



WORLD HEALTH ORGANIZATION

EXECUTIVE BOARD
111th Session
Provisional agenda item 6.1

EB111/14
14 January 2003

Status of collection of assessed contributions including Members in arrears to an extent which would justify invoking Article 7 of the Constitution

Report by the Director-General

STATUS OF COLLECTION

1. In order for WHO to deliver the approved programme budget in full, contributions from Member States must be received in full and on time. Payments are due annually as of 1 January for the year to which they relate. Late payment has been of serious concern to successive Executive Boards and Health Assemblies.
2. At 31 December 2002, the rate of collection for the year was 82% compared to 87% at 31 December 2001, with 116 Member States having paid in full and a further 22 Members having paid in part (see Annex 1, Figure 2).
3. Annex 2 shows the status of collection of annual regular budget contributions as at 31 December 2002, and lists all amounts due from each Member State, up to and including 2002. Unpaid contributions include amounts that are due as at 31 December 2002, and amounts due under special arrangements authorized by the Health Assembly but which may be paid in the future under an instalment scheme. On 31 December 2002 a total of some US\$ 153 million was owing from Member States, with a further US\$ 10 million due under special arrangements referred to above (see Annex 2, Sections 2 and 3). The equivalent figures at 31 December 2001 were US\$ 135 million and US\$ 5.6 million, respectively.
4. The rate of collection in 2002 is the lowest since 1998. In order to implement the programme budget, it will be necessary for the Organization to continue to use both the Working Capital Fund and internal borrowing. Since the overall rate of collection for 2002 has declined from that of the previous biennium, the level of borrowing will have to be carefully monitored in order to ensure that the Organization is not financially over-stretched.
5. The total value of payments received in advance for 2003 is currently slightly lower than for 2002 though a greater number of Member States have paid in advance than at the same time last year: 29 Members have paid their contributions in full for 2003 (see Annex 2, Section 4) whereas on 31 December 2001, 22 Members had paid in full for 2002.

MEMBERS IN ARREARS

6. Article 7 of the Constitution states that “If a Member fails to meet its financial obligations to the Organization ... the Health Assembly may ... suspend the voting privileges to which a Member is entitled”.
7. In accordance with resolution WHA41.7, if at the time the Health Assembly opens a Member is in arrears in the payment of its financial contributions in an amount which equals or exceeds the amount of the contributions due from it for the preceding two full years, the Health Assembly will adopt a decision, unless there are circumstances justifying a different measure. By this decision the voting privileges of the Member will be suspended as from the opening day of the following Health Assembly if at that time the Member is still in arrears to the extent referred to. If the Member is no longer in arrears to the said extent, the decision will lapse and the suspension will not take effect.
8. Pursuant to resolution WHA41.7, subsequent Health Assemblies have adopted resolutions whereby the voting privileges of the 25 Member States listed in Annex 3 have been suspended, the suspension to continue at the Fifty-sixth and subsequent Health Assemblies until the arrears have been reduced to a level below the amount which would justify invoking Article 7 of the Constitution. As at 31 December 2002, none of these Member States had yet made payments that would result in the restoration of their voting privileges.
9. Pursuant to the adoption by the Fifty-fifth World Health Assembly of resolution WHA55.4, the voting privileges of Argentina and Paraguay will be suspended as from the opening of the Fifty-sixth World Health Assembly in May 2003 if at that time these Members are still in arrears in the payment of their contributions to an extent which would justify invoking Article 7 of the Constitution.
10. Seven other Members, namely Belarus, Burundi, Ghana, Peru, Saint Lucia, Uruguay and Venezuela are in arrears in the payment of their contributions in amounts which equal or exceed the amounts due from them for the preceding two full years, as shown in Annex 3.
11. Immediately before the opening of the Fifty-sixth World Health Assembly, the Director-General will report further to the Administration, Budget and Finance Committee of the Executive Board on the seven Members referred to in paragraph 10 above so that the Committee can formulate recommendations to the Health Assembly based on the provisions of resolution WHA41.7 and the status of the arrears at that time.
12. If at that time the Members concerned are still in arrears to the extent referred to in paragraph 10 above and pursuant to resolution WHA41.7 the Fifty-sixth World Health Assembly will adopt a decision, unless there are exceptional circumstances justifying a different measure, by which the voting rights of these seven Members will be suspended as from the opening day of the Fifty-seventh World Health Assembly in May 2004.
13. Given the decline in the overall rate of collection of assessed contributions and the increase in arrears, the Director-General will continue her efforts to collect the unpaid arrears of contributions from all the Members concerned.

ACTION BY THE EXECUTIVE BOARD

14. The Executive Board is invited to note the contents of this report concerning the status of collection of assessed contributions.

