



Conférence générale

GC(60)/INF/7

24 septembre 2016

Distribution générale

Français

Original : anglais¹

Soixantième session ordinaire

Point 5 de l'ordre du jour provisoire
(GC(60)/1, Add.1, Add.2 et Add.3)

Situation des contributions financières à l'Agence

Rapport du Directeur général

1. Il est rendu compte de l'état des contributions financières à l'Agence à la fin de 2015 dans les *États financiers de l'Agence pour 2015*² et de l'état des contributions financières pour l'exercice en cours dans les notes du Secrétariat 2016/Note 49 et 2016/Note 73. Pour plus de commodité, les états des contributions ont été mis à jour de manière à rendre compte de la situation au 23 septembre 2016 et sont reproduits en annexe dans les tableaux suivants :

- Appendice 1 État des contributions au budget ordinaire ;
- Appendice 2 État des avances au Fonds de roulement ;
- Appendice 3 État des contributions volontaires au Fonds de coopération technique ;
- Appendice 4 État des versements au titre des dépenses de programme recouvrables ;
- Appendice 5 État des versements au titre des coûts de participation nationaux.

2. L'article XIX.A du Statut est libellé comme suit :

« Tout membre en retard dans le paiement de ses contributions financières à l'Agence ne peut participer au vote à l'Agence si le montant des arriérés est égal ou supérieur à celui des contributions dues par lui pour les deux années précédentes. La Conférence générale peut néanmoins autoriser ce membre à participer au vote si elle constate que le manquement est dû à des circonstances indépendantes de sa volonté. »

Pour l'information de la Conférence générale, l'appendice 6 (États Membres n'ayant pas le droit de vote) indique les États Membres auxquels l'article XIX.A du Statut s'applique au 23 septembre 2016. Le tableau montre notamment le montant minimum que chacun de ces États doit verser pour éviter que cet article ne lui soit appliqué.

¹ Pour des raisons techniques, les appendices reproduits en annexe au présent document mis à jour ne sont disponibles qu'en anglais.

² Document GC(60)/3.

