.
- (2) Invoices, when received, for services rendered in connexion with the contingents provided by certain States to UNEF and ONUC will be set off against the unpaid contributions of those States.

I. LIST OF PAYMENTS RECEIVED DURING MAY 1963

1963 Contributions:

<u>Member States</u>	<u>Working Capital Fund</u> US \$	<u>United Nations Regular Budget</u> US \$	<u>United Nations Emergency Force Special Account</u> US \$	<u>Congo ad hoc Account</u> US \$
Austria	-	30,000.00	-	-
Congo (Leopoldville)	11,256.00	56,018.00	-	-
Cyprus	-	10,655.00	-	-
Ecuador	3,401.34	2,539.01	-	-
Guinea	6,431.00	31,965.00	-	-
Iraq	13,500.00	70,165.00	-	-
Israel	20,216.00	54,784.00	-	-
Libya	6,000.00	31,965.00	-	-
Luxembourg	7,392.00	35,458.01	-	-
Nigeria	33,767.00	167,814.00	-	-
Peru	14,892.00	62,781.00	-	-
Philippines	59,677.00	129,944.50	-	-
Romania	47,785.00	26,622.00	-	-
Tanganyika	16,000.00	32,071.00	-	-
Turkey	57,950.00	255,342.00	-	-
	<u>298,267.34</u>	<u>998,123.52</u>	<u>-</u>	<u>-</u>

Arrear Contributions:

Bolivia	-	24,274.00	-	-
Bulgaria	-	71,701.00	-	-
Congo (Leopoldville)	-	17,669.50	1,362.00	11,196.00
Congo (Brazzaville)	-	26,368.60	8,745.00	16,452.00
Cuba	-	5,000.00	-	-
Czechoslovakia	-	500,000.00	-	-
Ecuador	-	-	-	2,309.98
Guinea	-	25,682.00	-	33,664.00
Haiti	-	22,500.00	-	-
Hungary	-	259,841.00	-	-
Laos	-	24,746.00	3,722.00	17,611.00
Niger	-	38,317.00	-	-
Paraguay	-	8,138.50	5,876.00	9,686.50
Philippines	-	-	485.00	-
Tanganyika	-	28,868.00	1,196.00	7,277.00
United Arab Republic	-	228,047.28	-	-
	<u>-</u>	<u>1,281,152.88</u>	<u>21,386.00</u>	<u>98,196.48</u>