ANNEX 1

Figure 1. Rate of collection of contributions
Percentage collected as at 31 December,
from 1993 to 2002

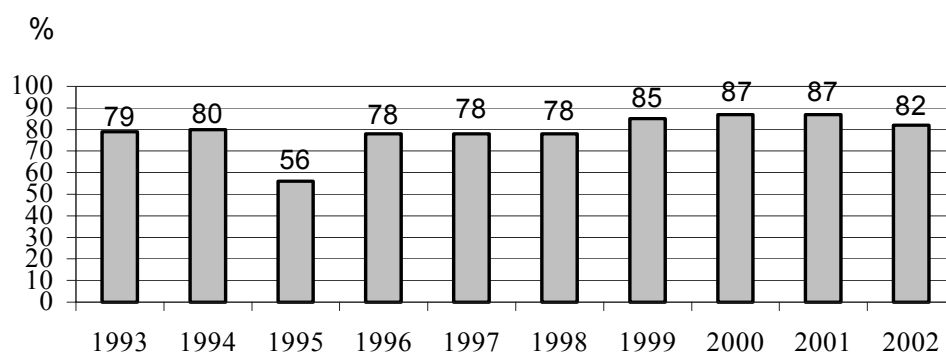


Figure 2. Payment status of Member States and Associate Members in respect of current-year contributions to the effective working budget

	Number of Members which had paid contributions in full	Number of Members which had paid contributions in part	Number of Members which had made no payment	Total number of Members and Associate Members
30 November 1993	90	23	73	186
30 November 1994	95	17	75	187
30 November 1995	95	14	78	187
30 November 1996	98	29	65	192
30 November 1997	99	27	66	192
30 November 1998	100	25	68	193
30 November 1999	109	27	57	193
30 November 2000	114	28	51	193
31 December 2001	122	25	46	193
31 December 2002	116	22	56	194 ^a

^a Includes the Democratic Republic of Timor-Leste, which became a Member of WHO on 27 September 2002.

**WORLD
HEALTH ORGANIZATION**



**ORGANISATION
MONDIALE DE LA SANTE**

**STATEMENT SHOWING THE STATUS OF COLLECTION
OF ANNUAL REGULAR BUDGET CONTRIBUTIONS AS
AT 31 DECEMBER 2002**

(Expressed in US dollars)

**TABLEAUX INDIQUANT L'ETAT DU RECOUVREMENT DES
CONTRIBUTIONS ANNUELLES AU BUDGET ORDINAIRE
A LA DATE DU 31 DECEMBRE 2002**

(en dollars des Etats-Unis)

1. SUMMARY

As of 31 December 2002, the rate of collection of annual contributions in respect of the regular budget is lower than in 2001. Out of a total amount of US\$ 397 886 171, US\$ 327 171 131 or 82.23% has been collected, as compared to 86.70% in 2001. Whereas 116 Members had paid their contributions in full and 22 Members in part, 56 Members had not yet paid any part of their assessment. Advance payments in respect of the year 2003 contributions are listed on page 8 of this statement.

1. RESUME

Au 31 décembre 2002, le taux de recouvrement des contributions annuelles au budget ordinaire est moins élevé qu'en 2001. Pour un total de US \$397 886 171 mis en recouvrement, les encaissements atteignent US \$327 171 131, soit 82,23 %, contre 86,70 % en 2001. Alors que 116 Membres ont versé leur contribution en totalité et 22 en partie, 56 Membres n'ont encore fait aucun versement. Les paiements en avance des contributions pour l'an 2003 figurent en page 8 de ce rapport.

Payments may be made as follows:

Les sommes en cause peuvent être payées :

(1) in US dollars to:

en dollars des Etats-Unis à :

or

ou

(2) in Swiss francs to:

en francs suisses à :

**World Health Organization
Account No. 1 ABA No. 021080083
The Federal Reserve Bank of New York
33 Liberty Street, New York
N.Y. 10045, United States of America**

**Organisation mondiale de la Santé
Compte N° 4403-3-029-000-02
Banque Nationale Suisse
8022 Zurich
Suisse**

or (3) in euros to:
ou *en euros à :*

**Organisation mondiale de la Santé
Compte N° 240-C0169920.1
SWIFT code: UBSWCHZH12A
UBS AG, CASE POSTALE 2600
CH 1211, Genève 2
Suisse**

2. STATUS OF CONTRIBUTIONS IN RESPECT OF THE 2002 ASSESSMENTS, YEARS PRIOR TO 2002 (A), AND UNBUDGETED ASSESSMENTS (B) (EXCLUDING AMOUNTS DUE UNDER SPECIAL ARRANGEMENTS)

2. ETAT DU RECOUVREMENT DES CONTRIBUTIONS POUR 2002, LES ANNEES PRECEDENTES (A) ET LES CONTRIBUTIONS NON PREVUES AU BUDGET (B) (A L'EXCEPTION DES SOMMES DUES AU TITRE DES ARRANGEMENTS SPECIAUX)