INTERNATIONAL ATOMIC ENERGY AGENCY
STATUS OF CONTRIBUTIONS TO THE REGULAR BUDGET
AS AT 23 SEPTEMBER 2016

Member States	2016											
	Assessed amount				Total credits/payments				Prior years			
	€	US\$	€	US\$	€	US\$	€	US\$	€	US\$	€	US\$
Philippines	421 181	62 368	421 181	62 368	-	-	-	-	-	-	-	203
Poland	2 521 395	373 363	2 521 395	373 363	-	-	-	-	-	-	-	-
Portugal	1 422 472	213 547	1 422 472	213 547	-	-	-	-	-	-	-	-
Qatar	638 785	96 148	638 785	96 148	-	-	-	-	-	-	-	-
Republic of Moldova	8 537	1 264	8 537	1 264	-	-	-	-	-	-	-	-
Romania	617 543	91 444	589 730	91 444	-	-	27 813	-	-	-	27 813	-
Russian Federation	7 458 870	1 122 682	7 458 870	1 122 682	-	-	-	-	-	-	-	-
Rwanda	5 495	809	-	809	5 495	809	-	5 383	760	-	10 878	1 569
San Marino	9 358	1 405	9 358	1 405	-	-	-	-	-	-	-	-
Saudi Arabia	2 474 437	368 899	2 474 437	368 899	-	-	-	-	-	-	-	-
Senegal	16 484	2 427	-	2 427	16 484	2 427	-	-	-	16 484	2 427	-
Serbia	108 141	16 014	108 141	16 014	-	-	-	200 000	-	200 000	-	-
Seychelles	2 974	443	434	443	-	-	2 540	-	-	2 540	-	-
Sierra Leone	2 747	405	-	405	2 747	405	-	16 291	380	19 038	785	-
Singapore	1 175 879	176 989	1 175 879	176 989	-	-	-	-	-	-	-	-
Slovakia	469 560	69 531	469 560	69 531	-	-	-	-	-	-	-	-
Slovenia	305 094	45 922	305 094	45 922	-	-	-	-	-	-	-	-
South Africa	1 018 803	150 862	1 018 803	150 862	-	-	-	-	-	-	-	-
Spain	9 095 569	1 369 031	9 095 569	1 369 031	-	-	-	-	-	-	-	-
Sri Lanka	68 299	10 114	68 299	10 114	-	-	-	-	-	-	-	659
Sudan	27 473	4 046	12 767	4 046	14 706	-	-	-	-	14 706	-	-
Swaziland	9 358	1 405	-	1 405	9 358	1 405	-	29 563	1 333	38 921	2 738	-
Sweden	2 936 518	441 994	2 936 518	441 994	-	-	-	-	-	-	-	-
Switzerland	3 203 471	482 174	3 203 471	482 174	-	-	-	-	-	-	-	-
Syrian Arab Republic	99 604	14 749	-	14 749	99 604	14 749	-	97 261	13 792	196 865	28 541	-
Tajikistan	8 537	1 264	8 537	1 264	-	-	-	-	-	-	-	-
Thailand	654 538	96 923	635 971	96 923	18 567	-	-	-	-	18 567	-	-
The Former Yugoslav Republic of Macedonia	22 767	3 372	-	3 372	22 767	3 372	-	94 151	3 152	116 918	6 524	-
Togo	2 747	405	2 621	405	126	405	-	-	-	126	405	-
Trinidad and Tobago	131 017	19 669	131 017	19 669	-	-	-	-	-	-	-	-
Tunisia	99 604	14 749	99 604	14 749	-	-	-	-	-	-	-	-
Turkey	3 636 956	538 552	3 636 956	538 552	-	-	-	-	-	-	-	-
Uganda	16 484	2 427	-	2 427	16 484	2 427	-	16 151	2 279	32 635	4 706	-
Ukraine	270 352	40 034	270 352	40 034	-	-	-	-	-	-	-	14 450
United Arab Emirates	1 821 020	274 094	1 821 020	274 094	-	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	15 842 559	2 384 563	15 842 559	2 384 563	-	-	-	-	-	-	-	-
United Republic of Tanzania	24 725	3 641	-	3 641	24 725	3 641	-	-	-	24 725	3 641	-
United States of America	79 451 130	11 958 693	-	-	79 451 130	11 958 693	-	204 382	-	79 655 512	11 958 693	-

INTERNATIONAL ATOMIC ENERGY AGENCY
STATUS OF CONTRIBUTIONS TO THE REGULAR BUDGET
AS AT 23 SEPTEMBER 2016

Member States	2016																	
	Assessed amount				Total credits/payments				Prior years				Total outstanding				Advance payments	
	€	US\$	€	US\$	€	US\$	€	US\$	€	US\$	€	US\$	€	US\$	€	US\$		
Uruguay	148 704	22 169	148 704	22 169	-	-	-	-	-	-	-	-	-	-	-	-	-	
Uzbekistan	39 842	5 900	39 842	5 900	-	-	-	-	72 521	-	-	72 521	-	-	-	-	-	
Vanuatu	2 747	405	-	-	2 747	405	-	-	2 692	380	-	5 439	785	-	-	-	-	
Venezuela, Bolivarian Republic of	1 716 029	254 106	-	-	1 716 029	254 106	-	-	4 407 325	237 608	-	5 123 354	491 714	-	-	-	-	
Viet Nam	109 892	16 181	109 892	16 181	-	-	-	-	-	-	-	-	-	-	-	-	-	
Yemen	27 473	4 046	-	-	27 473	4 046	-	-	59 198	3 798	-	86 671	7 844	-	-	-	-	
Zambia	16 484	2 427	-	-	16 484	2 427	-	-	-	-	-	16 484	2 427	-	-	-	-	
Zimbabwe	5 692	843	1 550	277	4 142	566	-	-	-	-	-	4 142	566	-	-	-	-	
Sub-total	311 945 518	46 830 521	208 824 801	32 229 073	103 120 717	14 601 448	31 495 661	2 125 623	134 616 378	16 727 071	48 481	128 921	-	-	-	-	-	
New Member State/s ^{a/}																		
Antigua and Barbuda	6 239	937	-	-	6 239	937	-	-	6 171	889	-	12 410	1 826	-	-	-	-	
Barbados	24 956	3 747	-	-	24 956	3 747	-	-	24 685	3 554	-	49 641	7 301	-	-	-	-	
Turkmenistan	59 270	8 897	-	-	59 270	8 897	-	-	-	-	-	59 270	8 897	-	-	-	-	
Sub-total	90 465	13 581	-	-	90 465	13 581	30 856	4 443	121 321	18 024	-	-	-	-	-	-	-	
Former Member State/s																		
Korea, Democratic People's Republic of	-	-	-	-	-	-	-	-	128 576	-	-	128 576	-	-	-	-	-	
Yugoslavia, Former	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Sub-total	-	-	-	-	-	-	-	-	128 576	-	-	128 576	-	-	-	-	-	
GRAND TOTAL	312 035 983	46 844 102	208 824 801	32 229 073	103 211 182	14 615 029	31 655 093	2 130 066	134 866 275	16 745 095	48 481	128 921	-	-	-	-	-	

