

ST/ADM/SER.B/98
22 January 1958STATEMENT OF THE COLLECTION OF CONTRIBUTIONS
AS AT 31 December 1957StatementPage

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Note: As the assessment of the States admitted to membership in the United Nations at the eleventh session of the General Assembly was deferred until the twelfth session, they are not included in the present statement.

I. ADVANCES BY MEMBER STATES TO THE WORKING CAPITAL FUND FOR 1957

(Established at \$22,000,000 and apportioned on the basis of the 1957 scale of assessments)

<u>Member States</u>	<u>Cash Advances for 1957</u>	<u>Cash Advances Received</u>	<u>Balance Due</u>
Afghanistan	\$ 13,200.00	\$ 13,200.00	\$ -
Albania	8,800.00	8,800.00	-
Argentina	257,400.00	257,400.00	-
Australia	363,000.00	363,000.00	-
Austria	79,200.00	79,200.00	-
Belgium	279,400.00	279,400.00	-
Bolivia	11,000.00	10,000.00	1,000.00
Brazil	239,800.00	239,800.00	-
Bulgaria	30,800.00	30,800.00	-
Burma	22,000.00	22,000.00	-
Byelorussian SSR	105,600.00	105,600.00	-
Cambodia	8,800.00	8,800.00	-
Canada	693,000.00	693,000.00	-
Ceylon	24,200.00	24,200.00	-
Chile	66,000.00	66,000.00	-
China	1,130,800.00	1,130,800.00	-
Colombia	81,400.00	81,400.00	-
Costa Rica	8,800.00	8,000.00	800.00
Cuba	59,400.00	59,400.00	-
Czechoslovakia	184,800.00	184,800.00	-
Denmark	145,200.00	145,200.00	-
Dominican Republic	11,000.00	11,000.00	-
Ecuador	11,000.00	11,000.00	-
Egypt	79,200.00	79,200.00	-
El Salvador	13,200.00	13,200.00	-
Ethiopia	24,200.00	24,200.00	-
Finland	81,400.00	81,400.00	-
France	1,254,000.00	1,254,000.00	-
Greece	44,000.00	44,000.00	-
Guatemala	15,400.00	15,400.00	-
Haiti	8,800.00	8,000.00	800.00
Honduras	8,800.00	8,000.00	800.00
Hungary	101,200.00	101,200.00	-
Iceland	8,800.00	8,800.00	-
India (a)	653,400.00	653,400.00	-
Indonesia	112,200.00	112,200.00	-
Iran	59,400.00	59,400.00	-
Iraq	26,400.00	26,400.00	-
Ireland	41,800.00	41,800.00	-
Israel	35,200.00	35,200.00	-
Italy	457,600.00	457,600.00	-
Jordan	8,800.00	8,800.00	-

(For footnote see page 3)

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I. ADVANCES BY MEMBER STATES TO THE WORKING CAPITAL FUND FOR 1957

(Established at \$22,000,000 and apportioned on the basis
of the 1957 scale of assessments)
(continued)

<u>Member States</u>	<u>Cash Advances for 1957</u>	<u>Cash Advances Received</u>	<u>Balance Due</u>
Laos	\$ 8,800.00	\$ 8,800.00	\$ -
Lebanon	11,000.00	10,000.00	1,000.00
Liberia	8,800.00	8,800.00	-
Libya	8,800.00	8,800.00	-
Luxembourg	13,200.00	13,200.00	-
Mexico	154,000.00	154,000.00	-
Nepal	8,800.00	8,800.00	-
Netherlands	253,000.00	253,000.00	-
New Zealand	94,600.00	94,600.00	-
Nicaragua	8,800.00	8,800.00	-
Norway	107,800.00	107,800.00	-
Pakistan (a)	121,000.00	121,000.00	-
Panama	11,000.00	11,000.00	-
Paraguay	8,800.00	8,800.00	-
Peru	33,000.00	33,000.00	-
Philippines	90,200.00	90,000.00	200.00
Poland	343,200.00	343,200.00	-
Portugal	55,000.00	55,000.00	-
Romania	110,000.00	110,000.00	-
Saudi Arabia	15,400.00	15,400.00	-
Spain	250,800.00	250,800.00	-
Sweden	321,200.00	321,200.00	-
Syria	17,600.00	16,000.00	1,600.00
Thailand	35,200.00	35,200.00	-
Turkey	138,600.00	138,000.00	600.00
Ukrainian SSR	407,000.00	407,000.00	-
Union of South Africa	156,200.00	156,200.00	-
Union of Soviet Socialist Republics	3,071,200.00	3,071,200.00	-
United Kingdom of Great Britain and Northern Ireland	1,718,200.00	1,718,200.00	-
United States of America	7,332,600.00	7,332,600.00	-
Uruguay	35,200.00	35,200.00	-
Venezuela	94,600.00	94,600.00	-
Yemen	8,800.00	8,000.00	800.00
Yugoslavia	79,200.00	79,200.00	-
	<u>22,000,000.00</u>	<u>21,992,400.00</u>	<u>7,600.00</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.