Members and Associate Members	Arrears/ (Credits)	2002 assessment	Total amount outstanding	Receipts and credits given during 2002	Balances due – Sommes restant dues 31.12.2002				Membres et Membres associés
	Arriérés/ (Crédits)	Sommes fixées pour 2002	Montant restant dû	Recettes et crédits bonifiés en 2002	1987-2000	2001	2002	Total	
	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	
AFGHANISTAN	243,030	12,632	255,662	-	230,410	12,620	12,632	255,662	AFGHANISTAN
ALBANIA	-	12,272	12,272	12,272	-	-	-	-	ALBANIE
ALGERIA	-	289,111	289,111	289,111	-	-	-	-	ALGERIE
ANDORRA	-	16,328	16,328	16,328	-	-	-	-	ANDORRE
ANGOLA	40,735	7,102	47,837	-	-	40,735	7,102	47,837	ANGOLA
ANTIGUA AND BARBUDA	199,254	8,422	207,676	-	190,844	8,410	8,422	207,676	ANTIGUA-ET-BARBUDA
ARGENTINA	13,337,490	4,597,512	17,935,002	-	8,775,310	4,562,180	4,597,512	17,935,002	ARGENTINE
ARMENIA	2,496,150	8,422	2,504,572	8,422	2,462,498	25,230	8,422	2,496,150	ARMENIE
AUSTRALIA	-	6,032,207	6,032,207	6,032,207	-	-	-	-	AUSTRALIE
AUSTRIA	2,667,235	3,904,461	6,571,696	3,881,170	-	-	2,690,526	2,690,526	AUTRICHE
AZERBAIJAN *	89,360	16,843	106,203	106,203	-	-	-	-	AZERBAIDJAN *
BAHAMAS	(221)	48,478	48,257	48,257	-	-	-	-	BAHAMAS
BAHRAIN	-	69,833	69,833	69,833	-	-	-	-	BAHREIN
BANGLADESH	-	40,912	40,912	40,912	-	-	-	-	BANGLADESH
BARBADOS	-	34,057	34,057	34,057	-	-	-	-	BARBADE
BELARUS *	872,515	80,003	952,518	401,628	235,417	235,470	80,003	550,890	BELARUS *
BELGIUM	833,120	4,524,320	5,357,440	5,098,797	-	-	258,643	258,643	BELGIQUE
BELIZE	-	4,106	4,106	4,106	-	-	-	-	BELIZE
BENIN	76	8,187	8,263	-	-	76	8,187	8,263	BENIN
BHUTAN	-	4,131	4,131	4,131	-	-	-	-	BHOUTAN
BOLIVIA	28,105	29,986	58,091	29,493	-	-	28,598	28,598	BOLIVIE
BOSNIA AND HERZEGOVINA *	21,020	16,618	37,638	-	-	21,020	16,618	37,638	BOSNIE-HERZEGOVINE *
BOTSWANA	-	41,447	41,447	41,447	-	-	-	-	BOTSWANA
BRAZIL	5,976,359	6,414,933	12,391,292	3,985,733	-	1,990,626	6,414,933	8,405,559	BRESIL
BRUNEI DARUSSALAM	-	88,284	88,284	84,245	-	-	4,039	4,039	BRUNEI DARUSSALAM
BULGARIA	(45,550)	45,640	90	90	-	-	-	-	BULGARIE
BURKINA FASO	(2,276)	8,202	5,926	5,926	-	-	-	-	BURKINA FASO
BURUNDI	4,235	4,211	8,446	-	35	4,200	4,211	8,446	BURUNDI
CAMBODIA	(40)	4,191	4,151	4,151	-	-	-	-	CAMBODGE
CAMEROON	(36,956)	36,956	-	-	-	-	-	-	CAMEROUN
CANADA	(10,274,974)	10,274,974	-	-	-	-	-	-	CANADA
CAPE VERDE	8,256	4,051	12,307	12,307	-	-	-	-	CAP-VERT
CENTRAL AFRICAN REPUBLIC	147,840	4,211	152,051	-	143,640	4,200	4,211	152,051	REPUBLIQUE CENTRAFRICAINE
CHAD *	221,232	4,211	225,443	-	217,032	4,200	4,211	225,443	TCHAD *
CHILE	109,068	588,720	697,788	532,041	-	-	165,747	165,747	CHILI
CHINA	-	4,293,410	4,293,410	4,293,410	-	-	-	-	CHINE
COLOMBIA	437,190	476,347	913,537	550,000	-	-	363,537	363,537	COLOMBIE
COMOROS	449,467	4,211	453,678	12,426	432,841	4,200	4,211	441,252	COMORES
CONGO	(158,332)	(190,815)	(349,147)	-	-	(158,332)	(190,815)	(349,147)	CONGO
COOK ISLANDS	(3,657)	4,181	524	524	-	-	-	-	ILES COOK