GRAND TOTAL \$2,697,126.22

Member States	United Nations Regular Budget					Total Due US \$
	Advances to the Working Capital Fund					
	1963 US \$	1962 US \$	1961 US \$	1960 US \$	1959 US \$	
Afghanistan	7,392.00	-	-	-	-	46,851.00
Albania	6,000.00	15,648.00	-	-	-	53,613.00
Argentina	150,421.00	611,362.00	315,815.00	-	-	1,860,547.00
Australia	-	-	-	-	-	647,268.50
Austria	-	-	-	-	-	277,372.00
Belgium	178,921.00	741,687.00	57,212.09	-	-	1,918,890.09
Bolivia	6,000.00	24,274.00	136.00	-	-	60,536.00
Brazil	154,609.00	2,391.00	-	-	-	980,116.00
Bulgaria	30,432.00	15,387.00	-	-	-	205,749.00
Burma	10,393.00	-	-	-	-	66,304.00
Byelorussian Soviet Socialist Republic	78,539.00	-	-	-	-	494,213.00
Cambodia	6,000.00	24,746.00	-	-	-	62,711.00
Cameroon	-	-	-	-	-	784,006.43
Canada	468,109.00	-	-	-	-	38,396.00
Central African Republic	6,431.00	-	-	-	-	85,285.00
Ceylon	13,392.00	-	-	-	-	-
Chad	-	-	-	-	-	-
Chile	38,892.00	160,340.00	-	-	-	399,991.00
China	680,752.00	2,650,814.00	-	-	-	6,955,795.00
Colombia	38,460.00	-	-	-	-	246,097.00
Congo (Brazzaville)	6,431.00	-	-	-	-	38,396.00
Congo (Leopoldville)	6,000.00	9,231.12	-	-	-	-
Costa Rica	32,676.00	132,913.00	61,551.00	-	-	47,196.12
Cuba	-	-	-	-	-	396,957.00
Cyprus	-	-	-	-	-	21,310.00
Czechoslovakia	178,738.00	49,255.40	-	-	-	1,138,180.40
Dahomey	6,431.00	15,854.89	-	-	-	54,250.89
Denmark	-	-	-	-	-	-
Dominican Republic	7,500.00	-	-	-	-	46,731.00
Ecuador	-	-	-	-	-	45,193.99
El Salvador	5,891.00	-	-	-	-	37,146.00
Ethiopia	-	-	-	-	-	-
Federation of Malaya	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	886,036.00	4,667,518.00	-	-	-	5,553,554.00
Gabon	6,431.00	-	-	-	-	36,396.00
Ghana	13,715.00	-	-	-	-	85,688.00
Greece	34,500.00	6,633.67	-	-	-	218,181.67
Guatemala	7,500.00	32,203.00	9,601.00	-	-	88,822.00
Guinea	-	-	-	-	-	-
Haiti	6,000.00	24,949.00	22,185.00	-	-	83,935.00
Honduras	6,000.00	25,835.00	3,303.00	-	-	66,825.00
Hungary	-	-	-	-	-	813,696.00
Iceland	-	-	-	-	-	-
India	-	139,999.50 ^{a/}	-	-	-	139,999.50
Indonesia	67,284.00	-	-	-	-	426,833.00
Iran	29,892.00	-	-	-	-	185,927.00
Iraq	-	-	-	-	-	-
Ireland	20,784.00	-	-	-	-	132,607.00
Israel	-	-	-	-	-	65,109.00
Italy	335,892.00	-	-	-	-	2,125,885.00
Ivory Coast	6,431.00	-	-	-	-	38,343.00
Japan	-	-	-	-	-	37,965.00
Jordan	6,000.00	-	-	-	-	37,965.00
Laos	6,000.00	-	-	-	-	37,965.00
Lebanon	-	-	-	-	-	-
Liberia	6,000.00	31,965.00	-	-	-	37,965.00
Libya	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Mexico	111,324.00	-	-	-	-	698,625.00
Morocco	19,639.00	-	-	-	-	131,515.00
Nepal	6,000.00	2,290.81	-	-	-	40,255.81
Netherlands	-	-	-	-	-	-
New Zealand	61,392.00	-	-	-	-	378,579.00
Nicaragua	6,000.00	25,958.00	2,831.18	-	-	66,599.18
Niger	6,431.00	1,783.00	-	-	-	40,179.00
Nigeria	-	-	-	-	-	-
Norway	-	24,885.64	-	-	-	24,885.64
Pakistan	63,216.00	140,000.00 ^{a/}	-	-	-	538,898.00
Panama	5,969.04	-	-	-	-	36,555.04
Paraguay	6,000.00	26,113.00	20,806.50	-	-	84,884.50
Peru	-	-	-	-	-	14,892.00
Philippines	-	-	-	-	-	189,621.50
Poland	191,030.00	-	-	-	-	1,184,654.00
Portugal	23,569.00	-	-	-	-	151,321.00
Romania	-	-	-	-	-	229,042.00
Saudi Arabia	-	-	-	-	-	-
Senegal	4,747.00	-	-	-	-	44,677.00
Somalia	6,431.00	-	-	-	-	38,396.00
South Africa	-	-	-	-	-	24,406.50
Spain	-	-	-	-	-	-
Sudan	10,608.00	2,392.00	-	-	-	68,965.00
Sweden	-	-	-	-	-	194,029.00
Syria	7,464.00	32,356.00	-	-	-	79,767.00
Thailand	24,000.00	-	-	-	-	143,664.00
Togo	6,431.00	-	-	-	-	38,396.00
Tunisia	-	-	-	-	-	27,086.00
Turkey	-	-	-	-	-	57,950.00
Ukrainian Soviet Socialist Rep. Union of Soviet Socialist Reps.	298,943.00	-	-	-	-	1,881,670.00
United Arab Rep.	2,260,069.00	-	-	-	-	14,211,567.00
United Arab Rep.	37,320.00	82,268.68 ^{b/}	-	-	-	315,120.68
United Kingdom	-	-	-	-	-	1,485,408.00
United States of America	4,797,713.00	26,532,732.01	-	-	-	31,330,445.01
Upper Volta	-	25,744.00	-	-	-	25,744.00
Uruguay	16,391.00	82,963.00	60,000.00	-	-	225,009.00
Venezuela	-	-	-	-	-	-
Yemen	6,000.00	31,965.00	772.50	-	-	64,850.50
Yugoslavia	-	285,465.00	-	-	-	285,465.00
Mauritania	11,553,562.04	64,137,873.07	5,314,272.57	-	-	81,599,920.95
Mongolia	16,000.00	32,071.00	2,686.00	-	-	76,939.00
Sierra Leone	16,000.00	32,071.00	-	-	-	48,071.00
Tanganyika	-	-	-	-	-	-
	11,565,562.04	64,202,015.07	5,340,454.57	556,899.27	-	81,664,930.95

a/ This balance represents an amount withheld by the Government pending allocation of a credit of \$140,000 from the Working Capital Fund which is the subject of consultations between the Governments of India and Pakistan.