a/ New Member States that joined the LAEA after the General Conference adopted the Scale of Assessment of Members' Contributions for the year of this report.

INTERNATIONAL ATOMIC ENERGY AGENCY
STATUS OF ADVANCES TO THE WORKING CAPITAL FUND
AS AT 23 SEPTEMBER 2016
(in euros)

Member States	2016 Base rate %	Assessed	Payment applied	Outstanding
Afghanistan	0.005	761	761	-
Albania	0.010	1 521	1 521	-
Algeria	0.132	20 077	20 077	-
Angola	0.010	1 521	1 521	-
Argentina	0.416	63 274	63 274	-
Armenia	0.007	1 065	1 065	-
Australia	1.996	303 592	303 592	-
Austria	0.768	116 813	116 813	-
Azerbaijan	0.038	5 780	5 780	-
Bahamas	0.016	2 434	2 434	-
Bahrain	0.037	5 628	5 628	-
Bangladesh	0.010	1 521	1 521	-
Belarus	0.054	8 213	8 213	-
Belgium	0.961	146 168	146 168	-
Belize	0.001	152	152	-
Benin	0.003	456	456	-
Bolivia, Plurinational State of	0.009	1 369	1 369	-
Bosnia and Herzegovina	0.016	2 434	2 434	-
Botswana	0.016	2 434	2 434	-
Brazil	2.824	429 530	429 530	-
Brunei Darussalam	0.025	3 803	3 803	-
Bulgaria	0.045	6 845	6 845	-
Burkina Faso	0.003	456	456	-
Burundi	0.001	152	152	-
Cambodia	0.004	608	608	-
Cameroon	0.012	1 825	1 825	-
Canada	2.872	436 831	436 831	-
Central African Republic	0.001	152	-	152
Chad	0.002	304	304	-
Chile	0.321	48 824	48 824	-
China	4.955	753 656	753 656	-
Colombia	0.249	37 873	37 873	-
Congo	0.005	761	761	-
Costa Rica	0.037	5 628	5 628	-
Côte d'Ivoire	0.011	1 673	1 673	-
Croatia	0.121	18 404	18 404	-
Cuba	0.066	10 039	10 039	-
Cyprus	0.045	6 845	6 845	-
Czech Republic	0.372	56 581	56 581	-
Democratic Republic of the Congo	0.003	456	456	-
Denmark	0.650	98 865	98 865	-
Djibouti	0.001	152	152	-
Dominica	0.001	152	152	-
Dominican Republic	0.043	6 540	3 498	3 042
Ecuador	0.042	6 388	6 388	-
Egypt	0.129	19 621	19 621	-
El Salvador	0.015	2 282	845	1 437
Eritrea	0.001	152	152	-
Estonia	0.038	5 780	5 780	-
Ethiopia	0.010	1 521	1 521	-
Fiji	0.003	456	456	-
Finland	0.500	76 050	76 050	-
France	5.383	818 754	818 754	-
Gabon	0.019	2 890	2 890	-
Georgia	0.007	1 065	1 065	-