Members and Associate Members	Arrears/ (Credits)	2002 assessment	Total amount outstanding	Receipts and credits given during 2002	Balances due – Sommes restant dues 31.12.2002				Membres et Membres associés
	Arriérés/ (Crédits)	Sommes fixées pour 2002	Montant restant dû	Recettes et crédits bonifiés en 2002	1987-2000	2001	2002	Total	
	31.12.2001 (US\$)	(US\$)	1.1.2002 (US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	
COSTA RICA	54,630	67,676	122,306	38,997	-	15,633	67,676	83,309	COSTA RICA
COTE D'IVOIRE	-	37,286	37,286	37,286	-	-	-	-	COTE D'IVOIRE
CROATIA	-	123,687	123,687	123,687	-	-	-	-	CROATIE
CUBA *	(95,653)	100,267	4,614	4,614	-	-	-	-	CUBA *
CYPRUS	-	137,097	137,097	137,097	-	-	-	-	CHYPRE
CZECH REPUBLIC	-	460,820	460,820	460,820	-	-	-	-	REPUBLIQUE TCHEQUE
DEMOCRATIC PEOPLE'S REPUBLIC OF KOREA	-	35,526	35,526	35,526	-	-	-	-	REP. POPULAIRE DEM. DE COREE
DEMOCRATIC REPUBLIC OF THE CONGO	108,882	16,843	125,725	108,872	-	10	16,843	16,853	REPUBLIQUE DEMOCRATIQUE DU CONGO
DENMARK	-	2,802,976	2,802,976	2,802,976	-	-	-	-	DANEMARK
DJIBOUTI	37,600	4,211	41,811	8,411	24,989	4,200	4,211	33,400	DJIBOUTI
DOMINICA	(60)	4,061	4,001	4,001	-	-	-	-	DOMINIQUE
DOMINICAN REPUBLIC *	-	67,371	67,371	-	-	-	67,371	67,371	REPUBLIQUE DOMINICAINE *
ECUADOR	-	86,845	86,845	40,318	-	-	46,527	46,527	EQUATEUR
EGYPT	-	268,933	268,933	268,933	-	-	-	-	EGYPTE
EL SALVADOR	-	52,816	52,816	52,816	-	-	-	-	EL SALVADOR
EQUATORIAL GUINEA	(3,635)	4,211	576	-	-	-	576	576	GUINEE EQUATORIALE
ERITREA	(60)	4,091	4,031	4,031	-	-	-	-	ERYTHREE
ESTONIA	(40,232)	40,232	-	-	-	-	-	-	ESTONIE
ETHIOPIA	-	16,058	16,058	16,058	-	-	-	-	ETHIOPIE
FIJI	-	16,313	16,313	16,313	-	-	-	-	FIDJI
FINLAND	-	2,101,636	2,101,636	2,101,636	-	-	-	-	FINLANDE
FRANCE	-	26,804,338	26,804,338	26,804,338	-	-	-	-	FRANCE
GABON	149,985	58,905	208,890	208,890	-	-	-	-	GABON
GAMBIA	(190)	4,211	4,021	4,021	-	-	-	-	GAMBIE
GEORGIA	4,386,580	21,053	4,407,633	-	4,357,140	29,440	21,053	4,407,633	GEORGIE
GERMANY	-	40,310,803	40,310,803	40,310,803	-	-	-	-	ALLEMAGNE
GHANA	28,885	20,963	49,848	-	-	28,885	20,963	49,848	GHANA
GREECE	-	1,508,489	1,508,489	1,453,578	-	-	54,911	54,911	GRECE
GRENADA	2,413	4,211	6,624	6,624	-	-	-	-	GRENADE
GUATEMALA	(1,150)	78,003	76,853	76,853	-	-	-	-	GUATEMALA
GUINEA	56,246	12,632	68,878	56,246	-	-	12,632	12,632	GUINEE
GUINEA-BISSAU	205,589	4,211	209,800	-	201,389	4,200	4,211	209,800	GUINEE-BISSAU
GUYANA	201	4,186	4,387	4,387	-	-	-	-	GUYANA
HAITI	(8,212)	8,212	-	-	-	-	-	-	HAITI
HONDURAS	-	13,084	13,084	12,590	-	-	494	494	HONDURAS
HUNGARY	-	480,724	480,724	480,724	-	-	-	-	HONGRIE
ICELAND	-	126,747	126,747	126,747	-	-	-	-	ISLANDE
INDIA	(18,740)	1,235,797	1,217,057	1,217,057	-	-	-	-	INDE
INDONESIA	1,196,780	780,064	1,976,844	477,435	-	719,345	780,064	1,499,409	INDONESIE
IRAN (ISLAMIC REPUBLIC OF)	829,720	704,233	1,533,953	719,720	-	110,000	704,233	814,233	IRAN (REPUBLIQUE ISLAMIQUE D')
IRAQ	5,422,107	166,847	5,588,954	-	5,291,757	130,350	166,847	5,588,954	IRAQ
IRELAND	-	934,021	934,021	934,021	-	-	-	-	IRLANDE

