

UNITED NATIONS

SECRETARIAT



ST/ADM/SER.B/168
2 January 1963

STATEMENT ON THE COLLECTION OF CONTRIBUTIONS
AS AT 31 DECEMBER 1962

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Note:

- (1) The statement does not include the Member States admitted to the Organization at the sixteenth session of the General Assembly since their assessments for 1961 and 1962 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 DECEMBER 1962

1962 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	-	622.00	-	-
Byelorussian Soviet Socialist Republic	11,961.00	99,139.00	-	-
Congo (Brazzaville)	9,569.00	-	-	-
Congo (Leopoldville)	-	10,067.00	-	-
Czechoslovakia	-	123,123.30	-	-
Philippines	-	-	-	63,637.00
Poland	-	200,000.00	-	-
Romania	-	43,157.00	-	-
Union of Soviet Socialist Republics	-	1,350,000.00	-	-
	<u>21,530.00</u>	<u>1,826,108.30</u>	<u>-</u>	<u>63,637.00</u>

Voluntary Contribution:

United States of America	<u>1,321,974.00</u>
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Arrear Contributions:

Congo (Brazzaville)	26,904.40	-	-
Costa Rica	-	8,000.00	-
Cuba	130,000.00	-	-
Lebanon	-	-	9,904.98
Philippines	-	-	85,191.00
	<u>156,904.40</u>	<u>8,000.00</u>	<u>95,095.98</u>

GRAND TOTAL: 3,493,249.68

II. ADVANCES BY MEMBER STATES TO THE WORKING CAPITAL FUND FOR 1962

(Established under General Assembly resolution 1736 (XVI))

<u>Member States</u>	Total Advances for 1962	Credit: re Transfer of Surplus A/C for 1957 and 1958	Cash Advances Received	Balance Due
	US \$	US \$	US \$	US \$
Afghanistan	12,608.00	648.00	11,960.00	-
Albania	10,000.00	431.00	9,569.00	-
Argentina	253,579.00	11,979.00	241,600.00	-
Australia	416,403.00	19,317.00	397,086.00	-
Austria	112,283.00	4,640.00	107,643.00	-
Belgium	301,079.00	14,029.00	287,050.00	-
Bolivia	10,000.00	431.00	9,569.00	-
Brazil	257,391.00	11,007.00	243,993.00	2,391.00
Bulgaria	49,568.00	1,727.00	47,841.00	-
Burma	17,607.00	863.00	16,744.00	-
Byelorussian Soviet Socialist Republic	129,461.00	5,073.00	124,388.00	-
Cambodia	10,000.00	431.00	9,569.00	-
Cameroun	9,569.00	-	9,569.00	-
Canada	779,892.00	33,561.00	746,330.00	-
Central African Republic	9,569.00	-	9,569.00	-
Ceylon	22,608.00	1,079.00	21,529.00	-
Chad	9,569.00	-	9,569.00	-
Chile	65,108.00	2,914.00	62,194.00	-
China	1,147,248.00	54,066.00	1,093,182.00	-
Colombia	65,540.00	3,346.00	62,194.00	-
Congo (Brazzaville)	9,569.00	-	9,569.00	-
Congo (Leopoldville)	16,744.00	-	16,744.00	-
Costa Rica	10,000.00	431.00	9,569.00	-
Cuba	55,324.00	2,698.00	52,626.00	-
Cyprus	9,569.00	-	9,569.00	-
Czechoslovakia	289,262.00	9,388.00	279,874.00	-
Dahomey	9,569.00	-	9,569.00	-
Denmark	145,216.00	6,475.00	138,741.00	-
Dominican Republic	12,500.00	540.00	11,960.00	-
Ecuador	15,000.00	648.00	14,352.00	-
El Salvador	10,109.00	540.00	9,569.00	-
Ethiopia	12,608.00	648.00	11,960.00	-
Federation of Malaya	32,932.00	1,835.00	31,097.00	-
Finland	92,392.00	3,885.00	88,507.00	-
France	1,489,964.00	69,066.00	1,420,898.00	-
Gabon	9,569.00	-	9,569.00	-
Ghana	22,285.00	756.00	21,529.00	-
Greece	57,500.00	2,482.00	55,018.00	-
Guatemala	12,500.00	540.00	11,960.00	-

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<u>Member States</u>	Total Advances for 1962	Credit: re Transfer of Surplus A/C for 1957 and 1958	Cash Advances Received	Balance Due
	US \$	US \$	US \$	US \$
Guinea	9,569.00	-	9,569.00	-
Haiti	10,000.00	431.00	9,569.00	-
Honduras	10,000.00	431.00	9,569.00	-
Hungary	138,489.00	4,533.00	133,956.00	-
Iceland	10,000.00	431.00	9,569.00	-
India a/	512,140.00	26,547.00	485,593.00	-
Indonesia	112,716.00	5,073.00	107,643.00	-
Iran	50,108.00	2,267.00	47,841.00	-
Iraq	22,500.00	971.00	21,529.00	-
Ireland	35,216.00	1,727.00	33,489.00	-
Israel	37,392.00	1,511.00	35,881.00	-
Italy	560,108.00	24,281.00	535,827.00	-
Ivory Coast	9,569.00	-	9,569.00	-
Japan	566,637.00	23,634.00	543,003.00	-
Jordan	10,000.00	431.00	9,569.00	-
Laos	10,000.00	431.00	9,569.00	-
Lebanon	12,500.00	540.00	11,960.00	-
Liberia	10,000.00	431.00	9,569.00	-
Libya	10,000.00	431.00	9,569.00	-
Luxembourg	12,608.00	648.00	11,960.00	-
Madagascar	9,569.00	-	9,569.00	-
Mali	9,569.00	-	9,569.00	-
Mexico	184,676.00	7,662.00	177,014.00	-
Morocco	35,000.00	1,511.00	33,489.00	-
Nepal	10,000.00	431.00	9,569.00	-
Netherlands	252,500.00	10,900.00	241,600.00	-
New Zealand	102,608.00	4,533.00	98,075.00	-
Nicaragua	10,000.00	431.00	9,569.00	-
Niger	9,569.00	-	9,569.00	-
Nigeria	50,233.00	-	50,233.00	-
Norway	112,931.00	5,288.00	107,643.00	-
Pakistan a/	104,784.00	4,317.00	100,467.00	-
Panama	10,000.00	431.00	9,569.00	-
Paraguay	10,000.00	431.00	9,569.00	-
Peru	25,108.00	1,187.00	23,921.00	-
Philippines	100,323.00	4,640.00	95,683.00	-
Poland	320,970.00	14,784.00	306,186.00	-
Portugal	40,431.00	2,158.00	38,273.00	-
Romania	80,215.00	3,669.00	76,546.00	-
Saudi Arabia	17,392.00	648.00	14,352.00	2,392.00
Senegal	11,960.00	-	-	11,960.00
Somalia	9,569.00	-	9,569.00	-
South Africa	132,824.00	6,044.00	126,780.00	-
Spain	215,755.00	10,036.00	205,719.00	-
Sudan	17,392.00	648.00	16,744.00	-

a/ (For foot-note a/ see page 5.)