INTERNATIONAL ATOMIC ENERGY AGENCY
STATUS OF ADVANCES TO THE WORKING CAPITAL FUND
AS AT 23 SEPTEMBER 2016
(in euros)

Member States	2016			
	Base rate %	Assessed	Payment applied	Outstanding
Germany	6.874	1 045 534	1 045 534	-
Ghana	0.013	1 977	1 977	-
Greece	0.614	93 389	93 389	-
Guatemala	0.026	3 955	3 955	-
Guyana	0.001	152	-	152
Haiti	0.003	456	456	-
Holy See	0.001	152	152	-
Honduras	0.008	1 217	1 217	-
Hungary	0.256	38 938	38 938	-
Iceland	0.026	3 955	3 955	-
India	0.641	97 496	97 496	-
Indonesia	0.333	50 649	50 649	-
Iran, Islamic Republic of	0.343	52 170	52 170	-
Iraq	0.065	9 887	9 887	-
Ireland	0.402	61 144	61 144	-
Israel	0.381	57 950	57 950	-
Italy	4.281	651 140	651 140	-
Jamaica	0.011	1 673	1 673	-
Japan	10.427	1 585 946	1 585 946	-
Jordan	0.021	3 194	3 194	-
Kazakhstan	0.116	17 644	17 644	-
Kenya	0.012	1 825	1 825	-
Korea, Republic of	1.919	291 880	291 880	-
Kuwait	0.263	40 002	40 002	-
Kyrgyzstan	0.002	304	304	-
Lao People's Democratic Republic	0.002	304	304	-
Latvia	0.045	6 845	6 845	-
Lebanon	0.040	6 084	6 084	-
Lesotho	0.001	152	152	-
Liberia	0.001	152	152	-
Libya	0.137	20 838	20 838	-
Liechtenstein	0.009	1 369	1 369	-
Lithuania	0.070	10 647	10 647	-
Luxembourg	0.078	11 864	11 864	-
Madagascar	0.003	456	456	-
Malawi	0.002	304	304	-
Malaysia	0.270	41 067	41 067	-
Mali	0.004	608	608	-
Malta	0.015	2 282	2 282	-
Marshall Islands	0.001	152	152	-
Mauritania	0.002	304	304	-
Mauritius	0.012	1 825	1 825	-
Mexico	1.773	269 673	269 673	-
Monaco	0.012	1 825	1 825	-
Mongolia	0.003	456	456	-
Montenegro	0.005	761	761	-
Morocco	0.060	9 126	9 126	-
Mozambique	0.003	456	456	-
Myanmar	0.010	1 521	1 521	-
Namibia	0.010	1 521	1 521	-
Nepal	0.006	913	913	-
Netherlands	1.592	242 143	242 143	-
New Zealand	0.243	36 960	36 960	-
Nicaragua	0.003	456	456	-
Niger	0.002	304	304	-

INTERNATIONAL ATOMIC ENERGY AGENCY
STATUS OF ADVANCES TO THE WORKING CAPITAL FUND
AS AT 23 SEPTEMBER 2016
(in euros)