Members and Associate Members	Arrears/ (Credits)	2002 assessment	Total amount outstanding	Receipts and credits given during 2002	Balances due – Sommes restant dues 31.12.2002				Membres et Membres associés
	Arriérés/ (Crédits)	Sommes fixées pour 2002	Montant restant dû	Recettes et crédits bonifiés en 2002	1987-2000	2001	2002	Total	
	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	
ISRAEL	108,860	1,443,916	1,552,776	1,150,000	-	-	402,776	402,776	ISRAEL
ITALY	-	20,801,239	20,801,239	18,478,811	-	-	2,322,428	2,322,428	ITALIE
JAMAICA	-	16,123	16,123	16,123	-	-	-	-	JAMAIQUE
JAPAN	-	79,967,529	79,967,529	73,900,425	-	-	6,067,104	6,067,104	JAPON
JORDAN	-	25,922	25,922	25,922	-	-	-	-	JORDANIE
KAZAKHSTAN	5,160,159	117,899	5,278,058	150,000	4,812,529	197,630	117,899	5,128,058	KAZAKHSTAN
KENYA	-	29,966	29,966	29,966	-	-	-	-	KENYA
KIRIBATI	-	4,141	4,141	-	-	-	4,141	4,141	KIRIBATI
KUWAIT	-	522,885	522,885	522,885	-	-	-	-	KOWEIT
KYRGYZSTAN	1,220,637	4,211	1,224,848	-	1,195,407	25,230	4,211	1,224,848	KIRGHIZISTAN
LAO PEOPLE'S DEMOCRATIC REPUBLIC	-	5,521	5,521	5,521	-	-	-	-	REP. DEMOCRATIQUE POPULAIRE LAO
LATVIA *	(40,972)	40,972	-	-	-	-	-	-	LETTONIE *
LEBANON	(22)	50,203	50,181	50,181	-	-	-	-	LIBAN
LESOTHO	(3,971)	3,971	-	-	-	-	-	-	LESOTHO
LIBERIA *	16,820	4,211	21,031	-	8,410	8,410	4,211	21,031	LIBERIA *
LIBYAN ARAB JAMAHIRIYA	865,410	277,904	1,143,314	571,385	-	294,025	277,904	571,929	JAMAHIRIYA ARABE LIBYENNE
LITHUANIA	(64,153)	64,153	-	-	-	-	-	-	LITUANIE
LUXEMBOURG	-	279,555	279,555	279,555	-	-	-	-	LUXEMBOURG
MADAGASCAR	(868)	12,427	11,559	11,559	-	-	-	-	MADAGASCAR
MALAWI	(8,177)	8,177	-	-	-	-	-	-	MALAWI
MALAYSIA	(758,389)	763,589	5,200	5,200	-	-	-	-	MALAISIE
MALDIVES	(3,710)	4,106	396	396	-	-	-	-	MALDIVES
MALI	912	8,347	9,259	8,582	-	-	677	677	MALI
MALTA	-	57,466	57,466	57,466	-	-	-	-	MALTE
MARSHALL ISLANDS	-	4,186	4,186	-	-	-	4,186	4,186	ILES MARSHALL
MAURITANIA	-	4,211	4,211	4,211	-	-	-	-	MAURITANIE
MAURITIUS	-	37,659	37,659	37,659	-	-	-	-	MAURICE
MEXICO	-	4,145,700	4,145,700	4,124,791	-	-	20,909	20,909	MEXIQUE
MICRONESIA (FEDERATED STATES OF)	-	4,101	4,101	4,101	-	-	-	-	MICRONESIE (ETATS FEDERES DE)
MONACO	-	16,303	16,303	16,303	-	-	-	-	MONACO
MONGOLIA	-	3,976	3,976	3,976	-	-	-	-	MONGOLIE
MOROCCO	-	165,122	165,122	117,971	-	-	47,151	47,151	MAROC
MOZAMBIQUE	(4,101)	4,101	-	-	-	-	-	-	MOZAMBIQUE
MYANMAR	-	32,600	32,600	32,600	-	-	-	-	MYANMAR
NAMIBIA	(28,695)	28,695	-	-	-	-	-	-	NAMIBIE
NAURU	86,820	4,211	91,031	-	82,620	4,200	4,211	91,031	NAURU
NEPAL	-	16,603	16,603	16,603	-	-	-	-	NEPAL
NETHERLANDS	-	6,599,433	6,599,433	6,599,433	-	-	-	-	PAYS-BAS
NEW ZEALAND	(739,782)	894,938	155,156	155,156	-	-	-	-	NOUVELLE-ZELANDE
NICARAGUA	(91)	4,211	4,120	4,120	-	-	-	-	NICARAGUA
NIGER	226,253	4,211	230,464	10,644	207,199	8,410	4,211	219,820	NIGER
NIGERIA	1,129,995	143,162	1,273,157	-	999,645	130,350	143,162	1,273,157	NIGERIA
NIUE	-	4,171	4,171	-	-	-	4,171	4,171	NIQUE
NORWAY	-	2,464,745	2,464,745	2,464,745	-	-	-	-	NORVEGE