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<u>Member States</u>	Total Advances for 1962	Credit: re Transfer or Surplus A/C for 1957 and 1958	Cash Advances Received	Balance Due
	US \$	US \$	US \$	US \$
Sweden	325,971.00	15,000.00	310,971.00	-
Thailand	40,000.00	1,727.00	38,273.00	-
Togo	9,569.00	-	9,569.00	-
Tunisia	12,500.00	540.00	11,960.00	-
Turkey	102,050.00	6,367.00	95,683.00	-
Ukrainian Soviet Socialist Republic	493,057.00	19,425.00	473,632.00	-
Union of Soviet Socialist Republics	3,727,931.00	146,981.00	3,580,950.00	-
United Arab Republic <u>b/</u>	75,216.00	3,454.00	71,762.00	-
United Kingdom of Great Britain and Northern Ireland	1,897,158.00	83,958.00	1,813,200.00	-
United States of America	8,010,287.00	350,834.00	7,659,453.00	-
Upper Volta	9,569.00	-	9,569.00	-
Uruguay	27,609.00	1,296.00	26,313.00	-
Venezuela	129,784.00	5,396.00	124,388.00	-
Yemen	10,000.00	431.00	9,569.00	-
Yugoslavia	94,676.00	3,777.00	90,899.00	-
	<u>25,000,000.00</u>	<u>1,079,156.00</u>	<u>23,904,099.00</u>	<u>16,743.00</u>

a/ An advance of \$790,000 was made in 1946 by undivided India to the Working Capital Fund. After division, the advances to be made by India and Pakistan separately were \$650,000 and \$140,000, respectively. The question whether India should receive credit for the total advance of \$790,000 or whether India and Pakistan should share proportionately is the subject of consultations between the two Governments. In the meantime the sum of \$140,000 is held in suspense.

b/ (For foot-note b/ see page 8).

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III. CONTRIBUTIONS TO THE UNITED NATIONS REGULAR BUDGET
 FOR 1962

Member States	Gross	Total	Cash Receipts and	Balance Due
	Amount of	Credits ^{c/}	Credits: re Adjustment	
	Contributions		of Cash Advances to	
	US \$	US \$	Working Capital Fund ^{d/}	
			US \$	
				US \$
Afghanistan	37,062.00	4,909.00	32,153.00	-
Albania	29,650.00	3,537.00	10,465.00	15,648.00
Argentina	748,653.00	113,370.00	23,921.00	611,362.00
Australia	1,230,460.00	178,653.00	1,051,807.00	-
Austria	333,558.00	39,755.00	293,803.00	-
Belgium	889,489.00	123,881.00	23,921.00	741,687.00
Bolivia	29,650.00	5,376.00	-	24,274.00
Brazil	763,478.00	91,057.00	-	672,421.00
Bulgaria	148,248.00	17,616.00	43,544.00	87,038.00
Burma	51,887.00	6,206.00	45,681.00	-
Byelorussian Soviet Socialist Republic	385,445.00	45,893.00	99,139.00	240,413.00
Cambodia	29,650.00	3,537.00	1,367.00	24,746.00
Cameroon	29,650.00	3,475.00	26,175.00	-
Canada	2,312,672.00	317,574.00	1,995,093.00	-
Central African Republic	29,650.00	3,475.00	26,175.00	-
Ceylon	66,712.00	7,975.00	58,737.00	-
Chad	29,650.00	3,475.00	26,175.00	-
Chile	192,723.00	29,991.00	2,392.00	160,340.00
China	3,387,472.00	431,406.00	105,252.00	2,850,814.00
Colombia	192,723.00	23,076.00	11,960.00	157,687.00
Congo (Brazzaville)	29,650.00	3,475.00	-	26,175.00
Congo (Leopoldville)	51,887.00	6,076.00	28,141.50	17,669.50
Costa Rica	29,650.00	3,537.00	16,881.88	9,231.12
Cuba	163,073.00	25,414.00	4,746.00	132,913.00
Cyprus	29,650.00	3,475.00	26,175.00	-
Czechoslovakia	867,252.00	128,512.00	189,484.60	549,255.40
Dahomey	29,650.00	3,475.00	6,238.69	19,936.31
Denmark	429,920.00	63,523.00	366,397.00	-
Dominican Republic	37,062.00	5,146.00	31,916.00	-
Ecuador	44,474.00	5,519.00	17,321.51	21,133.49
El Salvador	29,650.00	4,237.00	25,413.00	-
Ethiopia	37,062.00	4,438.00	32,624.00	-
Federation of Malaya	96,361.00	11,563.00	84,798.00	-
Finland	274,259.00	32,699.00	241,560.00	-
France	4,402,972.00	604,023.00	3,798,949.00	-
Gabon	29,650.00	3,475.00	26,175.00	-
Ghana	66,712.00	7,923.00	-	58,789.00
Greece	170,485.00	27,085.00	114,127.00	29,273.00

^{c/d/} (For foot-notes ^{c/} and ^{d/} see page 8).

Member States	Gross	Total	Cash Receipts and	
	Amount of Contributions US \$	Credits ^{c/} US \$	Credits: re Adjustment of Cash Advances to Working Capital Fund ^{d/} US \$	Balance Due US \$
Guatemala	37,062.00	4,859.00	-	32,203.00
Guinea	29,650.00	3,537.00	431.00	25,682.00
Haiti	29,650.00	4,701.00	-	24,949.00
Honduras	29,650.00	3,815.00	-	25,835.00
Hungary	415,095.00	49,276.00	-	365,819.00
Iceland	29,650.00	3,537.00	26,113.00	-
India	1,504,720.00	242,256.00	1,122,464.50	139,999.50 ^{a/}
Indonesia	333,558.00	39,824.00	293,734.00	-
Iran	148,248.00	21,464.00	2,392.00	124,392.00
Iraq	66,712.00	9,713.00	56,999.00	-
Ireland	103,774.00	12,413.00	91,361.00	-
Israel	111,186.00	13,246.00	2,392.00	95,548.00
Italy	1,660,380.00	198,082.00	1,274,718.10	187,579.90
Ivory Coast	29,650.00	3,478.00	26,172.00	-
Japan	1,682,617.00	200,579.00	1,482,038.00	-
Jordan	29,650.00	3,537.00	26,113.00	-
Laos	29,650.00	3,537.00	1,367.00	24,746.00
Lebanon	37,062.00	4,421.00	32,641.00	-
Liberia	29,650.00	3,537.00	26,113.00	-
Libya	29,650.00	3,537.00	26,113.00	-
Luxembourg	37,062.00	5,710.00	31,352.00	-
Madagascar	29,650.00	3,478.00	26,172.00	-
Mali	29,650.00	3,475.00	26,175.00	-
Mexico	548,518.00	69,503.00	479,015.00	-
Morocco	103,774.00	12,379.00	91,395.00	-
Nepal	29,650.00	3,537.00	-	26,113.00
Netherlands	748,653.00	112,161.00	636,492.00	-
New Zealand	303,909.00	46,695.00	257,214.00	-
Nicaragua	29,650.00	3,692.00	-	25,958.00
Niger	29,650.00	3,475.00	-	26,175.00
Nigeria	155,661.00	18,243.00	137,418.00	-
Norway	333,558.00	49,792.00	283,766.00	-
Pakistan	311,321.00	37,103.00	134,218.00	140,000.00 ^{a/}
Panama	29,650.00	4,916.00	-	24,734.00
Paraguay	29,650.00	3,537.00	-	26,113.00
Peru	74,124.00	11,071.00	63,053.00	-
Philippines	296,496.00	35,420.00	261,076.00	-
Poland	948,789.00	142,339.00	421,530.00	384,920.00
Portugal	118,598.00	14,217.00	104,381.00	-
Romania	237,197.00	28,329.00	199,942.00	8,926.00
Saudi Arabia	51,887.00	6,172.00	-	45,715.00
Senegal	37,062.00	4,345.00	-	32,717.00

^{a/} (For foot-note ^{a/} see page 5).

^{c/} ^{d/} (For foot-notes ^{c/} and ^{d/} see page 8).