Member States	2016 Base rate %	Assessed	Payment applied	Outstanding
Nigeria	0.087	13 233	11 408	1 825
Norway	0.819	124 570	124 570	-
Oman	0.098	14 906	14 906	-
Pakistan	0.082	12 472	12 472	-
Palau	0.001	152	152	-
Panama	0.025	3 803	3 803	-
Papua New Guinea	0.004	608	608	-
Paraguay	0.010	1 521	1 521	-
Peru	0.113	17 187	17 187	-
Philippines	0.148	22 511	22 511	-
Poland	0.886	134 761	134 761	-
Portugal	0.456	69 358	69 358	-
Qatar	0.201	30 572	30 572	-
Republic of Moldova	0.003	456	456	-
Romania	0.217	33 006	33 006	-
Russian Federation	2.347	356 979	356 979	-
Rwanda	0.002	304	304	-
San Marino	0.003	456	456	-
Saudi Arabia	0.832	126 547	126 547	-
Senegal	0.006	913	913	-
Serbia	0.038	5 780	5 780	-
Seychelles	0.001	152	152	-
Sierra Leone	0.001	152	152	-
Singapore	0.370	56 277	56 277	-
Slovakia	0.165	25 097	25 097	-
Slovenia	0.096	14 602	14 602	-
South Africa	0.358	54 452	54 452	-
Spain	2.862	435 310	435 310	-
Sri Lanka	0.024	3 650	3 650	-
Sudan	0.010	1 521	1 521	-
Swaziland	0.003	456	-	456
Sweden	0.924	140 540	140 540	-
Switzerland	1.008	153 317	153 317	-
Syrian Arab Republic	0.035	5 324	5 324	-
Tajikistan	0.003	456	456	-
Thailand	0.230	34 983	34 983	-
The former Yugoslav Republic of Macedonia	0.008	1 217	1 217	-
Togo	0.001	152	152	-
Trinidad and Tobago	0.042	6 388	6 388	-
Tunisia	0.035	5 324	5 324	-
Turkey	1.278	194 384	194 384	-
Uganda	0.006	913	913	-
Ukraine	0.095	14 450	14 450	-
United Arab Emirates	0.573	87 153	87 153	-
United Kingdom of Great Britain and Northern Ireland	4.985	758 218	758 218	-
United Republic of Tanzania	0.009	1 369	1 369	-
United States of America	25.000	3 802 500	3 802 500	-
Uruguay	0.050	7 605	7 605	-
Uzbekistan	0.014	2 129	2 129	-
Vanuatu	0.001	152	-	152

INTERNATIONAL ATOMIC ENERGY AGENCY
STATUS OF ADVANCES TO THE WORKING CAPITAL FUND
AS AT 23 SEPTEMBER 2016
(in euros)

Member States	2016 Base rate %	Assessed	Payment applied	Outstanding
Venezuela, Bolivarian Republic of	0.603	91 716	91 716	-
Viet Nam	0.040	6 084	6 084	-
Yemen	0.010	1 521	1 521	-
Zambia	0.006	913	913	-
Zimbabwe	0.002	304	304	-
Sub-total	100.000	15 210 000	15 202 784	7 216
New Members:				
Antigua and Barbuda a/	0.002	304	-	304
Barbados b/	0.008	1 217	-	1 217
Turkmenistan c/	0.019	2 890	-	2 890
Sub-total	0.029	4 411	-	4 411
GRAND TOTAL	100.029	15 214 411	15 202 784	11 627

a/ Antigua and Barbuda became a Member of the Agency on 14 October 2015.

b/ Barbados became a Member of the Agency on 20 November 2015.

c/ Turkmenistan became a Member of the Agency on 16 February 2016.

INTERNATIONAL ATOMIC ENERGY AGENCY
STATUS OF VOLUNTARY CONTRIBUTIONS TO THE TECHNICAL COOPERATION FUND (TCF)
AS AT 23 SEPTEMBER 2016