Members and Associate Members	Arrears/ (Credits)	2002 assessment	Total amount outstanding	Receipts and credits given during 2002	Balances due – Sommes restant dues 31.12.2002				Membres et Membres associés
	Arriérés/ (Crédits) 31.12.2001	Sommes fixées pour 2002	Montant restant dû 1.1.2002	Recettes et crédits bonifiés en 2002	1987-2000	2001	2002	Total	
	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	
OMAN	-	209,438	209,438	209,438	-	-	-	-	OMAN
PAKISTAN	246,442	244,021	490,463	490,463	-	-	-	-	PAKISTAN
PALAU	(60)	4,146	4,086	-	-	-	4,086	4,086	PALAU
PANAMA	8,200	57,271	65,471	35,570	-	-	29,901	29,901	PANAMA
PAPUA NEW GUINEA	-	25,025	25,025	25,025	-	-	-	-	PAPOUASIE-NOUVELLE-GUINEE
PARAGUAY	136,309	59,892	196,201	-	77,694	58,615	59,892	196,201	PARAGUAY
PERU	1,053,084	418,961	1,472,045	400,000	245,224	407,860	418,961	1,072,045	PEROU
PHILIPPINES	85,810	346,609	432,419	397,549	-	-	34,870	34,870	PHILIPPINES
POLAND	(17,640)	863,344	845,704	828,000	-	-	17,704	17,704	POLOGNE
PORTUGAL	1,740,100	1,773,824	3,513,924	3,513,924	-	-	-	-	PORTUGAL
PUERTO RICO	87,275	4,211	91,486	-	83,075	4,200	4,211	91,486	PORTO RICO
QATAR	-	132,303	132,303	132,303	-	-	-	-	QATAR
REPUBLIC OF KOREA	(63,090)	4,486,784	4,423,694	4,423,694	-	-	-	-	REPUBLIQUE DE COREE
REPUBLIC OF MOLDOVA	2,924,589	8,422	2,933,011	-	2,882,539	42,050	8,422	2,933,011	REPUBLIQUE DE MOLDOVA
ROMANIA	-	225,831	225,831	225,831	-	-	-	-	ROUMANIE
RUSSIAN FEDERATION	-	4,526,179	4,526,179	4,526,179	-	-	-	-	FEDERATION DE RUSSIE
RWANDA	(60)	4,136	4,076	4,076	-	-	-	-	RWANDA
SAINT KITTS AND NEVIS	(60)	4,136	4,076	4,076	-	-	-	-	SAINT-KITTS-ET-NEVIS
SAINT LUCIA	7,480	4,682	12,162	-	3,615	3,865	4,682	12,162	SAINTE-LUCIE
SAINT VINCENT AND THE GRENADINES	(4,206)	4,206	-	-	-	-	-	-	SAINT-VINCENT-ET-GRENADINES
SAMOA	(4,091)	4,091	-	-	-	-	-	-	SAMOA
SAN MARINO	-	8,202	8,202	8,202	-	-	-	-	SAINT-MARIN
SAO TOME AND PRINCIPE	(4,131)	4,131	-	-	-	-	-	-	SAO TOME-ET-PRINCIPE
SAUDI ARABIA	-	2,270,123	2,270,123	2,270,123	-	-	-	-	ARABIE SAOUDITE
SENEGAL	7,095	21,053	28,148	28,148	-	-	-	-	SENEGAL
SEYCHELLES	-	8,402	8,402	-	-	-	8,402	8,402	SEYCHELLES
SIERRA LEONE	(475)	4,211	3,736	3,736	-	-	-	-	SIERRA LEONE
SINGAPORE	-	828,616	828,616	828,616	-	-	-	-	SINGAPOUR
SLOVAKIA	(142,318)	142,318	-	-	-	-	-	-	SLOVAQUIE
SLOVENIA	-	262,471	262,471	262,471	-	-	-	-	SLOVENIE
SOLOMON ISLANDS	12,500	4,211	16,711	9,350	-	3,150	4,211	7,361	ILES SALOMON
SOMALIA	383,223	4,211	387,434	-	379,023	4,200	4,211	387,434	SOMALIE
SOUTH AFRICA	(1,499,591)	1,499,591	-	-	-	-	-	-	AFRIQUE DU SUD
SPAIN	-	10,190,133	10,190,133	10,190,133	-	-	-	-	ESPAGNE
SRI LANKA	-	51,124	51,124	51,124	-	-	-	-	SRI LANKA
SUDAN	925	24,895	25,820	-	-	925	24,895	25,820	SOUDAN
SURINAME	90,990	8,422	99,412	-	74,290	16,700	8,422	99,412	SURINAME
SWAZILAND	(8,287)	8,287	-	-	-	-	-	-	SWAZILAND
SWEDEN	-	4,133,395	4,133,395	4,133,395	-	-	-	-	SUEDE
SWITZERLAND	-	4,902,388	4,902,388	4,902,388	-	-	-	-	SUISSE
SYRIAN ARAB REPUBLIC	258,890	272,599	531,489	276,600	-	-	254,889	254,889	REPUBLIQUE ARABE SYRIENNE
TAJIKISTAN	738,543	4,211	742,754	53,940	667,783	16,820	4,211	688,814	TADJIKISTAN