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Member States	Gross	Total	Cash Receipts and	Balance Due
	Amount of	Credits ^{c/}	Credits: re Adjustment	
	Contributions		of Cash Advances to	
	US \$	US \$	Working Capital Fund ^{d/}	
			US \$	US \$
Somalia	29,650.00	3,475.00	26,175.00	-
South Africa	392,858.00	66,618.00	326,240.00	-
Spain	637,467.00	76,162.00	561,305.00	-
Sudan	51,887.00	6,172.00	43,323.00	2,392.00
Sweden	963,613.00	138,434.00	825,179.00	-
Thailand	118,598.00	22,342.00	96,256.00	-
Togo	29,650.00	3,475.00	26,175.00	-
Tunisia	37,062.00	4,421.00	32,641.00	-
Turkey	296,496.00	41,544.00	254,952.00	-
Ukrainian Soviet Socialist Republic	1,467,657.00	174,765.00	309,185.84	983,706.16
Union of Soviet Socialist Republics	11,096,380.00	1,336,204.00	6,068,069.00	3,692,107.00
United Arab Republic ^{b/}	222,372.00	30,764.00	1,674.00	189,934.00
United Kingdom of Great Britain and Northern Ireland	5,618,608.00	785,714.00	4,832,894.00	-
United States of America	23,734,542.00	-	23,734,542.00	-
Upper Volta	29,650.00	3,475.00	431.00	25,744.00
Uruguay	81,536.00	14,656.00	1,225.00	65,655.00
Venezuela	385,445.00	49,382.00	336,063.00	-
Yemen	29,650.00	3,537.00	-	26,113.00
Yugoslavia	281,672.00	51,826.00	229,846.00	-
	<u>74,124,117.00</u>	<u>6,659,736.00</u>	<u>54,239,749.62</u>	<u>13,224,631.38</u>

^{b/} Allocation of assessments between Syria and the United Arab Republic to be determined.

^{c/} Credits resulting from: (1) The Tax Equalization Fund for 1962 and 1960 (\$6,010,270) and (2) the transfer of League of Nations assets (\$649,466).

^{d/} Credits from adjustment of advances to Working Capital Fund total \$791,224.

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IV. ARREAR CONTRIBUTIONS IN RESPECT OF THE UNITED NATIONS
REGULAR BUDGET FOR 1959, 1960 AND 1961

1961 Contributions

<u>Member States</u>	<u>Gross Amount of Contributions US \$</u>	<u>Credits e/ US \$</u>	<u>Cash Receipts US \$</u>	<u>Balance Due US \$</u>
Argentina	762,517.00	99,688.00	20,014.00	642,815.00
Belgium	893,038.00	106,373.00	729,452.91	57,212.09
Bolivia	27,478.00	4,571.00	-	22,907.00
China	3,441,630.00	368,669.00	-	3,072,961.00
Congo (Brazzaville)	27,478.00	2,667.00	24,617.40	193.60
Cuba	171,738.00	22,981.00	32,206.00	66,551.00
Ghana	48,087.00	4,780.00	38,522.00	4,785.00
Guatemala	34,348.00	3,852.00	1,625.00	28,871.00
Haiti	27,478.00	3,896.00	-	23,582.00
Honduras	27,478.00	3,010.00	-	24,468.00
Hungary	288,520.00	28,679.00	-	259,841.00
Nepal	27,478.00	2,732.00	21,157.00	3,589.00
Nicaragua	27,478.00	2,887.00	8,832.25	15,758.75
Niger	27,478.00	2,667.00	10,886.00	13,925.00
Paraguay	27,478.00	2,732.00	-	24,746.00
United Arab Republic	219,825.00	26,054.00	41,033.04	152,737.96
Uruguay	82,434.00	13,107.00	9,327.00	60,000.00
Yemen	27,478.00	2,732.00	23,973.50	772.50
	<u>6,189,439.00</u>	<u>702,077.00</u>	<u>1,011,646.10</u>	<u>4,475,715.90</u>

e/ (For foot-note e/ see page 10).

1960 Contributions (Regular budget)

<u>Member States</u>	<u>Gross Amount of Contributions</u> US \$	<u>Total Credits e/</u> US \$	<u>Cash Receipts</u> US \$	<u>Balance Due</u> US \$
Bolivia	23,320.00	4,607.00	17,210.00	1,503.00
Haiti	23,320.00	3,834.00	-	19,436.00
Honduras	23,320.00	2,998.00	-	20,322.00
Paraguay	23,320.00	2,720.00	16,401.00	4,199.00
	<u>93,280.00</u>	<u>14,209.00</u>	<u>33,611.00</u>	<u>45,460.00</u>

1959 Contributions (Regular budget)

Haiti	24,600.00	3,702.00	19,231.00	1,667.00
Honduras	24,600.00	2,816.00	21,395.00	389.00
	<u>49,200.00</u>	<u>6,518.00</u>	<u>40,626.00</u>	<u>2,056.00</u>

e/ Credits resulting from: (1) the Tax Equalization Fund and (2) the transfer of League of Nations assets.

V. ASSESSMENTS IN RESPECT OF THE UNITED NATIONS EMERGENCY FORCE
SPECIAL ACCOUNT FOR THE PERIOD 1 JANUARY TO 30 JUNE 1962

Member States	Assessments	Reductions	Credits	Amounts Received	Balance due
	for 1962	under resolu- tion 1733 (XVI)	from Tax Equalization Fund for 1960		
	US \$	US \$	US \$	US \$	US \$
Afghanistan	4,875.00	3,900.00	68.00	-	907.00
Albania	3,900.00	3,120.00	45.00	-	735.00
Argentina	98,475.00	78,780.00	1,253.00	-	18,442.00
Australia	161,850.00	-	2,020.00	159,830.00	-
Austria	43,875.00	-	485.00	43,390.00	-
Belgium	117,000.00	-	1,467.00	-	115,533.00
Bolivia	3,900.00	3,120.00	45.00	-	735.00
Brazil	100,425.00	80,340.00	1,151.00	-	18,934.00
Bulgaria	19,500.00	15,600.00	180.00	-	3,720.00
Burma	6,825.00	5,460.00	90.00	1,275.00	-
Byelorussian Soviet Socialist Republic	50,700.00	-	530.00	-	50,170.00
Cambodia	3,900.00	3,120.00	45.00	735.00	-
Cameroon	3,900.00	3,120.00	3.00	777.00	-
Canada	304,200.00	-	3,510.00	300,690.00	-
Central African Republic	3,900.00	3,120.00	3.00	777.00	-
Ceylon	8,775.00	7,020.00	113.00	1,642.00	-
Chad	3,900.00	3,120.00	3.00	-	777.00
Chile	25,350.00	20,280.00	305.00	-	4,765.00
China	445,575.00	222,788.00	5,654.00	-	217,133.00
Colombia	25,350.00	20,280.00	350.00	-	4,720.00
Congo (Brazzaville)	3,900.00	3,120.00	3.00	-	777.00
Congo (Leopoldville)	5,825.00	5,460.00	3.00	-	1,362.00
Costa Rica	3,900.00	3,120.00	45.00	-	735.00
Cuba	21,450.00	17,160.00	282.00	-	4,008.00
Cyprus	3,900.00	3,120.00	3.00	777.00	-
Czechoslovakia	114,075.00	-	982.00	-	113,093.00
Dahomey	3,900.00	3,120.00	3.00	-	777.00
Denmark	56,550.00	-	677.00	55,873.00	-
Dominican Republic	4,875.00	3,900.00	56.00	-	919.00
Ecuador	5,850.00	4,680.00	68.00	1,102.00	-
El Salvador	3,900.00	3,120.00	56.00	-	724.00
Ethiopia	4,875.00	3,900.00	68.00	-	907.00
Federation of Malaya	12,675.00	10,140.00	192.00	2,343.00	-
Finland	36,075.00	-	406.00	35,669.00	-
France	579,150.00	-	7,223.00	571,927.00	-
Gabon	3,900.00	3,120.00	3.00	777.00	-
Ghana	8,775.00	7,020.00	79.00	-	1,676.00
Greece	22,425.00	17,940.00	260.00	-	4,225.00