In the meantime, the sum of \$140,000 is being held in a suspense account by the United Nations.

b/ Balance carried forward from 1961 when the United Arab Republic and Syria were assessed jointly.

III. STATUS OF CONTRIBUTIONS DUE TO THE UNITED NATIONS EMERGENCY FORCE SPECIAL ACCOUNT

Member States	1 January to 30 June 1962 US \$	1961 US \$	1960 US \$	1959 US \$	1958 US \$	1957 US \$	Total Due US \$
Afghanistan	907.00	5,583.50	5,926.00	9,092.00	15,000.00	2,814.00	39,322.50
Albania	735.00	7,484.00	3,951.00	6,062.00	10,000.00	5,876.00	34,108.00
Argentina	18,442.00	103,291.00	109,594.00	168,180.00	285,000.00	171,869.00	856,376.00
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Belgium	115,533.00	43,245.00	-	6,056.00	12,500.00	7,345.00	158,778.00
Bolivia	735.00	7,484.00	3,939.00	-	-	-	38,059.00
Brazil	-	-	-	-	-	-	-
Bulgaria	3,720.00	29,938.00	15,826.00	24,257.00	35,000.00	20,565.00	129,306.00
Burma	-	-	-	-	-	-	-
Byelorussian Soviet Socialist Republic	50,170.00	87,943.00	46,419.00	71,219.00	117,500.00	70,510.00	443,761.00
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Central African Republic	-	-	-	-	-	-	-
Ceylon	-	-	-	-	-	-	-
Chad	777.00	-	-	-	-	-	777.00
Chile	4,765.00	25,125.00	26,643.00	35,269.00	-	-	91,802.00
China	217,133.00	466,207.50	989,797.00	759,151.00	1,252,500.00	505,048.00	4,189,836.50
Colombia	-	-	-	-	-	-	-
Congo (Brazzaville)	-	-	-	-	-	-	-
Congo (Leopoldville)	-	-	-	-	-	-	-
Costa Rica	735.00	3,722.00	3,171.09	-	-	-	7,628.09
Cuba	4,008.00	46,778.00	24,679.00	37,874.00	65,000.00	12,662.00	191,001.00
Cyprus	-	-	-	-	-	-	-
Czechoslovakia	113,093.00	162,787.00	85,983.00	131,856.00	205,000.00	123,393.00	822,112.00
Dahomey	777.00	381.93	-	-	-	-	1,158.93
Denmark	-	-	-	-	-	-	-
Dominican Republic	919.00	9,356.00	-	-	-	-	10,275.00
Ecuador	-	-	-	-	-	-	-
El Salvador	724.00	4,653.00	-	9,067.00	27,500.00	16,159.00	5,377.00
Ethiopia	907.00	5,583.50	5,868.00	-	-	-	65,084.50
Federation of Malaya	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Guatemala	919.00	4,653.00	4,915.00	7,566.00	-	-	18,053.00
Guinea	735.00	7,484.00	-	-	-	-	8,219.00
Haiti	735.00	3,722.00	3,951.00	6,062.00	-	-	14,470.00
Honduras	735.00	3,722.00	3,951.00	-	-	-	8,408.00
Hungary	54,126.00	78,587.00	41,516.00	63,627.00	97,500.00	67,572.00	402,928.00
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran	-	-	-	-	-	-	-
Iraq	1,654.00	16,840.00	8,854.00	13,623.00	30,000.00	5,627.00	76,598.00
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Ivory Coast	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	735.00	7,484.00	3,951.00	6,062.00	10,000.00	5,876.00	34,108.00