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II. 1957 CONTRIBUTIONS PAYABLE BY MEMBER STATES

(Including the 1957 supplementary appropriations approved
by General Assembly resolution A/RES/520)

Member States	Gross Amount of Contribution	Credits (b)	Cash Receipts and Credits re Adjustment of Cash Advances to Working Capital Fund	Balance Due
Afghanistan	\$ 29,453.00	\$ 3,951.00	\$ 25,500.00	\$ 2.00
Albania	19,635.00	2,053.00	17,582.00	-
Argentina	574,330.00	140,265.00	287,095.55	146,969.45
Australia	809,953.00	191,129.00	618,824.00	-
Austria	176,717.00	18,479.00	-	158,238.00
Belgium	623,418.00	137,924.00	482,094.00	3,400.00
Bolivia	24,544.00	4,706.00	-	19,838.00
Brazil	535,060.00	112,266.00	422,794.00	-
Bulgaria	68,723.00	7,186.00	58,974.05	2,562.95
Burma	49,088.00	10,263.00	38,825.00	-
Byelorussian SSR	235,623.00	48,400.00	187,223.00	-
Cambodia	19,635.00	2,053.00	-	17,582.00
Canada	1,546,274.00	431,159.00	1,115,115.00	-
Ceylon	53,997.00	5,647.00	48,350.00	-
Chile	147,264.00	37,307.00	-	109,957.00
China	2,523,126.00	530,083.00	-	1,993,043.00
Colombia	181,626.00	38,411.00	137,480.00	5,735.00
Costa Rica	19,635.00	2,253.00	-	17,382.00
Cuba	132,538.00	34,617.00	600.00	97,321.00
Czechoslovakia	412,340.00	109,116.00	303,224.00	-
Denmark	323,981.00	76,403.00	247,578.00	-
Dominican Republic	24,544.00	3,542.00	21,002.00	-
Ecuador	24,544.00	3,022.00	5,999.78	15,522.22
Egypt	176,717.00	43,182.00	133,535.00	-
El Salvador	29,453.00	4,013.00	24,240.00	1,200.00
Ethiopia	53,997.00	10,544.00	43,453.00	-
Finland	181,620.00	18,992.00	162,634.00	-
France	2,798,019.00	632,371.00	1,704,948.00	460,700.00
Greece	98,176.00	26,717.00	50,000.00	21,459.00
Guatemala	34,362.00	4,331.00	30,031.00	-
Haiti	19,635.00	3,417.00	-	16,218.00
Honduras	19,635.00	2,531.00	-	17,104.00
Hungary	225,805.00	23,612.00	-	202,193.00
Iceland	19,635.00	2,253.00	17,382.00	-
India	1,457,915.00	355,163.00	962,752.00	140,000.00
Indonesia	250,349.00	51,161.00	191,283.00	7,905.00
Iran	132,538.00	32,750.00	99,788.00	-
Iraq	58,906.00	12,994.00	45,912.00	-
Ireland	93,267.00	9,752.00	83,515.00	-
Israel	78,541.00	13,460.00	-	65,081.00

(For footnotes see page 6)

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II. 1957 CONTRIBUTIONS PAYABLE BY MEMBER STATES

(Including the 1957 supplementary appropriations approved
by General Assembly resolution A/RES/520)

(continued)