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Member States	Assessments	Reductions	Credits	Amounts	Balance
	for 1962	under resolu-	from Tax	Received	due
	US \$	tion 1733 (XVI)	Equalization	US \$	US \$
		US \$	Fund for 1960		
			US \$		
Guatemala	4,875.00	3,900.00	56.00	-	919.00
Guinea	3,900.00	3,120.00	45.00	-	735.00
Haiti	3,900.00	3,120.00	45.00	-	735.00
Honduras	3,900.00	3,120.00	45.00	-	735.00
Hungary	54,600.00	-	474.00	-	54,126.00
Iceland	3,900.00	3,120.00	45.00	735.00	-
India	197,925.00	98,963.00	2,776.00	96,186.00	-
Indonesia	43,875.00	35,100.00	530.00	3,245.00	-
Iran	19,500.00	15,600.00	237.00	-	3,663.00
Iraq	8,775.00	7,020.00	101.00	-	1,654.00
Ireland	13,650.00	10,920.00	180.00	2,550.00	-
Israel	14,625.00	11,700.00	158.00	2,767.00	-
Italy	218,400.00	-	2,539.00	215,861.00	-
Ivory Coast	3,900.00	3,120.00	4.00	776.00	-
Japan	221,325.00	110,663.00	2,472.00	108,190.00	-
Jordan	3,900.00	3,120.00	45.00	-	735.00
Laos	3,900.00	3,120.00	45.00	-	735.00
Lebanon	4,875.00	3,900.00	56.00	-	919.00
Liberia	3,900.00	3,120.00	45.00	735.00	-
Libya	3,900.00	3,120.00	45.00	-	735.00
Luxembourg	4,875.00	3,900.00	68.00	907.00	-
Madagascar	3,900.00	3,120.00	4.00	776.00	-
Mali	3,900.00	3,120.00	3.00	761.50	15.50
Mexico	72,150.00	57,720.00	801.00	-	13,629.00
Morocco	13,650.00	10,920.00	158.00	-	2,572.00
Nepal	3,900.00	3,120.00	45.00	-	735.00
Netherlands	98,475.00	-	1,140.00	97,335.00	-
New Zealand	39,975.00	-	474.00	39,501.00	-
Nicaragua	3,900.00	3,120.00	45.00	-	735.00
Niger	3,900.00	3,120.00	3.00	-	777.00
Nigeria	20,475.00	16,380.00	13.00	4,082.00	-
Norway	43,875.00	-	553.00	43,322.00	-
Pakistan	40,950.00	32,760.00	451.00	7,739.00	-
Panama	3,900.00	3,120.00	45.00	-	735.00
Paraguay	3,900.00	3,120.00	45.00	-	735.00
Peru	9,750.00	7,800.00	124.00	-	1,826.00
Philippines	39,000.00	31,200.00	485.00	-	7,315.00
Poland	124,800.00	62,400.00	1,546.00	-	60,854.00
Portugal	15,600.00	12,480.00	226.00	2,894.00	-
Romania	31,200.00	-	384.00	-	30,816.00
Saudi Arabia	6,825.00	5,460.00	68.00	-	1,297.00
Senegal	4,875.00	3,900.00	4.00	-	971.00
Somalia	3,900.00	3,120.00	3.00	770.00	-
South Africa	51,675.00	-	632.00	51,043.00	-

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Member States	Assessments	Reductions	Credits	Amounts Received	Balance due
	for 1962	under resolu- tion 1733 (XVI)	from Tax Equalization Fund for 1960		
	US \$	US \$	US \$	US \$	US \$
Spain	83,850.00	67,080.00	1,050.00	-	15,720.00
Sudan	6,825.00	5,460.00	68.00	-	1,297.00
Sweden	126,750.00	-	1,569.00	125,181.00	-
Thailand	15,600.00	12,480.00	180.00	-	2,940.00
Togo	3,900.00	3,120.00	3.00	-	777.00
Tunisia	4,875.00	3,900.00	56.00	919.00	-
Turkey	39,000.00	31,200.00	666.00	7,134.00	-
Ukrainian Soviet Socialist Republic	193,050.00	-	2,031.00	-	191,019.00
Union of Soviet Socialist Republics	1,459,575.00	-	15,371.00	-	1,444,204.00
United Arab Republic f/	29,250.00	23,400.00	361.00	-	5,489.00
United Kingdom of Great Britain and Northern Ireland	739,050.00	-	10,333.00	728,717.00	-
United States of America	3,121,950.00	-	-	3,121,950.00	-
Upper Volta	3,900.00	3,120.00	3.00	-	777.00
Uruguay	10,725.00	8,580.00	135.00	-	2,010.00
Venezuela	50,700.00	40,560.00	564.00	9,576.00	-
Yemen	3,900.00	3,120.00	45.00	-	735.00
Yugoslavia	37,050.00	29,640.00	395.00	7,015.00	-
	<u>9,750,000.00</u>	<u>1,389,474.00</u>	<u>77,822.00</u>	<u>5,863,258.50</u>	<u>2,419,445.50</u>

f/ Allocation of assessments between Syria and the United Arab Republic to be determined.

VI. ARREAR ASSESSMENTS IN RESPECT OF THE UNITED NATIONS EMERGENCY FORCE
 SPECIAL ACCOUNT FOR 1957, 1958, 1959, 1960 AND 1961

1961 Assessments

Member States	Assessments	Reductions under	Credits	Amount	Balance Due
	for 1961	resolution 1575 (XV)	from Tax	Received	
	US \$	US \$	Equalization Fund for 1959 US \$	US \$	US \$
Afghanistan	11,287.00	5,643.50	60.00	-	5,583.50
Albania	7,524.00	-	40.00	-	7,484.00
Argentina	208,804.00	104,402.00	1,111.00	-	103,291.00
Belgium	244,546.00	-	1,301.00	200,000.00	43,245.00
Bolivia	7,524.00	-	40.00	-	7,484.00
Bulgaria	30,098.00	-	160.00	-	29,938.00
Byelorussian Soviet Socialist Republic	88,413.00	-	470.00	-	87,943.00
Chile	50,790.00	25,395.00	270.00	-	25,125.00
China	942,441.00	471,220.50	5,013.00	-	466,207.50
Congo (Brazzaville)	7,524.00	-	-	-	7,524.00
Costa Rica	7,524.00	3,762.00	40.00	-	3,722.00
Cuba	47,028.00	-	250.00	-	46,778.00
Czechoslovakia	163,658.00	-	871.00	-	162,787.00
Dahomey	7,524.00	3,762.00	-	3,380.07	381.93
Dominican Republic	9,406.00	-	50.00	-	9,356.00
El Salvador	9,406.00	4,703.00	50.00	-	4,653.00
Ethiopia	11,287.00	5,643.50	60.00	-	5,583.50
Greece	43,266.00	21,633.00	230.00	-	21,403.00
Guatemala	9,406.00	4,703.00	50.00	-	4,653.00
Guinea	7,524.00	-	40.00	-	7,484.00
Haiti	7,524.00	3,762.00	40.00	-	3,722.00
Honduras	7,524.00	3,762.00	40.00	-	3,722.00
Hungary	79,007.00	-	420.00	-	78,587.00
Iraq	16,930.00	-	90.00	-	16,840.00
Jordan	7,524.00	-	40.00	-	7,484.00
Laos	7,524.00	3,762.00	40.00	735.00	2,987.00
Lebanon	9,406.00	4,703.00	50.00	-	4,653.00
Libya	7,524.00	-	40.00	-	7,484.00
Mexico	133,560.00	-	711.00	-	132,849.00
Morocco	26,336.00	13,168.00	140.00	-	13,028.00
Nepal	7,524.00	3,762.00	40.00	-	3,722.00
Nicaragua	7,524.00	3,762.00	40.00	758.75	2,963.25
Niger	7,524.00	3,762.00	-	-	3,762.00
Panama	7,524.00	3,762.00	40.00	-	3,722.00

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1961 Assessments (continued)

