



## Secretariat

Distr.  
GENERALST/ADM/SER.B/521  
8 January 1998

ORIGINAL: ENGLISH

---

STATUS OF CONTRIBUTIONS AS AT 31 DECEMBER 1997

1. The present document is published in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. This decision was taken, *inter alia*, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation. The following annexes are attached:

|  | <u>Page</u> |
|--|-------------|
| I. Status of advances due the Working Capital Fund for the biennium 1996-1997 as at 31 December 1997 .....   | 5           |
| II. Status of contributions to the United Nations regular budget as at 31 December 1997 .....  | 6           |
| III. Status of contributions to the United Nations Emergency Force (1973) (UNEF) and the United Nations Disengagement Observer Force (UNDOF) as at 31 December 1997 .....                                  | 11          |
| IV. Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 December 1997 .....   | 15          |
| V. Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 December 1997 .....  | 19          |
| VI. Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 December 1997 ..... | 22          |

|   | <u>Page</u> |
|---|-------------|
| VII. Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 December 1997 .....   | 27          |
| VIII. Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 December 1997 .....   | 30          |
| IX. Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 December 1997 ..  | 34          |
| X. Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 December 1997 ..... | 39          |
| XI. Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 December 1997 ...     | 42          |
| XII. Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 December 1997 .....   | 45          |
| XIII. Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 December 1997 .....  | 48          |
| XIV. Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 December 1997 .....  | 51          |
| XV. Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 December 1997 .....   | 54          |
| XVI. Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 December 1997 .....  | 59          |
| XVII. Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 December 1997 .....   | 63          |
| XVIII. Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 December 1997 .....  | 66          |
| XIX. Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 31 December 1997 .....        | 70          |
| XX. Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 December 1997 .....  | 73          |
| XXI. Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 December 1997 .....  | 76          |

Page

|         |  |     |
|---------|--|-----|
| XXII.   | Status of contributions to the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991 as at 31 December 1997 .....  | 80  |
| XXIII.  | Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994 as at 31 December 1997 ..... | 85  |
| XXIV.   | Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 December 1997 .....  | 90  |
| XXV.    | Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) as at 31 December 1997 .....  | 94  |
| XXVI.   | Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 December 1997 .....  | 98  |
| XXVII.  | Status of contributions to the United Nations Support Mission in Haiti (UNSMIH) as at 31 December 1997 .....   | 102 |
| XXVIII. | Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 December 1997 .....   | 106 |
| XXIX.   | Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 December 1997 .....   | 110 |
| XXX.    | Status of contributions to the United Nations by States not Members of the United Nations as at 31 December 1997 .....   | 111 |

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 31 December 1997 have been respectively reported. Those assessed contributions received and recorded after 31 December 1997 will be reported in the next statement on the status of contributions.

4. As at 31 December 1997, contributions of \$1,148.1 million had been received for the regular budget. Of that amount, \$736.8 million constitutes payments against the current year's assessment, representing 66.3 per cent of that assessment. At the same time last year, 66.4 per cent of the current year's assessment had been received.

/...

5. The contributions shown as outstanding in annexes II to XXVIII may include those amounts which, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XXVIII include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized shown in the annexes are amounts applied in accordance with instructions received from Member States.

Annex I

STATUS OF ADVANCES DUE THE WORKING CAPITAL FUND  
FOR THE BIENNIUM 1996-1997  
as at 31 December 1997  
(United States dollars)

All Member States, with the exception of the following, have paid fully the advances due the Working Capital Fund for the biennium 1996-1997, in accordance with the scale of assessments for 1996.

| <u>Member State</u> | <u>Balance outstanding<br/>as at 31 December 1997</u> |
|---------------------|---|
| Iraq                | 10 000  |

/...