Members and Associate Members	Arrears/ (Credits)	2002 assessment	Total amount outstanding	Receipts and credits given during 2002	Balances due – Sommes restant dues 31.12.2002				Membres et Membres associés
	Arriérés/ (Crédits)	Sommes fixées pour 2002	Montant restant dû	Recettes et crédits bonifiés en 2002	1987-2000	2001	2002	Total	
	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	
THAILAND	654	723,465	724,119	724,119	-	-	-	-	THAÏLANDE
THE FORMER YUGOSLAV REPUBLIC OF MACEDONIA	16,250	17,886	34,136	16,250	-	-	17,886	17,886	EX-REPUBLIQUE YUGOSLAVE DE MACEDOÏNE
TOGO	15,078	4,211	19,289	-	11,043	4,035	4,211	19,289	TOGO
TOKELAU	39,700	4,211	43,911	39,700	-	-	4,211	4,211	TOKELAOU
TONGA	(4,106)	4,106	-	-	-	-	-	-	TONGA
TRINIDAD AND TOBAGO	(66,635)	66,635	-	-	-	-	-	-	TRINITE-ET-TOBAGO
TUNISIA	(7,524)	111,957	104,433	104,433	-	-	-	-	TUNISIE
TURKEY	-	1,796,490	1,796,490	1,796,490	-	-	-	-	TURQUIE
TURKMENISTAN	1,199,410	12,632	1,212,042	-	1,174,180	25,230	12,632	1,212,042	TURKMENISTAN
TUVALU	700	4,146	4,846	4,846	-	-	-	-	TUVALU
UGANDA	(250)	15,413	15,163	15,163	-	-	-	-	OUGANDA
UKRAINE *	35,771,530	218,954	35,990,484	-	34,985,240	786,290	218,954	35,990,484	UKRAÏNE *
UNITED ARAB EMIRATES	-	735,480	735,480	735,480	-	-	-	-	EMIRATS ARABES UNIS
UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND	(20,669,009)	20,669,009	-	-	-	-	-	-	ROYAUME-UNI DE GRANDE-BRETAGNE ET D'IRLANDE DU NORD
UNITED REPUBLIC OF TANZANIA	(7,880)	11,162	3,282	3,282	-	-	-	-	REPUBLIQUE-UNIE DE TANZANIE
UNITED STATES OF AMERICA	33,415,839	93,614,696	127,030,535	84,254,400	-	-	42,776,135	42,776,135	ETATS-UNIS D'AMERIQUE
URUGUAY	412,580	214,960	627,540	197,610	17,360	197,610	214,960	429,930	URUGUAY
UZBEKISTAN	41,605	46,148	87,753	-	-	41,605	46,148	87,753	OUBEKISTAN
VANUATU	-	4,191	4,191	-	-	-	4,191	4,191	VANUATU
VENEZUELA	718,608	679,640	1,398,248	-	58,463	660,145	679,640	1,398,248	VENEZUELA
VIET NAM	-	31,783	31,783	31,783	-	-	-	-	VIET NAM
YEMEN	3,677	13,125	16,802	16,802	-	-	-	-	YEMEN
YUGOSLAVIA, FEDERAL REPUBLIC OF	102,310	84,213	186,523	186,523	-	-	-	-	YUGOSLAVIE, REPUBLIQUE FEDERALE DE
ZAMBIA	(8,177)	8,177	-	-	-	-	-	-	ZAMBIE
ZIMBABWE	(32,205)	32,205	-	-	-	-	-	-	ZIMBABWE
Total A	94,113,953	397,886,171	492,000,124	339,973,178	70,528,641	10,738,453	70,759,852	152,026,946	Total A
UKRAINE *	1,454,165	-	1,454,165	-	1,454,165	-	-	1,454,165	UKRAÏNE *
Total B	1,454,165	-	1,454,165	-	1,454,165	-	-	1,454,165	Total B
Grand total	95,568,118	397,886,171	493,454,289	339,973,178	71,982,806	10,738,453	70,759,852	153,481,111	Total général

After the Federal Republic of Yugoslavia became a Member State of WHO on 28 November 2000, the former Yugoslavia ceased to be a Member State the same date. At the time, unpaid assessments amounted to US\$ 5 532 592.

Après que la République fédérale de Yougoslavie est devenue un Etat Membre de l'OMS le 28 novembre 2000, l'ex-Yougoslavie a cessé d'être un Etat Membre. A cette date, le montant de ses contributions non réglées s'élevait à US \$5 532 592.

(Credits) = Payments in advance. (Crédits) = Paiements anticipés.

* See Section 3. * Voir Section 3.

3. OUTSTANDING CONTRIBUTIONS RELATING TO THE REGULAR BUDGETS OF YEARS PRIOR TO 2002 FOR WHICH THE WORLD HEALTH ASSEMBLY AUTHORIZED SPECIAL ARRANGEMENTS

3. CONTRIBUTIONS DUES AU TITRE DU BUDGET ORDINAIRE D'EXERCICES ANTERIEURS A 2002 POUR LESQUELLES L'ASSEMBLEE MONDIALE DE LA SANTE A AUTORISE DES ARRANGEMENTS SPECIAUX