<u>Member States</u>	<u>Assessments</u>	<u>Reductions</u>	<u>Credits from</u>	<u>Amount</u>	<u>Balance Due</u>
	<u>for 1961</u>	<u>under resolu-</u>	<u>Tax Equaliza-</u>	<u>Received</u>	<u>Balance Due</u>
	<u>US \$</u>	<u>tion 1575 (XV)</u>	<u>tion Fund for</u>	<u>US \$</u>	<u>US \$</u>
		<u>US \$</u>	<u>1959</u>		
			<u>US \$</u>		
Faraguay	7,524.00	3,762.00	40.00	-	3,722.00
Peru	20,692.00	-	110.00	-	20,582.00
Philippines	80,888.00	40,444.00	430.00	-	40,014.00
Poland	257,714.00	-	1,371.00	-	256,343.00
Romania	63,958.00	-	340.00	-	63,618.00
Saudi Arabia	11,287.00	-	60.00	-	11,227.00
Spain	174,944.00	-	931.00	-	174,013.00
Sudan	11,287.00	-	60.00	-	11,227.00
Togo	7,524.00	3,762.00	-	-	3,762.00
Ukrainian Soviet Socialist Republic	338,602.00	-	1,801.00	-	336,801.00
Union of Soviet Socialist Republics	2,562,085.00	-	13,628.00	-	2,548,457.00
United Arab Republic	60,196.00	-	320.00	-	59,876.00
Upper Volta	7,524.00	-	-	-	7,524.00
Uruguay	22,574.00	11,287.00	120.00	-	11,167.00
Yemen	7,524.00	-	40.00	-	7,484.00
	<u>5,882,258.00</u>	<u>754,327.50</u>	<u>31,088.00</u>	<u>204,873.82</u>	<u>4,891,968.68</u>

Assessments payable
 for 1960 by Member
 States admitted at
 the fifteenth
 session of the
 General Assembly*

	<u>Assessments</u>	<u>Reductions</u>	<u>Credits from</u>	<u>Amount</u>	<u>Balance due</u>
	<u>for 1961</u>	<u>under resolu-</u>	<u>Tax Equaliza-</u>	<u>Received</u>	<u>Balance due</u>
	<u>US \$</u>	<u>tion 1575 (XV)</u>	<u>tion Fund for</u>	<u>US \$</u>	<u>US \$</u>
		<u>US \$</u>	<u>1959</u>		
			<u>US \$</u>		
Congo (Brazzaville)	444.00	-	-	-	444.00
Niger	444.00	-	-	-	444.00
Togo	444.00	-	-	-	444.00
Upper Volta	444.00	-	-	-	444.00
	<u>5,884,034.00</u>	<u>754,327.50</u>	<u>31,088.00</u>	<u>204,873.82</u>	<u>4,893,744.68</u>

* Under Financial Regulation 5.2 (e), these assessments are applied as an adjustment to the amount of the appropriations for 1961.

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1960 Assessments (UNEF)

<u>Member States</u>	<u>Assessments for 1960</u> US \$	<u>Credits from</u>		<u>Amount Received</u> US \$	<u>Balance due</u> US \$
		<u>Special Financial Assistance</u> US \$	<u>Tax Equaliza- tion Fund for 1958</u> US \$		
Afghanistan	11,991.00	5,995.00	70.00	-	5,926.00
Albania	7,994.00	3,997.00	46.00	-	3,951.00
Argentina	221,831.00	110,916.00	1,321.00	-	109,594.00
Bolivia	7,994.00	3,997.00	58.00	-	3,939.00
Bulgaria	31,976.00	15,988.00	162.00	-	15,826.00
Byelorussian Soviet Socialist Republic	93,929.00	46,965.00	545.00	-	46,419.00
Chile	53,959.00	26,980.00	336.00	-	26,643.00
China	1,001,239.00	5,635.00	5,807.00	-	989,797.00
Costa Rica	7,994.00	3,997.00	46.00	779.91	3,171.09
Cuba	49,962.00	24,981.00	302.00	-	24,679.00
Czechoslovakia	173,868.00	86,934.00	951.00	-	85,983.00
Ethiopia	11,991.00	5,995.00	128.00	-	5,868.00
Greece	45,965.00	22,983.00	220.00	-	22,762.00
Guatemala	9,992.00	4,996.00	81.00	-	4,915.00
Haiti	7,994.00	3,997.00	46.00	-	3,951.00
Honduras	7,994.00	3,997.00	46.00	-	3,951.00
Hungary	83,936.00	41,968.00	452.00	-	41,516.00
Iraq	17,986.00	8,993.00	139.00	-	8,854.00
Jordan	7,994.00	3,997.00	46.00	-	3,951.00
Lebanon	9,992.00	4,996.00	58.00	-	4,938.00
Libya	7,994.00	3,997.00	46.00	-	3,951.00
Mexico	141,892.00	70,946.00	788.00	-	70,158.00
Morocco	27,979.00	13,989.00	139.00	-	13,851.00
Nepal	7,994.00	3,997.00	46.00	-	3,951.00
Panama	7,994.00	3,997.00	58.00	-	3,939.00
Paraguay	7,994.00	3,997.00	46.00	-	3,951.00
Peru	21,983.00	10,992.00	174.00	-	10,817.00
Poland	273,792.00	136,896.00	1,762.00	-	135,134.00
Romania	67,948.00	33,974.00	568.00	-	33,406.00
Saudi Arabia	11,991.00	5,995.00	81.00	-	5,915.00
Spain	185,859.00	92,929.00	1,287.00	-	91,643.00
Sudan	11,991.00	5,995.00	128.00	-	5,868.00
Ukrainian Soviet Socialist Republic	359,727.00	179,863.00	2,086.00	-	177,778.00
Union of Soviet Socialist Republics	2,721,932.00	-	15,786.00	-	2,706,146.00
United Arab Republic	63,951.00	31,976.00	498.00	-	31,477.00
Uruguay	23,982.00	11,991.00	185.00	-	11,806.00
Yemen	7,994.00	3,997.00	46.00	-	3,951.00
	<u>5,819,578.00</u>	<u>1,053,838.00</u>	<u>34,584.00</u>	<u>779.91</u>	<u>4,730,376.09</u>

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1959 Assessments (UNEF)

<u>Member States</u>	<u>Assessments</u>	<u>Credits from</u>	<u>Amount</u>	<u>Balance due</u>
	<u>for 1959</u>	<u>Tax Equaliza-</u> <u>tion Fund for</u> <u>1957</u>	<u>Received</u>	
	US \$	US \$	US \$	US \$
Afghanistan	9,123.00	31.00	-	9,092.00
Albania	6,082.00	20.00	-	6,062.00
Argentina	168,776.00	596.00	-	168,180.00
Bolivia	6,082.00	26.00	-	6,056.00
Bulgaria	24,328.00	71.00	-	24,257.00
Byelorussian Soviet Socialist Republic	71,464.00	245.00	-	71,219.00
Chile	41,053.00	155.00	5,631.00	35,269.00
China	761,771.00	2,620.00	-	759,151.00
Cuba	38,012.00	138.00	-	37,374.00
Czechoslovakia	132,284.00	423.00	-	131,856.00
Ethiopia	9,123.00	56.00	-	9,067.00
Greece	34,971.00	124.00	-	34,347.00
Guatemala	7,602.00	36.00	-	7,566.00
Haiti	6,082.00	20.00	-	6,062.00
Hungary	63,861.00	234.00	-	63,627.00
Iraq	13,684.00	61.00	-	13,623.00
Jordan	6,082.00	20.00	-	6,062.00
Lebanon	7,602.00	26.00	-	7,576.00
Libya	6,082.00	20.00	-	6,062.00
Mexico	107,956.00	392.00	-	107,564.00
Nepal	6,082.00	20.00	-	6,062.00
Panama	6,082.00	26.00	-	6,056.00
Paraguay	6,082.00	20.00	-	6,062.00
Peru	16,725.00	76.00	-	16,649.00
Poland	203,309.00	795.00	-	207,514.00
Romania	51,697.00	255.00	-	51,442.00
Saudi Arabia	9,123.00	36.00	-	9,087.00
Spain	141,407.00	581.00	-	140,826.00
Sudan	9,123.00	56.00	-	9,067.00
Ukrainian Soviet Socialist Republic	273,690.00	945.00	-	272,747.00
Union of Soviet Socialist Republics	2,070,921.00	7,116.00	-	2,063,805.00
United Arab Republic	48,656.00	224.00	-	48,432.00
Yemen	6,082.00	20.00	-	6,062.00
	<u>4,375,999.00</u>	<u>15,485.00</u>	<u>5,631.00</u>	<u>4,354,883.00</u>

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1958 Assessments (UNEF)