Member States	2016													
	Target Share €	Amount pledged		Revenue		Payment applied		Rate of attainment %	Outstanding Target Equivalent in €	Payment in excess of Target Equivalent in in €	Outstanding Pledge Equivalent in €	Prior years outstanding Equivalent in €	Total outstanding Equivalent in €	Advance payments Equivalent in €
		€	In other currency a/	€	Equivalent in €	€	In other currency a/							
Slovenia	81 078	41 000	-	41 000	31 596	-	31 596	39.0%	49 482	-	9 404	-	9 404	-
South Africa	302 352	302 352	-	302 352	302 352	-	302 352	100.0%	-	-	-	-	-	-
Spain	2 417 130	150 000	-	150 000	-	-	-	0.0%	2 417 130	-	150 000	-	150 000	-
Sri Lanka	20 269	10 000	-	10 000	-	-	-	0.0%	20 269	-	10 000	-	10 000	-
Sudan	8 446	8 446	-	8 446	-	-	-	0.0%	8 446	-	8 446	-	8 446	-
Swaziland	2 534	-	-	-	-	-	-	0.0%	2 534	-	-	-	-	-
Sweden	780 373	780 373	-	780 373	780 373	-	780 373	100.0%	-	-	-	-	-	-
Switzerland	851 316	850 000	-	850 000	850 000	-	850 000	99.8%	1 316	-	-	-	-	-
Syrian Arab Republic	29 560	-	-	-	-	-	-	0.0%	29 560	-	-	-	-	-
Tajikistan	2 534	2 534	-	2 534	2 534	-	2 534	100.0%	-	-	-	-	-	-
Thailand	194 249	194 249	-	194 249	194 249	-	194 249	100.0%	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	6 756	6 756	-	6 756	-	-	-	0.0%	6 756	-	6 756	-	6 756	-
Togo	845	-	-	-	-	-	-	0.0%	845	-	-	-	-	-
Trinidad and Tobago	35 472	-	-	-	-	-	-	0.0%	35 472	-	-	-	-	-
Tunisia	29 560	29 560	-	29 560	29 560	-	29 560	100.0%	-	-	-	-	-	2 501
Turkey	1 079 348	1 079 348	-	1 079 348	1 079 348	-	1 079 348	100.0%	-	-	-	-	-	-
Uganda	5 067	5 067	-	5 067	-	-	-	0.0%	5 067	-	5 067	4 500	9 567	-
Ukraine	80 233	80 233	-	80 233	80 233	-	80 233	100.0%	-	-	-	-	-	-
United Arab Emirates	483 933	483 933	-	483 933	483 933	-	483 933	100.0%	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	4 210 131	4 210 131	-	4 210 131	4 210 131	-	4 210 131	100.0%	-	-	-	-	-	-
United Republic of Tanzania	7 601	7 601	-	7 601	-	-	-	0.0%	7 601	-	7 601	-	7 601	-
United States of America	21 113 999	- USD	23 356 193	21 113 998	- USA	23 356 193	21 043 930	99.7%	70 069	-	-	-	-	-
Uruguay	42 228	42 228	-	42 228	42 228	-	42 228	100.0%	-	-	-	-	-	-
Uzbekistan	11 824	11 824	-	11 824	11 824	-	11 824	100.0%	-	-	-	-	-	-
Vanuatu	845	-	-	-	-	-	-	0.0%	845	-	-	-	-	-
Venezuela, Bolivarian Republic of	509 270	-	-	-	-	-	-	0.0%	509 270	-	-	-	-	-
Viet Nam	33 782	33 782	-	33 782	33 782	-	33 782	100.0%	-	-	-	-	-	-
Yemen	8 446	8 446	-	8 446	-	-	-	0.0%	8 446	-	8 446	21 397	29 843	-
Zambia	5 067	5 067	-	5 067	-	-	-	0.0%	5 067	-	5 067	-	5 067	-
Zimbabwe	1 689	1 689	-	1 689	1 689	-	1 689	100.0%	-	-	-	-	-	-
Sub-total	84 456 000	53 331 998	CUP	74 694 595	52 288 671	CUP	73 575 371	87.1%	10 896 781	16 153	1 043 327	220 148	1 263 475	23 427
			USD	66 900	66 900	USD	66 900							
			USD	23 561 283	23 561 283	USD	23 561 283							

INTERNATIONAL ATOMIC ENERGY AGENCY
STATUS OF VOLUNTARY CONTRIBUTIONS TO THE TECHNICAL COOPERATION FUND (TCF)
AS AT 23 SEPTEMBER 2016