Laos	-	-	-	-	-	-	-
Lebanon	919.00	4,653.00	4,938.00	7,576.00	1,759.00	-	19,845.00
Liberia	-	-	-	-	-	-	-
Libya	735.00	7,484.00	3,951.00	6,062.00	10,000.00	5,876.00	34,108.00
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Mali	15.50	-	-	-	-	-	15.50
Mexico	13,629.00	132,849.00	70,158.00	107,564.00	170,000.00	32,828.00	527,028.00
Morocco	-	-	-	-	-	-	-
Nepal	735.00	200.20	-	-	-	-	935.20
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	735.00	2,595.75	-	-	-	-	3,330.75
Niger	777.00	3,762.00	444.00	-	-	-	4,983.00
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-
Panama	735.00	3,722.00	3,939.00	6,056.00	12,500.00	1,289.00	28,241.00
Paraguay	735.00	3,722.00	3,951.00	6,062.00	10,000.00	-	24,470.00
Peru	1,826.00	20,582.00	10,817.00	16,649.00	37,500.00	7,034.00	94,408.00
Philippines	-	-	-	-	-	-	-
Poland	60,854.00	256,343.00	135,134.00	207,514.00	380,000.00	229,159.00	1,269,004.00
Portugal	-	-	-	-	-	-	-
Romania	30,816.00	63,618.00	33,406.00	51,442.00	122,500.00	73,448.00	375,230.00
Saudi Arabia	1,297.00	11,227.00	5,915.00	9,087.00	17,500.00	10,283.00	55,309.00
Senegal	971.00	-	-	-	-	-	971.00
Somalia	-	-	-	-	-	-	-
South Africa	-	-	-	-	-	-	-
Spain	15,720.00	174,013.00	91,643.00	140,826.00	277,500.00	167,462.00	867,164.00
Sudan	1,297.00	11,227.00	5,868.00	9,067.00	27,500.00	16,159.00	71,118.00
Sweden	-	-	-	-	-	-	-
Syria ^{a/}	915.00	-	-	-	20,000.00	11,752.00	32,667.00
Thailand	2,940.00	-	-	-	-	-	2,940.00
Togo	777.00	3,762.00	444.00	-	-	-	4,983.00
Tunisia	-	-	-	-	-	-	-
Turkey	-	-	-	-	-	-	-
Ukrainian Soviet Socialist Republic	191,019.00	336,801.00	177,778.00	272,747.00	450,000.00	271,759.00	1,700,104.00
Union of Soviet Socialist Republics	1,444,204.00	2,548,457.00	2,706,146.00	2,063,805.00	3,405,000.00	2,050,676.00	14,218,288.00
United Arab Republic	4,574.00	59,876.00	31,477.00	48,432.00	87,500.00	52,883.00	284,742.00
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United States of America	-	-	-	-	-	-	-
Upper Volta	777.00	7,524.00	444.00	-	-	-	8,745.00
Uruguay	2,010.00	11,167.00	11,806.00	-	-	-	24,983.00
Venezuela	735.00	7,484.00	3,951.00	6,062.00	10,000.00	5,876.00	34,108.00
Yemen	-	-	-	-	-	-	-
Yugoslavia	2,373,466.50	4,803,123.38	4,691,144.09	4,313,974.00	7,201,759.00	3,951,800.00	27,335,266.97
Mauritania	780.00	416.00	-	-	-	-	1,196.00
Mongolia	780.00	416.00	-	-	-	-	1,196.00
Sierra Leone	-	-	-	-	-	-	-
Tanganyika	2,375,026.50	4,803,955.38	4,691,144.09	4,313,974.00	7,201,759.00	3,951,800.00	27,337,658.97

a/ For the years 1959, 1960 and 1961 assessments have been shown against the United Arab Republic.