<u>Member States</u>	<u>Assessments for 1958</u> US \$	<u>Amount Received</u> US \$	<u>Balance due</u> US \$
Afghanistan	15,000.00	-	15,000.00
Albania	10,000.00	-	10,000.00
Argentina	285,000.00	-	285,000.00
Bolivia	12,500.00	-	12,500.00
Bulgaria	35,000.00	-	35,000.00
Byelorussian Soviet Socialist Republic	117,500.00	-	117,500.00
China	1,252,500.00	-	1,252,500.00
Cuba	65,000.00	-	65,000.00
Czechoslovakia	205,000.00	-	205,000.00
Ethiopia	27,500.00	-	27,500.00
Greece	47,500.00	-	47,500.00
Hungary	97,500.00	-	97,500.00
Iraq	30,000.00	-	30,000.00
Jordan	10,000.00	-	10,000.00
Lebanon	12,500.00	10,741.00	1,759.00
Libya	10,000.00	-	10,000.00
Mexico	170,000.00	-	170,000.00
Nepal	10,000.00	-	10,000.00
Panama	12,500.00	-	12,500.00
Paraguay	10,000.00	-	10,000.00
Peru	37,500.00	-	37,500.00
Poland	380,000.00	-	380,000.00
Romania	122,500.00	-	122,500.00
Saudi Arabia	17,500.00	-	17,500.00
Spain	277,500.00	-	277,500.00
Sudan	27,500.00	-	27,500.00
Ukrainian Soviet Socialist Republic	450,000.00	-	450,000.00
Union of Soviet Socialist Republics	3,405,000.00	-	3,405,000.00
United Arab Republic: Egypt	87,500.00	-	87,500.00
Syria	20,000.00	-	20,000.00
Yemen	10,000.00	-	10,000.00
	<u>7,270,000.00</u>	<u>10,741.00</u>	<u>7,259,259.00</u>

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Assessments of the Financial Period ending 31 December 1957 (UNEP)

<u>Member States</u>	<u>Total Assessments</u> US \$	<u>Amount Received</u> US \$	<u>Balance due</u> US \$
Afghanistan	8,814.00	6,000.00	2,814.00
Albania	5,876.00	-	5,876.00
Argentina	171,869.00	-	171,869.00
Bolivia	7,345.00	-	7,345.00
Bulgaria	20,565.00	-	20,565.00
Byelorussian Soviet Socialist Republic	70,510.00	-	70,510.00
China	755,048.00	250,000.00	505,048.00
Cuba	39,662.00	27,000.00	12,662.00
Czechoslovakia	123,393.00	-	123,393.00
Ethiopia	16,159.00	-	16,159.00
Greece	29,379.00	-	29,379.00
Hungary	67,572.00	-	67,572.00
Iraq	17,627.00	12,000.00	5,627.00
Jordan	5,876.00	-	5,876.00
Libya	5,876.00	-	5,876.00
Mexico	102,828.00	70,000.00	32,828.00
Nepal	5,876.00	4,000.00	1,876.00
Panama	7,345.00	6,056.00	1,289.00
Paraguay	5,876.00	-	5,876.00
Peru	22,034.00	15,000.00	7,034.00
Poland	229,159.00	-	229,159.00
Romania	73,448.00	-	73,448.00
Saudi Arabia	10,283.00	-	10,283.00
Spain	167,462.00	-	167,462.00
Sudan	16,159.00	-	16,159.00
Ukrainian Soviet Socialist Republic	271,759.00	-	271,759.00
Union of Soviet Socialist Republics	2,050,676.00	-	2,050,676.00
United Arab Republic:			
Egypt	52,883.00	-	52,883.00
Syria	11,752.00	-	11,752.00
Yemen	5,876.00	-	5,876.00
	<u>4,378,987.00</u>	<u>390,056.00</u>	<u>3,988,931.00</u>

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VII. ASSESSMENTS IN RESPECT OF THE CONGO AD HCC ACCOUNT
 FOR THE PERIOD 1 NOVEMBER 1961 TO 30 JUNE 1962

<u>Member States</u>	<u>Gross Amount of Assessments</u> US \$	<u>Reductions under resolution 1732 (XVI)</u> US \$	<u>Credits from Tax Equaliza- tion Fund for 1960</u> US \$		<u>Amounts Received</u> US \$	<u>Balance Due</u> US \$
Afghanistan	40,000.00	32,000.00	51.00	-	-	7,949.00
Albania	32,000.00	25,600.00	34.00	-	-	6,366.00
Argentina	808,000.00	646,400.00	936.00	-	-	160,664.00
Australia	1,328,000.00	-	1,510.00	1,326,490.00	-	-
Austria	360,000.00	-	363.00	-	-	359,637.00
Belgium	960,000.00	-	1,097.00	-	-	958,903.00
Bolivia	32,000.00	25,600.00	34.00	-	-	6,366.00
Brazil	824,000.00	659,200.00	860.00	-	-	163,940.00
Bulgaria	160,000.00	128,000.00	135.00	-	-	31,865.00
Burma	56,000.00	44,800.00	67.00	11,133.00	-	-
Byelorussian Soviet Socialist Republic	416,000.00	-	396.00	-	-	415,604.00
Cambodia	32,000.00	25,600.00	34.00	-	-	6,366.00
Cameroon	32,000.00	25,600.00	4.00	6,396.00	-	-
Canada	2,496,000.00	-	2,624.00	2,493,376.00	-	-
Central African Republic	32,000.00	25,600.00	4.00	6,396.00	-	-
Ceylon	72,000.00	57,600.00	84.00	14,316.00	-	-
Chad	32,000.00	25,600.00	4.00	-	-	6,396.00
Chile	208,000.00	166,400.00	228.00	-	-	41,372.00
China	3,656,000.00	1,828,000.00	4,226.00	-	-	1,823,774.00
Colombia	208,000.00	166,400.00	261.00	-	-	41,339.00
Congo (Brazzaville)	32,000.00	25,600.00	4.00	-	-	6,396.00
Congo (Leopoldville)	56,000.00	44,800.00	4.00	-	-	11,196.00
Costa Rica	32,000.00	25,600.00	34.00	-	-	6,366.00
Cuba	176,000.00	140,800.00	211.00	-	-	34,989.00
Cyprus	32,000.00	25,600.00	4.00	6,396.00	-	-
Czechoslovakia	936,000.00	-	734.00	-	-	935,266.00
Dahomey	32,000.00	25,600.00	4.00	149.94	-	6,246.06
Denmark	464,000.00	-	506.00	463,494.00	-	-
Dominican Republic	40,000.00	32,000.00	42.00	-	-	7,958.00
Ecuador	48,000.00	38,400.00	51.00	-	-	9,549.00
El Salvador	32,000.00	25,600.00	42.00	-	-	6,358.00
Ethiopia	40,000.00	32,000.00	51.00	-	-	7,949.00
Federation of Malaya	104,000.00	83,200.00	143.00	20,657.00	-	-
Finland	296,000.00	-	303.00	295,697.00	-	-
France	4,752,000.00	-	5,399.00	-	-	4,746,601.00