Member States	2016													
	Target Share	Amount pledged		Revenue		Payment applied		Rate of attainment	Outstanding Target	Payment in excess of Target	Outstanding Pledge	Prior years outstanding	Total outstanding	Advance payments
	€	€	In other currency a/	€	€	€	In other currency a/	%	Equivalent in €	Equivalent in €	Equivalent in €	Equivalent in €	Equivalent in €	Equivalent in €
New Member State/s														
	b/													
Antigua and Barbuda	1 689	-	-	-	-	-	-	0.0%	1 689	-	-	-	-	-
Barbados	6 756	-	-	-	-	-	-	0.0%	6 756	-	-	-	-	-
Turkmenistan	16 047	-	-	-	-	-	-	0.0%	16 047	-	-	-	-	-
Sub-total	24 492	-	-	-	-	-	-	0.0%	24 492	-	-	-	-	-
Former Member State/s														
Korea, Democratic People's Republic of	-	-	-	-	-	-	-	0.0%	-	-	-	26 583	26 583	-
Sub-total	-	-	-	-	-	-	-	0.0%	-	-	-	26 583	26 583	-
Other Donors														
Other sources	-	-	-	-	-	-	-	0.0%	-	-	-	-	-	-
Sub-total	-	-	-	-	-	-	-	0.0%	-	-	-	-	-	-
GRAND TOTAL	84 480 492	53 331 998	CUP 66 900 USD 23 561 283	74 694 595	52 288 671	73 575 371	CUP 66 900 USD 23 561 283	87.1%	10 921 273	16 153	1 043 327	246 730	1 290 057	23 427

a/ This column lists amounts in different currencies so data cannot be sub-totaled and totalled.

b/ New Member State/s that joined the IAEA after the General Conference adopted the Scale of Assessment of Members' Contributions for the year of this report.

INTERNATIONAL ATOMIC ENERGY AGENCY
STATUS OF PAYMENTS OF ASSESSED PROGRAMME COSTS
AS AT 23 SEPTEMBER 2016

Member States	Unpaid balance as at 1 January 2016 US\$	Amount paid in 2016 US\$	Total Outstanding US\$	Total Outstanding €
Bolivia, Plurinational State of	278 078	-	278 078	249 436
Dominican Republic	204 612	-	204 612	183 537
El Salvador	12 443	-	12 443	11 161
Guatemala	146 518	-	146 518	131 427
Kyrgyzstan	9 021	-	9 021	8 092
Paraguay	74 259	-	74 259	66 610
Romania	51 899	-	51 899	46 553
Sri Lanka	226 382	-	226 382	203 065
Sub-total	1 003 212	-	1 003 212	899 881
Former Member States				
Korea, Democratic People's Republic of	39 712	-	39 712	35 622
Sub-total	39 712	-	39 712	35 622
TOTAL	1 042 924	-	1 042 924	935 503

