

# EP

# الأمم المتحدة

Distr.  
GENERAL

UNEP/OzL.Pro/ExCom/79/3/Corr.1  
12 June 2017

برنامج  
الأمم المتحدة  
للبيئة



ARABIC  
ORIGINAL: ENGLISH

اللجنة التنفيذية للصندوق المتعدد الأطراف  
لتنفيذ بروتوكول مونتريال  
الاجتماع التاسع والسبعون  
بانكوك، من 3 إلى 7 يوليه / تموز 2017

تصويب

حالة المساهمات والمصروفات

تصدر هذه الوثيقة من أجل ما يلي:

- استبدال الجدول 3 بـ الجدول المرفق.

## TRUST FUND FOR THE MULTILATERAL FUND FOR THE IMPLEMENTATION OF THE MONTREAL PROTOCOL

TABLE 3 : 1991-2017 Summary Status of Contributions (US\$)

As at 1 June 2017

Party	Agreed Contributions	Cash Payments	Bilateral Assistance	Promissory Notes	Outstanding Contributions	Exchange (Gain)/Loss. NB: Negative amount = Gain
Andorra	118,987	102,819	0	0	16,168	0
Australia*	76,324,097	74,713,189	1,610,907	0	0	2,833,293
Austria	39,001,551	38,869,761	131,790	0	0	292,517
Azerbaijan	1,212,894	311,683	0	0	901,211	0
Belarus	3,411,487	213,174	0	0	3,198,313	0
Belgium	48,490,049	48,490,050	0	0	(0)	2,307,848
Bulgaria	1,728,811	1,633,826	0	0	94,985	0
Canada*	133,767,705	117,981,410	9,755,736	0	6,030,559	(1,412,994)
Croatia	928,655	928,655	0	0	(0)	158,056
Cyprus	1,077,529	1,077,529	0	0	0	55,419
Czech Republic	12,184,475	11,896,905	287,570	0	0	726,085
Denmark	32,214,562	32,053,509	161,053	0	0	213,394
Estonia	717,491	717,491	0	0	0	70,529
Finland	25,179,275	23,731,236	399,158	0	1,048,881	(135,747)
France	280,318,014	252,417,059	16,529,899	0	11,371,056	(5,631,033)
Germany	397,570,692	317,286,607	64,434,584	13,897,741	1,951,760	8,316,552
Greece	22,871,727	15,557,570	0	0	7,314,157	(1,340,447)
Holy See	11,166	11,166	0	0	0	0
Hungary	8,407,230	7,823,159	46,494	0	537,577	(76,259)
Iceland	1,485,567	1,430,017	0	0	55,550	51,218
Ireland	14,484,631	14,484,631	0	0	0	1,092,611
Israel	15,928,220	3,824,671	70,453	0	12,033,096	0
Italy	221,035,026	203,248,401	17,786,625	0	(0)	8,984,455
Japan	686,716,690	667,107,478	19,609,215	0	(3)	0
Kazakhstan	1,816,530	617,980	0	0	1,198,550	0
Kuwait	286,549	286,549	0	0	0	0
Latvia	958,831	958,830	0	0	0	(2,483)
Liechtenstein	374,332	374,332	0	0	0	0
Lithuania	1,512,963	1,019,995	0	0	492,968	0
Luxembourg	3,437,318	3,273,620	0	0	163,698	(12,492)
Malta	364,540	332,205	0	0	32,335	15,485
Monaco	275,738	275,738	0	0	0	(572)
Netherlands	76,526,453	76,526,452	0	0	0	(0)
New Zealand	11,040,582	11,040,581	0	0	0	374,615
Norway	31,152,341	29,432,499	0	0	1,719,841	1,468,387
Panama	16,915	16,915	0	0	0	0
Poland	19,767,045	17,792,736	113,000	0	1,861,309	790,078
Portugal	18,402,025	11,191,959	47,935	0	7,162,132	198,162
Romania	2,713,469	2,256,731	0	0	456,738	0
Russian Federation	128,029,736	14,637,330	666,676	0	112,725,730	4,636,765
San Marino	45,231	39,168	0	0	6,063	2,503
Singapore	531,221	459,245	71,976	0	0	0
Slovak Republic	4,177,902	3,815,795	16,523	0	345,585	160,096
Slovenia	2,537,276	2,335,180	0	0	202,096	0
South Africa	3,793,691	3,763,691	30,000	0	0	0
Spain	118,480,950	107,216,630	5,255,992	0	6,008,328	3,470,827
Sweden	48,903,798	47,329,445	1,574,353	0	(0)	1,012,210
Switzerland	53,253,733	51,340,503	1,913,230	0	0	(1,620,902)
Tajikistan	134,899	49,086	0	0	85,813	0
Turkmenistan**	293,245	5,764	0	0	287,481	0
Ukraine	10,261,859	1,303,750	0	0	8,958,109	0
United Arab Emirates	559,639	559,639	0	0	0	0
United Kingdom	255,194,381	244,162,805	565,000	0	10,466,576	(940,529)
United States of America	827,212,755	797,406,237	21,567,191	0	8,239,327	0
Uzbekistan	832,574	188,606	0	0	643,968	0
<b>SUB-TOTAL</b>	<b>3,648,075,053</b>	<b>3,265,921,992</b>	<b>162,645,360</b>	<b>13,897,741</b>	<b>205,609,960</b>	<b>26,057,650</b>
Disputed Contributions***	45,755,081	0	0	0	45,755,081	
<b>TOTAL</b>	<b>3,693,830,135</b>	<b>3,265,921,992</b>	<b>162,645,360</b>	<b>13,897,741</b>	<b>251,365,042</b>	

NB: (\*) The bilateral assistance recorded for Australia and Canada was adjusted following approvals at the 39<sup>th</sup> meeting and taking into consideration a reconciliation carried out by the Secretariat through the progress reports submitted to the 40<sup>th</sup> meeting to read US \$1,208,219 and US \$6,449,438 instead of US \$1,300,088 and US \$6,414,880 respectively.

(\*\*) In accordance with decisions VI/5 and XVI/39 of the meeting of the Parties to the Montreal Protocol, Turkmenistan has been reclassified as operating under Article 5 in 2004 and therefore its contribution of US \$5,764 for 2005 should be disregarded.

(\*\*\*) Amount netted off from outstanding contributions and are shown here for records only.