<u>Member States</u>	<u>Gross Amount of Contribution</u>	<u>Credits (b)</u>	<u>Cash Receipts and Credits re Adjustment of Cash Advances to Working Capital Fund</u>	<u>Balance Due</u>
Italy	\$1,021,031.00	\$106,766.00	\$ -	\$914,265.00
Jordan	19,635.00	2,053.00	17,582.00	-
Laos	19,635.00	2,053.00	17,582.00	-
Lebanon	25,544.00	2,858.00	-	21,686.00
Liberia	19,635.00	2,253.00	17,382.00	-
Libya	19,635.00	2,053.00	17,582.00	-
Luxembourg	29,453.00	4,602.00	24,851.00	-
Mexico	343,616.00	74,125.00	269,491.00	-
Nepal	19,635.00	2,053.00	17,582.00	-
Netherlands	564,513.00	132,184.00	432,329.00	-
New Zealand	211,079.00	56,963.00	152,515.00	1,601.00
Nicaragua	19,635.00	2,408.00	2,142.48	15,084.52
Norway	240,551.00	59,569.00	180,962.00	-
Pakistan	269,984.00	54,166.00	75,818.00	140,000.00
Panama	24,544.00	4,196.00	19,598.72	749.28
Paraguay	19,635.00	2,253.00	16,762.00	620.00
Peru	73,632.00	15,292.00	58,340.00	-
Philippines	201,261.00	40,170.00	-	161,091.00
Poland	765,774.00	177,627.00	286,980.00	301,167.00
Portugal	122,720.00	12,833.00	109,887.00	-
Romania	245,440.00	25,665.00	73,238.00	146,537.00
Saudi Arabia	34,326.00	3,985.00	30,377.00	-
Spain	559,604.00	58,516.00	-	501,088.00
Sweden	716,685.00	164,013.00	552,672.00	-
Syria	39,270.00	4,547.00	-	34,723.00
Thailand	78,541.00	26,225.00	52,316.00	-
Turkey	309,255.00	68,231.00	-	241,024.00
Ukrainian SSR	908,129.00	176,494.00	731,635.00	-
Union of South Africa	348,525.00	91,364.00	257,161.00	-
Union of Soviet Socialist Republics	6,852,692.00	1,363,164.00	5,489,528.00	-
United Kingdom of Great Britain and Northern Ireland	3,833,777.00	893,961.00	2,939,816.00	-

(For footnotes see page 6)

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II. 1957 CONTRIBUTIONS PAYABLE BY MEMBER STATES

(Including the 1957 supplementary appropriations approved
by General Assembly resolution A/RES/520)

(continued)

<u>Member States</u>	<u>Gross Amount of Contributions</u>	<u>Credits (b)</u>	<u>Cash Receipts and Credits re Adjustment of Cash Advances to Working Capital Fund</u>	<u>Balance Due</u>
United States of America	\$16,361,047.00	\$ -(c)	\$16,361,047.00	\$ -
Uruguay	78,541.00	22,820.00	800.00	54,921.00
Venezuela	211,079.00	44,723.00	166,356.00	-
Yemen	19,635.00	2,253.00	-	17,382.00
Yugoslavia	176,717.00	56,503.00	120,214.00	-
	<u>\$49,088,050.00</u>	<u>\$6,956,419.00</u>	<u>\$36,060,279.58</u>	<u>\$6,071,351.42</u>

(b) Credits resulting from: (1) Tax Equalization Fund, (2) League of Nations Assets, and (3) adjustment of the 1956 contributions.

(c) A credit of \$41,131.00 is held for the account of the United States pending determination of the total charges against the Tax Equalization Fund.

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III. ARREAR CONTRIBUTIONS PAYABLE BY MEMBER STATES FOR 1955 and 1956

1956 Contributions

<u>Member States</u>	<u>Gross Amount of Contribution</u>	<u>Credits (d)</u>	<u>Cash Receipts and Credits re Adjustment of Cash Advances to Working Capital Fund</u>	<u>Balance Due</u>
Bolivia	\$ 24,165.00	\$ 4,320.00	\$ -	\$ 19,845.00
Chile	159,489.00	23,110.00	120,648.80	15,730.20
China	2,716,146.00	300,339.00	62,341.34	2,353,465.66
Costa Rica	19,332.00	1,945.00	15,192.00	2,195.00
Cuba	144,990.00	20,654.00	96,384.00	27,952.00
Lebanon	24,165.00	2,472.00	20,814.48	878.52
Uruguay	86,994.00	13,664.00	26,530.00	46,800.00
Yemen	19,332.00	1,945.00	-	17,387.00
	<u>\$3,194,613.00</u>	<u>\$368,449.00</u>	<u>\$341,910.62</u>	<u>\$2,484,253.38</u>

1955 Contributions

Bolivia	<u>19,820.00</u>	<u>1,839.00</u>	<u>2,059.00</u>	<u>15,922.00</u>
	<u>19,820.00</u>	<u>1,839.00</u>	<u>2,059.00</u>	<u>15,922.00</u>

(d) For 1956 represents credits from the Tax Equalization Fund and from transfer of League of Nations assets. For 1955 represents credits from transfer of League of Nations assets.