IV. STATUS OF CONTRIBUTIONS DUE TO THE CONGO AD HOC ACCOUNT

Member States	1 November 1961 to 30 June 1962 US \$	1 January to 31 October 1961 US \$	14 July to 31 December 1960 US \$	Total Due US \$
Afghanistan	7,949.00	11,887.00	14,529.50	34,365.50
Albania	6,300.00	7,925.00	19,373.00	33,664.00
Argentina	160,664.00	219,911.00	18,797.00	399,372.00
Australia	359,637.00	65,335.00	-	424,972.00
Austria	958,903.00	1,287,766.00	629,615.00	2,876,284.00
Belgium	6,366.00	7,925.00	19,373.00	33,664.00
Bolivia	163,940.00	202,030.00	44,922.50	410,942.50
Brazil	31,865.00	31,699.00	77,491.00	141,055.00
Burma	-	-	-	-
Byelorussian Soviet Socialist Republic	415,604.00	465,577.00	227,630.00	1,108,811.00
Cambodia	6,366.00	7,925.00	13,007.00	27,298.00
Cameroon	-	-	-	-
Canada	-	-	-	-
Central African Republic	-	-	-	-
Ceylon	6,396.00	6,418.50	-	12,814.50
Chad	41,372.00	53,492.00	65,383.00	160,247.00
Chile	1,823,774.00	2,481,426.00	1,446,543.50	5,751,743.50
Colombia	-	-	-	-
Congo (Brazzaville)	-	-	-	-
Congo (Leopoldville)	6,366.00	7,925.00	9,686.50	23,977.50
Costa Rica	34,989.00	49,529.00	121,080.00	205,598.00
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czechoslovakia	935,266.00	861,813.00	421,358.00	2,218,437.00
Dahomey	6,246.06	-	-	6,246.06
Denmark	7,958.00	9,905.00	24,216.00	42,079.00
Dominican Republic	2,880.77	-	-	2,880.77
Ecuador	-	-	-	-
El Salvador	6,358.00	9,905.00	14,529.50	16,263.00
Ethiopia	7,949.00	11,887.00	-	34,365.50
Federation of Malaya	-	-	-	-
Finland	-	-	-	-
France	4,746,601.00	6,339,772.00	3,099,642.00	14,186,015.00
Gabon	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Guatemala	7,958.00	9,905.00	12,108.00	29,971.00
Guinea	-	-	-	-
Haiti	6,366.00	7,925.00	9,686.50	23,977.50
Honduras	6,366.00	7,925.00	9,686.50	23,977.50
Hungary	447,646.00	83,210.00	203,414.00	734,270.00
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran	31,823.00	41,605.00	25,853.50	99,281.50
Iraq	14,324.00	17,831.00	43,589.00	75,744.00
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Ivory Coast	-	-	-	-
Japan	-	-	-	-
Jordan	6,366.00	7,925.00	19,373.00	33,664.00
Lacs	-	-	-	-
Lebanon	7,958.00	4,150.02	-	12,108.02
Liberia	-	-	-	-
Libya	7,949.00	-	-	7,949.00
Luxembourg	6,394.00	10,936.00	-	17,330.00
Madagascar	-	-	-	-
Mali	6,396.00	7,925.00	-	14,321.00
Mexico	117,801.00	140,664.00	343,366.00	602,331.00
Morocco	22,282.00	27,736.00	67,805.00	117,823.00
Nepal	6,366.00	137.16	-	6,503.16
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	6,366.00	7,925.00	9,686.50	23,977.50
Niger	6,396.00	7,925.00	1,065.50	15,386.50
Nigeria	-	-	-	-
Norway	-	-	-	-
Pakistan	-	-	-	-
Panama	6,366.00	7,925.00	9,686.50	23,977.50
Paraguay	6,366.00	7,925.00	-	14,291.00
Peru	15,907.00	21,793.00	26,637.50	64,337.50
Philippines	-	-	-	-
Poland	510,845.00	678,553.00	663,517.00	1,852,915.00
Portugal	25,431.00	39,624.00	96,864.00	161,919.00
Romania	255,713.00	336,800.00	164,668.00	757,181.00
Saudi Arabia	11,149.00	11,887.00	29,059.00	52,095.00
Senegal	7,994.00	-	-	7,994.00
Somalia	6,396.00	1,111.07	-	7,507.07
South Africa	423,528.00	554,730.00	271,219.00	1,249,477.00
Spain	136,816.00	184,250.00	450,417.00	771,483.00
Sudan	-	-	-	-
Sweden	-	-	-	-
Syria ^{a/}	7,955.00	-	-	7,955.00
Thailand	25,465.00	-	-	25,465.00
Togo	6,396.00	7,925.00	1,065.50	15,386.50
Tunisia	-	-	-	-
Turkey	-	-	-	-
Ukrainian Soviet Socialist Republic	1,582,482.00	1,783,061.00	871,774.00	4,237,317.00
Union of Soviet Socialist Republics	11,964,509.00	13,491,828.00	6,596,425.00	32,052,762.00
United Arab Republic	39,775.00	63,398.00	154,982.00	258,155.00
United Kingdom	-	-	-	-
United States of America	6,396.00	7,925.00	2,131.00	16,452.00
Upper Volta	17,495.00	23,774.00	29,059.00	70,332.00
Uruguay	82,778.00	99,059.00	121,079.50	302,916.50
Venezuela	6,366.00	7,925.00	19,373.00	33,664.00
Yemen	-	-	-	-
Yugoslavia	60,505.00	69,341.00	169,512.00	299,358.00
	<u>25,659,209.83</u>	<u>29,922,660.75</u>	<u>16,690,779.00</u>	<u>72,272,649.58</u>
Mauritania	6,400.00	877.00	-	7,277.00
Mongolia	6,400.00	877.00	-	7,277.00
Sierra Leone	-	-	-	-
Tanganyika	-	-	-	-
	<u>25,672,009.83</u>	<u>29,924,414.75</u>	<u>16,690,779.00</u>	<u>72,287,203.58</u>

