

Centre International d'Etudes pour la Conservation et la Restauration des Biens Culturels

AG 1/4 Annexe

BALANCE SHEET TO 30.6.60 (\$ U.S.)

Assets

Contribution from Unesco	12,000
Member States	7,515
Other contributions	<u>183</u>
	<u><u>19,698</u></u>

Liabilities

A) Council Expenses	188,88
B) Staff Expenses	
1. <u>Salaries</u>	
a. <u>International staff</u>	
Director	3,541,36
Assistant Director	1,761,75
b. <u>Italian staff</u>	1,400
2. <u>Engagement of international staff</u>	
a. Transport	371
b. Installation	65
3. <u>Insurances</u>	325,68
C) Office expenses	297,69
D) Travel	164,95
E) Other expenses	
1. Library	96,95
2. Printing	706
3. Entertainment	<u>124,80</u>
	<u><u>9,044,06</u></u>

SUMMARY

ASSETS	19,698
LIABILITIES	<u>9,044,06</u>
	<u><u>10,653,94</u></u>