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IV. CONTRIBUTIONS PAYABLE BY STATES ADMITTED TO MEMBERSHIP IN THE
UNITED NATIONS AT THE TENTH SESSION OF THE GENERAL ASSEMBLY

FOR THE FINANCIAL YEAR 1956

<u>Member States</u>	<u>Gross Amount of Contributions</u>	<u>Credits (e)</u>	<u>Cash Receipts</u>	<u>Balance Due</u>
Albania	\$ 19,332.00	\$ 1,745.00	\$ 17,587.00	\$ -
Austria	173,988.00	15,703.00	148,250.00	10,035.00
Bulgaria	67,662.00	6,106.00	61,556.00	-
Cambodia	19,332.00	1,745.00	14,159.90	3,427.10
Ceylon	53,163.00	4,798.00	48,365.00	-
Finland	178,821.00	16,139.00	162,682.00	-
Hungary	222,318.00	20,065.00	-	202,253.00
Ireland	91,827.00	8,288.00	83,539.00	-
Italy	1,005,264.00	90,727.00	896,537.00	18,000.00
Jordan	19,332.00	1,745.00	17,587.00	-
Laos	19,332.00	1,745.00	17,587.00	-
Libya	19,332.00	1,745.00	17,587.00	-
Nepal	19,332.00	1,745.00	17,587.00	-
Portugal	120,625.00	10,905.00	109,920.00	-
Romania	241,650.00	21,810.00	219,840.00	-
Spain	550,962.00	49,726.00	473,436.00	22,800.00
	<u>\$2,822,472.00</u>	<u>\$254,737.00</u>	<u>\$2,311,219.90</u>	<u>\$256,515.10</u>

FOR THE FINANCIAL YEAR 1955

Albania	1,784.00	-	1,784.00	
Austria	16,052.00	-	16,052.00	-
Bulgaria	6,243.00	-	6,243.00	-
Cambodia	1,784.00	-	1,784.00	-
Ceylon	4,905.00	-	4,905.00	-
Finland	16,498.00	-	16,498.00	-
Hungary	20,512.00	-	20,512.00	-
Ireland	8,472.00	-	8,472.00	-
Italy	92,748.00	-	92,748.00	-
Jordan	1,784.00	-	1,784.00	-
Laos	1,784.00	-	1,784.00	-
Libya	1,784.00	-	1,784.00	-
Nepal	1,784.00	-	1,784.00	-
Portugal	11,148.00	-	11,148.00	-
Romania	22,295.00	-	22,295.00	-
Spain	50,833.00	-	50,833.00	-
	<u>\$260,410.00</u>	<u>-</u>	<u>\$260,410.00</u>	<u>-</u>

(e) Credits from the Tax Equalization Fund.

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V. INITIAL ASSESSMENTS FOR 1957 PAYABLE BY MEMBER STATES TO THE UNITED NATIONS EMERGENCY FORCE SPECIAL ACCOUNT (\$10,000,000 apportioned under resolution 1089 (XI) in accordance with the 1957 scale of assessments)