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<u>Member States</u>	<u>Gross Amount of Assessments</u> US \$	<u>Reductions under resolution 1732 (XVI)</u> US \$	<u>Credits</u>	<u>Amounts Received</u> US \$	<u>Balance Due</u> US \$
			<u>from Tax Equaliza- tion Fund for 1960</u> US \$		
Gabon	32,000.00	25,600.00	4.00	6,396.00	-
Ghana	72,000.00	57,600.00	59.00	-	14,341.00
Greece	184,000.00	147,200.00	194.00	-	36,606.00
Guatemala	40,000.00	32,000.00	42.00	-	7,958.00
Guinea	32,000.00	25,600.00	34.00	-	6,366.00
Haiti	32,000.00	25,600.00	34.00	-	6,366.00
Honduras	32,000.00	25,600.00	34.00	-	6,366.00
Hungary	448,000.00	-	354.00	-	447,646.00
Iceland	32,000.00	25,600.00	34.00	6,366.00	-
India	1,624,000.00	812,000.00	2,075.00	809,925.00	-
Indonesia	360,000.00	288,000.00	396.00	71,604.00	-
Iran	160,000.00	128,000.00	177.00	-	31,823.00
Iraq	72,000.00	57,600.00	76.00	-	14,324.00
Ireland	112,000.00	89,600.00	135.00	22,265.00	-
Israel	120,000.00	96,000.00	118.00	23,882.00	-
Italy	1,792,000.00	-	1,898.00	1,790,102.00	-
Ivory Coast	32,000.00	25,600.00	6.00	6,394.00	-
Japan	1,816,000.00	908,000.00	1,847.00	906,153.00	-
Jordan	32,000.00	25,600.00	34.00	-	6,366.00
Laos	32,000.00	25,600.00	34.00	-	6,366.00
Lebanon	40,000.00	32,000.00	42.00	-	7,958.00
Liberia	32,000.00	25,600.00	34.00	6,366.00	-
Libya	32,000.00	25,600.00	34.00	6,366.00	-
Luxembourg	40,000.00	32,000.00	51.00	-	7,949.00
Madagascar	32,000.00	25,600.00	6.00	-	6,394.00
Mali	32,000.00	25,600.00	4.00	-	6,396.00
Mexico	592,000.00	473,600.00	599.00	-	117,801.00
Morocco	112,000.00	89,600.00	118.00	-	22,282.00
Nepal	32,000.00	25,600.00	34.00	-	6,366.00
Netherlands	808,000.00	-	852.00	807,148.00	-
New Zealand	328,000.00	-	354.00	327,646.00	-
Nicaragua	32,000.00	25,600.00	34.00	-	6,366.00
Niger	32,000.00	25,600.00	4.00	-	6,396.00
Nigeria	168,000.00	134,400.00	20.00	33,580.00	-
Norway	360,000.00	-	413.00	359,587.00	-
Pakistan	336,000.00	268,800.00	337.00	66,863.00	-
Panama	32,000.00	25,600.00	34.00	-	6,366.00
Paraguay	32,000.00	25,600.00	34.00	-	6,366.00
Peru	80,000.00	64,000.00	93.00	-	15,907.00
Philippines	320,000.00	256,000.00	363.00	63,637.00	-

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<u>Member States</u>	<u>Gross</u>	<u>Reductions</u>	<u>Credits</u>	<u>Amounts</u>	<u>Balance Due</u>
	<u>Amount of</u>	<u>under</u>	<u>from Tax</u>		
	<u>Assessments</u>	<u>resolution</u>	<u>Equaliza-</u>	<u>Received</u>	
	<u>US \$</u>	<u>1732 (XVI)</u>	<u>tion Fund</u>	<u>US \$</u>	<u>US \$</u>
		<u>US \$</u>	<u>for 1960</u>		
			<u>US \$</u>		
Poland	1,024,000.00	512,000.00	1,155.00	-	510,845.00
Portugal	128,000.00	102,400.00	169.00	-	25,431.00
Romania	256,000.00	-	287.00	-	255,713.00
Saudi Arabia	56,000.00	44,800.00	51.00	-	11,149.00
Senegal	40,000.00	32,000.00	6.00	-	7,994.00
Somalia	32,000.00	25,600.00	4.00	-	6,396.00
South Africa	424,000.00	-	472.00	-	423,528.00
Spain	688,000.00	550,400.00	784.00	-	136,816.00
Sudan	56,000.00	44,800.00	51.00	11,149.00	-
Sweden	1,040,000.00	-	1,173.00	1,038,827.00	-
Thailand	128,000.00	102,400.00	135.00	-	25,465.00
Togo	32,000.00	25,600.00	4.00	-	6,396.00
Tunisia	40,000.00	32,000.00	42.00	7,958.00	-
Turkey	320,000.00	256,000.00	498.00	63,502.00	-
Ukrainian Soviet Socialist Republic	1,584,000.00	-	1,518.00	-	1,582,482.00
Union of Soviet Socialist Republics	11,976,000.00	-	11,491.00	-	11,964,509.00
United Arab Republic g/	240,000.00	192,000.00	270.00	-	47,730.00
United Kingdom of Great Britain and Northern Ireland	6,064,000.00	-	6,563.00	3,120,858.60	2,936,578.40
United States of America	25,616,000.00	-	-	25,616,000.00	-
Upper Volta	32,000.00	25,600.00	4.00	-	6,396.00
Uruguay	88,000.00	70,400.00	101.00	-	17,499.00
Venezuela	416,000.00	332,800.00	422.00	-	82,778.00
Yemen	32,000.00	25,600.00	34.00	-	6,366.00
Yugoslavia	304,000.00	243,200.00	295.00	-	60,505.00
	<u>80,000,000.00</u>	<u>11,400,800.00</u>	<u>57,058.00</u>	<u>39,817,075.54</u>	<u>28,725,066.46</u>

g/ Allocation of assessments between Syria and the United Arab Republic to be determined.

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VIII. ARREAR ASSESSMENTS IN RESPECT OF THE CONGO AD HOC ACCOUNT FOR 1960 AND 1961

Assessments for the period 1 January to 31 October 1961

<u>Member States</u>	<u>Gross</u> <u>Amount of</u> <u>Assessments</u>	<u>Reductions under</u> <u>paragraph 8 of</u> <u>resolution 1619 (XV)</u>	<u>Amounts</u> <u>Received</u>	<u>Balance Due</u>
	US \$	US \$	US \$	US \$
Afghanistan	59,435.00	47,548.00	-	11,887.00
Albania	39,624.00	31,699.00	-	7,925.00
Argentina	1,099,554.00	879,643.00	-	219,911.00
Austria	425,953.00	-	-	425,953.00
Belgium	1,287,766.00	-	-	1,287,766.00
Bolivia	39,624.00	31,699.00	-	7,925.00
Brazil	1,010,401.00	808,321.00	202,080.00	-
Bulgaria	158,494.00	126,795.00	-	31,699.00
Byelorussian Soviet Socialist Republic	465,577.00	-	-	465,577.00
Cambodia	39,624.00	31,699.00	-	7,925.00
Chad	39,624.00	31,699.00	1,265.02	6,639.98
Chile	267,459.00	213,967.00	-	53,492.00
China	4,962,853.00	2,481,427.00	-	2,481,426.00
Congo (Brazzaville)	39,624.00	31,699.00	-	7,925.00
Costa Rica	39,624.00	31,699.00	-	7,925.00
Cuba	247,647.00	198,118.00	-	49,529.00
Czechoslovakia	861,813.00	-	-	861,813.00
Dominican Republic	49,529.00	39,624.00	-	9,905.00
Ecuador	59,435.00	47,548.00	-	11,887.00
El Salvador	49,529.00	39,624.00	-	9,905.00
Ethiopia	59,435.00	47,548.00	-	11,887.00
France	6,339,772.00	-	-	6,339,772.00
Greece	227,836.00	182,269.00	-	45,567.00
Guatemala	49,529.00	39,624.00	-	9,905.00
Guinea	39,624.00	31,699.00	-	7,925.00
Haiti	39,624.00	31,699.00	-	7,925.00
Honduras	39,624.00	31,699.00	-	7,925.00
Hungary	416,047.00	332,837.00	-	83,210.00
Iran	208,023.00	166,418.00	-	41,605.00
Iraq	89,153.00	71,322.00	-	17,831.00