INTERNATIONAL ATOMIC ENERGY AGENCY
STATUS OF PAYMENTS OF NATIONAL PARTICIPATION COSTS
AS AT 23 SEPTEMBER 2016

Member States	2016						
	Invoiced amount a/	Payment/credit applied b/	Minimum outstanding amount against 2.5 %	Outstanding/Credits	Prior Years Outstanding	Total outstanding/credits	Advance Payments
	€	€	€	€	€	€	€
Lebanon	44 675	-	44 675	-	-	-	-
Libya	14 596	-	14 596	-	-	-	-
Lithuania	24 959	-	24 959	-	-	-	1 411
Malaysia	43 385	-	43 385	-	-	-	-
Malta	18 795	-	18 795	8 412	-	8 412	-
Marshall Islands	7 935	-	7 935	-	-	-	-
Mauritius	18 156	-	18 156	4 740	-	4 740	-
Mexico	47 315	-	47 315	-	-	-	-
Mongolia	29 163	-	29 163	-	-	-	-
Montenegro	26 950	-	16 150	10 800	9 395	20 195	-
Monocco	56 009	-	56 009	-	-	-	-
Nambia	25 761	-	25 761	-	-	-	-
Nicaragua	38 096	-	38 096	-	-	-	-
Nigeria	62 269	-	28 504	33 765	19 955	53 720	-
Ornan	24 778	-	24 778	-	-	-	-
Pakistan	83 766	-	53 030	30 736	-	30 736	-
Palau	15 130	-	15 130	-	-	-	350
Panama	30 152	-	30 152	-	-	-	3 780
Papua New Guinea	26 375	-	26 304	71	-	71	-
Paraguay	33 235	-	23 439	9 796	-	9 796	-
Peru	23 977	-	15 204	8 773	-	8 773	-
Philippines	33 132	-	33 132	-	-	-	-
Poland	37 376	-	37 216	160	24 565	24 725	-
Qatar	21 499	-	21 499	-	-	-	-
Republic of Moldova	80 330	-	40 165	80 330	-	80 330	-
Romania	42 072	-	18 613	23 459	31 819	55 278	-
Russian Federation	-	-	-	-	-	-	-
Saudi Arabia	19 974	-	19 974	-	-	-	-
Serbia	42 805	-	29 900	12 905	4 331	17 236	-
Seychelles	26 982	-	26 982	-	-	-	-
Singapore	21 416	-	21 416	-	-	-	-
Slovakia	16 729	-	16 729	-	-	-	-
Slovenia	11 723	-	11 723	-	-	-	-
South Africa	71 555	-	71 555	-	-	-	-
Sri Lanka	63 398	-	38 770	24 628	-	24 628	-
Syrian Arab Republic	44 157	-	19 153	25 004	20 379	45 383	-
Tajikistan	30 960	-	15 915	15 045	-	15 045	-
Thailand	39 894	-	39 894	-	-	-	-
The former Yugoslav Republic of Macedonia	37 034	-	18 594	18 440	41 268	59 708	-
Trinidad and Tobago	4 015	-	2 008	4 015	-	4 015	-
Tunisia	29 396	-	29 396	-	-	-	-
Turkey	1 692	-	1 692	-	(8 668)	(8 668)	3 124
Ukraine	37 508	-	37 508	-	-	-	-
United Arab Emirates	20 220	-	20 220	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
Uruguay	32 963	-	14 246	32 963	-	32 963	-
Uzbekistan	46 200	-	41 159	5 041	43 816	48 857	-
Venezuela, Bolivarian Republic of	38 676	-	15 160	30 676	19 952	49 628	-
Viet Nam	39 197	-	17 141	22 056	-	22 056	-
Zimbabwe	46 892	-	24 647	22 245	-	22 245	-
GRAND TOTAL	3 332 024	2 666 150	104 866	655 874	317 191	973 065	127 906

INTERNATIONAL ATOMIC ENERGY AGENCY
MEMBER STATES WITH NO VOTING RIGHTS
AS AT 23 SEPTEMBER 2016
(in euros)

Member States	Outstanding Working Capital Fund	Outstanding Regular Budget contributions up to 2014	Minimum amount required to regain voting rights
	€	€	€
Benin	-	4 051	4 052
Cambodia	a/	41 373	17 721
Central African Republic	152	27 977	27 918
Chad	-	5 642	5 643
Dominica	-	240	241
Dominican Republic	b/	1 282 646	1 252 685
El Salvador	1 437	646 666	640 259
Gabon	c/	112 065	110 759
Guatemala	-	517 336	515 769
Liberia	-	181 209	173 023
Marshall Islands	-	2 901	2 902
Nepal	-	16 982	16 983
Nigeria	1,825	216 893	218 719
Sierra Leone	-	10 619	10 600
Swaziland	456	9 944	10 401
Venezuela, Bolivarian Republic of	-	879 287	879 288
Yemen	-	2 480	2 481
TOTAL	6 912	3 958 311	3 889 444

- a/ Payment plan agreement was concluded with the Agency in 2009. Cambodia has made the necessary payments in 2016 as required by the payment plan; however, since the Government of Cambodia was in default of its payment plan and lost its voting rights, it should now formally request the restoration of voting rights.
- b/ Payment plan agreement concluded with the Agency in September 2007 and started in 2008. However, the Dominican Republic has not made the necessary payments since 2008, as required by the plan. The minimum amounts required as per the payment plan agreement are €1 549 847 plus US \$35 064.
- c/ Payment plan agreement was concluded with the Agency in 2009. Gabon has not made the necessary payments in 2016 as required by the plan. The minimum amounts required as per the payment plan are €219 296 plus US \$16 265.