^{a/} For the years 1960 and 1961 assessments have been shown against the United Arab Republic.

V. TOTALS OF CURRENT AND ARREAR CONTRIBUTIONS OUTSTANDING AS AT 31 MAY 1963

	Current ^{a/} US \$	Arrears US \$	Total Amount Due US \$
Working Capital Fund	11,565,562.04	-	11,565,562.04
United Nations Regular Budget	64,230,883.07	5,868,485.84	70,099,368.91
United Nations Emergency Force	2,392.00	27,335,266.97	27,337,658.97
Congo <u>ad hoc</u>	14,554.00	72,272,649.58	72,287,203.58
	<u>75,813,391.11</u>	<u>105,476,402.39</u>	<u>181,289,793.50</u>

a/ Including contributions of new Member States for 1961 and 1962 as assessed in 1963.

VI. SUMMARY OF CONTRIBUTIONS DUE AND RECEIVED AS AT 31 MAY 1963

	Total Amount Assessed US \$	Amount Received (including credits) US \$	Per Cent Received US \$	Balance Due US \$
Working Capital Fund	40,064,000.00	28,498,437.96	71.13	11,565,562.04
1961 Contributions	69,347,807.00	68,793,593.73	99.20	554,213.27
1962 Contributions	74,124,117.00	68,809,844.43	92.83	5,314,272.57
1963 Contributions	89,406,446.00	25,204,430.93	28.19	64,202,015.07
1961 and 1962 Contributions for new Member States ^{e/}	115,472.00	86,604.00	-	28,868.00
UNEF 1957 Assessments	15,028,988.00	11,077,188.00	73.71	3,951,800.00
UNEF 1958 Assessments	25,000,000.00	17,798,241.00	71.19	7,201,759.00
UNEF 1959 Assessments	15,205,000.00	10,891,026.00	71.63	4,313,974.00
UNEF 1960 Assessments	20,000,000.00	15,310,187.91 ^{d/}	76.55	4,689,812.09
UNEF 1960 Assessments for new Member States ^{b/}	10,102.00	8,770.00	-	1,332.00
UNEF 1961 Assessments	18,989,898.00	14,186,774.62 ^{e/}	74.70	4,803,123.38
UNEF 1962 Assessments	9,750,000.00	7,376,533.50 ^{f/}	75.66	2,373,466.50
UNEF 1961 and 1962 Assessments for new Member States	4,784.00	2,392.00	-	2,392.00
Congo 1960 Assessments	48,500,000.00	31,809,221.00 ^{g/}	65.59	16,690,779.00
Congo 1961 Assessments	100,000,000.00	70,077,339.25 ^{h/}	70.08	29,922,660.75
Congo 1962 Assessments	80,000,000.00	54,340,790.17 ^{i/}	67.93	25,659,209.83
Congo 1961 and 1962 Assessments for new Member States	29,108.00	14,554.00	-	14,554.00

b/ Under Financial Regulation 5.2 (e), this amount is applied as an adjustment to the amount of the appropriations for 1961.

c/ Under Financial Regulation 5.2 (e), this amount is applied as an adjustment to the amount of the appropriations for 1963.

d/ Includes credits of \$3,475,000.00 offset by voluntary contributions.

e/ Includes credits of \$1,685,481.50 offset by voluntary contributions.

f/ Includes credits of \$1,389,474.00 offset by voluntary contributions.

g/ Includes credits of \$3,900,000.00 offset by voluntary contributions.

h/ Includes credits of \$15,305,596.00 offset by voluntary contributions.

i/ Includes credits of \$11,400,800.00 offset by voluntary contributions.