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<u>Member States</u>	<u>Gross Amount of Assessments</u> US \$	<u>Reductions under paragraph 8 of resolution 1619 (XV)</u> US \$	<u>Amounts Received</u> US \$	<u>Balance Due</u> US \$
Jordan	39,624.00	31,699.00	-	7,925.00
Laos	39,624.00	31,699.00	-	7,925.00
Lebanon	49,529.00	39,624.00	5,754.98	4,150.02
Madagascar	59,435.00	47,548.00	551.00	10,936.00
Mali	39,624.00	31,699.00	-	7,925.00
Mexico	703,318.00	562,654.00	-	140,664.00
Morocco	138,682.00	110,946.00	-	27,736.00
Nepal	39,624.00	31,699.00	-	7,925.00
Nicaragua	39,624.00	31,699.00	-	7,925.00
Niger	39,624.00	31,699.00	-	7,925.00
Panama	39,624.00	31,699.00	-	7,925.00
Paraguay	39,624.00	31,699.00	-	7,925.00
Peru	108,965.00	87,172.00	-	21,793.00
Poland	1,357,107.00	678,554.00	-	678,553.00
Portugal	198,118.00	158,494.00	-	39,624.00
Romania	336,800.00	-	-	336,800.00
Saudi Arabia	59,435.00	47,548.00	-	11,887.00
Somalia	39,624.00	31,699.00	6,313.93	1,111.07
South Africa	554,730.00	-	-	554,730.00
Spain	921,248.00	736,998.00	-	184,250.00
Togo	39,624.00	31,699.00	-	7,925.00
Ukrainian Soviet Socialist Republic	1,783,061.00	-	-	1,783,061.00
Union of Soviet Socialist Republics	13,491,828.00	-	-	13,491,828.00
United Arab Republic	316,989.00	253,591.00	-	63,398.00
Upper Volta	39,624.00	31,699.00	-	7,925.00
Uruguay	118,871.00	95,097.00	-	23,774.00
Venezuela	495,295.00	396,236.00	-	99,059.00
Yemen	39,624.00	31,699.00	-	7,925.00
Yugoslavia	346,706.00	277,365.00	-	69,341.00
	<u>40,267,461.00</u>	<u>9,880,139.00</u>	<u>216,884.93</u>	<u>30,170,437.07</u>

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Assessments for the Period 14 July to 31 December 1960 (ONUC)

<u>Member States</u>	<u>Gross</u>	<u>Reductions</u>	<u>Amounts</u>	<u>Balance Due</u>
	<u>Amount of</u> <u>Assessments</u> US \$	<u>under resolu-</u> <u>tion 1583 (XV)</u> US \$	<u>Received</u> US \$	<u>US \$</u>
Afghanistan	29,059.00	14,529.50	-	14,529.50
Albania	19,373.00	-	-	19,373.00
Argentina	537,594.00	268,797.00	-	268,797.00
Austria	208,257.00	-	150,000.00	58,257.00
Belgium	629,615.00	-	-	629,615.00
Bolivia	19,373.00	-	-	19,373.00
Brazil	494,005.00	247,002.50	-	247,002.50
Bulgaria	77,491.00	-	-	77,491.00
Byelorussian Soviet Socialist Republic	227,630.00	-	-	227,630.00
Cambodia	19,373.00	-	6,366.00	13,007.00
Chile	130,766.00	65,383.00	-	65,383.00
China	2,426,438.00	979,894.50	-	1,446,543.50
Congo (Brazzaville)	2,131.00	-	-	2,131.00
Costa Rica	19,373.00	9,686.50	-	9,686.50
Cuba	121,080.00	-	-	121,080.00
Czechoslovakia	421,358.00	-	-	421,358.00
Dominican Republic	24,216.00	-	-	24,216.00
Ecuador	29,059.00	14,529.50	1,430.88	13,098.62
Ethiopia	29,059.00	14,529.50	-	14,529.50
France	3,099,642.00	-	-	3,099,642.00
Greece	111,393.00	55,696.50	-	55,696.50
Guatemala	24,216.00	12,108.00	-	12,108.00
Guinea	19,373.00	-	-	19,373.00
Guinea	19,373.00	9,686.50	-	9,686.50
Haiti	19,373.00	9,686.50	-	9,686.50
Honduras	19,373.00	-	-	203,414.00
Hungary	203,414.00	-	-	203,414.00
Iran	101,707.00	50,853.50	25,000.00	25,853.50
Iraq	43,589.00	-	-	43,589.00
Iraq	19,373.00	-	-	19,373.00
Jordan	19,373.00	9,686.50	6,366.00	3,320.50
Laos	19,373.00	-	-	19,373.00

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<u>Member States</u>	Gross	Reductions	Amounts	Balance Due
	Amount of Assessments	under resolu- tion 1583 (XV)	Received	
	US \$	US \$	US \$	US \$
Mexico	343,866.00	-	-	343,866.00
Morocco	67,805.00	-	-	67,805.00
Nepal	19,373.00	9,686.50	-	9,686.50
Nicaragua	19,373.00	9,686.50	-	9,686.50
Niger	2,131.00	1,065.50	-	1,065.50
Panama	19,373.00	9,686.50	-	9,686.50
Paraguay	19,373.00	9,686.50	-	9,686.50
Peru	53,275.00	26,637.50	-	26,637.50
Poland	663,517.00	-	-	663,517.00
Portugal	96,864.00	-	-	96,864.00
Romania	164,668.00	-	-	164,668.00
Saudi Arabia	29,059.00	-	-	29,059.00
South Africa	271,219.00	-	-	271,219.00
Spain	450,417.00	-	-	450,417.00
Togo	2,131.00	1,065.50	-	1,065.50
Ukrainian Soviet Socialist Republic	871,774.00	-	-	871,774.00
Union of Soviet Socialist Republics	6,596,425.00	-	-	6,596,425.00
United Arab Republic	154,982.00	-	-	154,982.00
Upper Volta	2,131.00	-	-	2,131.00
Uruguay	58,118.00	29,059.00	-	29,059.00
Venezuela	242,159.00	121,079.50	-	121,079.50
Yemen	19,373.00	-	-	19,373.00
Yugoslavia	169,512.00	-	-	169,512.00
	<u>19,482,994.00</u>	<u>1,979,722.50</u>	<u>189,162.88</u>	<u>17,314,108.62</u>

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IX. SUMMARY OF CONTRIBUTIONS DUE AND RECEIVED AS AT 31 DECEMBER 1962

	Total Amount Assessed US \$	Amount Received (including credits) US \$	Per Cent Received US \$	Balance Due US \$
Working Capital Fund	25,000,000.00	24,983,257.00	99.93	16,743.00
1959 Contributions	61,500,000.00	61,497,944.00	99.997	2,056.00
1960 Contributions	58,347,514.00	58,302,054.00	99.92	45,460.00
1961 Contributions	69,347,807.00	64,924,123.10	93.55	4,475,715.90
1960 Contributions for new Member States ^{h/}	52,032.00			
1962 Contributions	74,124,117.00	60,899,485.62	82.16	13,224,631.38
UNEF 1957 Assessments	15,028,988.00	11,040,057.00	73.46	3,988,931.00
UNEF 1958 Assessments	25,000,000.00	17,740,741.00	70.96	7,259,259.00
UNEF 1959 Assessments	15,205,000.00	10,850,117.00	71.36	4,354,883.00
UNEF 1960 Assessments	20,000,000.00	15,269,623.91 ^{i/}	76.35	4,730,376.09
UNEF 1961 Assessments	18,989,898.00	14,106,255.32 ^{j/}	74.24	4,893,744.68
1960 Assessments for new Member States ^{h/}	10,102.00			
UNEF 1962 Assessments	9,750,000.00	7,330,554.50 ^{k/}	75.19	2,419,445.50
Congo 1960 Assessments	48,500,000.00	31,185,891.38 ^{l/}	64.30	17,314,108.62
Congo 1961 Assessments	100,000,000.00	69,829,562.93 ^{m/}	69.83	30,170,437.07
Congo 1962 Assessments	80,000,000.00	51,274,933.54 ^{n/}	64.09	28,725,066.46

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

^{i/} Includes credits from Special Financial Assistance of \$3,475,000.00.

^{j/} Includes credits of \$1,635,481.50 offset by voluntary contributions.

^{k/} Includes credits of \$1,389,474.00 offset by voluntary contributions.

^{l/} Includes credits of \$3,900,000.00 offset by voluntary contributions.

^{m/} Includes credits of \$15,305,596.00 offset by voluntary contributions.

^{n/} Includes credits of \$11,400,800.00 offset by voluntary contributions.