<u>Member States</u>	<u>Amount of Contributions</u>	<u>Payments Received</u>	<u>Balance Due</u>
Afghanistan	\$ 6,000.00	\$ 6,000.00	\$ -
Albania	4,000.00	-	4,000.00
Argentina	117,000.00	-	117,000.00
Australia	165,000.00	165,000.00	-
Austria	36,000.00	-	36,000.00
Belgium	127,000.00	-	127,000.00
Bolivia	5,000.00	-	5,000.00
Brazil	109,000.00	109,000.00	-
Bulgaria	14,000.00	-	14,000.00
Burma	10,000.00	10,000.00	-
Byelorussian Soviet Socialist Republic	48,000.00	-	48,000.00
Cambodia	4,000.00	-	4,000.00
Canada	315,000.00	315,000.00	-
Ceylon	11,000.00	11,000.00	-
Chile	30,000.00	-	30,000.00
China	514,000.00	50,000.00	464,000.00
Colombia	37,000.00	-	37,000.00
Costa Rica	4,000.00	-	4,000.00
Cuba	27,000.00	27,000.00	-
Czechoslovakia	84,000.00	-	84,000.00
Denmark	66,000.00	66,000.00	-
Dominican Republic	5,000.00	5,000.00	-
Ecuador	5,000.00	-	5,000.00
Egypt	36,000.00	-	36,000.00
El Salvador	6,000.00	-	6,000.00
Ethiopia	11,000.00	-	11,000.00
Finland	37,000.00	-	37,000.00
France	570,000.00	570,000.00	-
Greece	20,000.00	-	20,000.00
Guatemala	7,000.00	-	7,000.00
Haiti	4,000.00	4,000.00	-
Honduras	4,000.00	4,000.00	-
Hungary	46,000.00	-	46,000.00
Iceland	4,000.00	4,000.00	-
India	297,000.00	-	297,000.00
Indonesia	51,000.00	51,000.00	-
Iran	27,000.00	-	27,000.00
Iraq	12,000.00	12,000.00	-
Ireland	19,000.00	19,000.00	-
Israel	16,000.00	-	16,000.00
Italy	208,000.00	-	208,000.00
Jordan	4,000.00	-	4,000.00
Laos	4,000.00	4,000.00	-

<u>Member States</u>	<u>Amount of Contributions</u>	<u>Payments Received</u>	<u>Balance Due</u>
Lebanon	\$ 5,000.00	\$ -	\$ 5,000.00
Liberia	4,000.00	-	4,000.00
Libya	4,000.00	-	4,000.00
Luxembourg	6,000.00	6,000.00	-
Mexico	70,000.00	70,000.00	-
Nepal	4,000.00	4,000.00	-
Netherlands	115,000.00	115,000.00	-
New Zealand	43,000.00	43,000.00	-
Nicaragua	4,000.00	-	4,000.00
Norway	49,000.00	-	49,000.00
Pakistan	55,000.00	55,000.00	-
Panama	5,000.00	-	5,000.00
Paraguay	4,000.00	-	4,000.00
Peru	15,000.00	-	15,000.00
Philippines	41,000.00	-	41,000.00
Poland	156,000.00	-	156,000.00
Portugal	25,000.00	25,000.00	-
Romania	50,000.00	-	50,000.00
Saudi Arabia	7,000.00	-	7,000.00
Spain	114,000.00	-	114,000.00
Sweden	146,000.00	146,000.00	-
Syria	8,000.00	-	8,000.00
Thailand	16,000.00	16,000.00	-
Turkey	63,000.00	63,000.00	-
Ukrainian Soviet Socialist Republic	185,000.00	-	185,000.00
Union of South Africa	71,000.00	-	71,000.00
Union of Soviet Socialist Republics	1,396,000.00	-	1,396,000.00
United Kingdom of Great Britain and Northern Ireland	781,000.00	781,000.00	-
United States of America	3,333,000.00	3,333,000.00	-
Uruguay	16,000.00	16,000.00	-
Venezuela	43,000.00	43,000.00	-
Yemen	4,000.00	-	4,000.00
Yugoslavia	36,000.00	36,000.00	-
	<u>\$10,000,000.00</u>	<u>\$6,184,000.00</u>	<u>\$3,816,000.00</u>

VI. SUMMARY OF CONTRIBUTIONS DUE AND RECEIVED AS AT 31 DECEMBER 1957
(Excluding the 1955 and 1956 assessments for the new Members)

	<u>Total Amount Assessed</u>	<u>Amount Received (Including Credits)</u>	<u>Per Cent Received</u>	<u>Balance Due</u>
(Figures in United States dollars)				
Working Capital Fund	\$22,000,000.00	\$21,992,400.00	99.96 (f)	\$ 7,600.00
1955 Contributions	39,640,000.00	39,624,078.00	99.96 (g)	15,922.00
1956 Contributions	48,330,000.00	45,845,746.62	94.86 (h)	2,484,253.38
1957 Contributions	49,088,050.00	43,016,698.58	87.63 (i)	6,071,351.42
UNEP initial assessments for 1957	10,000,000.00	6,184,000.00	61.84	3,816,000.00

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- (f) Corresponding figure on 31 December 1956: 99.97 per cent.
(g) Corresponding figure on 31 December 1956: 99.99 per cent.
(h) Corresponding figure on 31 December 1956: 94.44 per cent.
(i) Corresponding figure on 31 December 1956: 89.82 per cent.