Members and Associate Members	Year in which instalments are payable Année au cours de laquelle les acomptes sont dus	Outstanding instalments payable in respect of consolidated arrears of contributions as of 1.1.2002 Acomptes restant à verser au titre des contributions arriérées consolidées Au 1.1.2002	Payments received in 2002 Versements reçus en 2002	Balances of instalments payable Solde des acomptes à verser	Membres et Membres associés
AZERBAIJAN arrangements in accordance with resolution WHA55.5	2002 2003/2011	100,000 4,094,273	50,000 -	50,000 4,094,273	AZERBAIDJAN arrangements conformément à la résolution WHA55.5
Total		4,194,273	50,000	4,144,273	Total
BELARUS arrangements in accordance with resolution WHA45.23	1998 1999 2000 2001 2002 2003/2006	90,836 90,836 90,836 90,836 90,836 363,344	90,836 90,836 - - - -	- - 90,836 90,836 90,836 363,344	BELARUS arrangements conformément à la résolution WHA45.23
Total		817,524	181,672	635,852	Total
BOSNIA AND HERZEGOVINA arrangements in accordance with resolution WHA50.22	2000 2001	106,880 107,195	- -	106,880 107,195	BOSNIE-HERZEGOVINE arrangements conformément à la résolution WHA50.22
Total		214,075	-	214,075	Total
CHAD arrangements in accordance with resolution WHA37.6	1993 1994	11,177 11,177	- -	11,177 11,177	TCHAD arrangements conformément à la résolution WHA37.6
Total		22,354	-	22,354	Total
CUBA arrangements in accordance with resolution WHA50.30	2002	227,892	227,892	-	CUBA arrangements conformément à la résolution WHA50.30
Total		227,892	227,892	-	Total
DOMINICAN REPUBLIC arrangements in accordance with resolution WHA33.7	1989 2002 2003/2011	25,682 95,788 862,200	25,682 - -	- 95,788 862,200	REPUBLIQUE DOMINICAINE arrangements conformément à la résolution WHA33.7
Total		983,670	25,682	957,988	Total
LATVIA arrangements in accordance with resolution WHA52.2	2003/2004	593,895	400,421	193,474	LETTONIE arrangements conformément à la résolution WHA52.2
Total		593,895	400,421	193,474	Total
LIBERIA arrangements in accordance with resolution WHA52.3	1999 2000 2001 2002 2003	29,516 71,336 71,336 71,336 71,338	- - - - -	29,516 71,336 71,336 71,336 71,338	LIBERIA arrangements conformément à la résolution WHA52.3
Total		314,862	-	314,862	Total
UKRAINE arrangements in accordance with resolution WHA45.23	1997 1998 1999 2000 2001 2002 2003/2006	342,853 342,848 342,848 342,848 342,848 342,848 1,371,392	- - - - - - -	342,853 342,848 342,848 342,848 342,848 342,848 1,371,392	UKRAINE arrangements conformément à la résolution WHA45.23
Total		3,428,485	-	3,428,485	Total
Grand total		10,797,030	885,667	9,911,363	Total général

4. CONTRIBUTIONS FOR YEAR 2003 RECEIVED IN ADVANCE
4. CONTRIBUTIONS POUR L'ANNEE 2003 RECUES EN AVANCE

Members and Associate Members	Assessments Sommes fixées (US\$)	Cash receipts and credits given Encaissements et crédits bonifiés (US\$)	Balances due Sommes restant à payer (US\$)	Membres et Membres associés
ANDORRA	16,327	29	16,298	ANDORRE
AUSTRALIA	6,032,206	31,066	6,001,140	AUSTRALIE
BAHAMAS	48,477	2,503	45,974	BAHAMAS
BAHRAIN	69,833	237	69,596	BAHREIN
BANGLADESH	40,912	153	40,759	BANGLADESH
BELIZE	4,105	22	4,083	BELIZE
BHUTAN	4,130	18	4,112	BHOUTAN
BULGARIA	45,640	45,640	-	BULGARIE
BURKINA FASO	8,202	8,202	-	BURKINA FASO
CAMEROON	36,955	21,997	14,958	CAMEROUN
CANADA	10,274,974	10,274,974	-	CANADA
CAPE VERDE	4,050	4,050	-	CAP-VERT
CHINA	4,293,409	429	4,292,980	CHINE
COOK ISLANDS	4,180	4,180	-	ILES COOK
CONGO	-	349,147	-	CONGO
CUBA	100,267	30,230	70,037	CUBA
CZECH REPUBLIC	460,819	1,820	458,999	REPUBLIQUE TCHEQUE
DEMOCRATIC PEOPLE'S REPUBLIC OF KOREA	35,525	188	35,337	REPUBLIQUE POPULAIRE DEMOCRATIQUE DE COREE
DENMARK	2,802,976	12,473	2,790,503	DANEMARK
EGYPT	268,933	1,425	267,508	EGYPTE
ERITREA	4,090	4,090	-	ERYTHREE
ESTONIA	40,232	40,232	-	ESTONIE
FIJI	16,312	577	15,735	FIDJI
FINLAND	2,101,635	10,298	2,091,337	FINLANDE
FRANCE	26,804,338	67,011	26,737,327	FRANCE
GABON	58,904	5,749	53,155	GABON
GRENADA	4,210	783	3,427	GRENADE
GUATEMALA	78,002	1	78,001	GUATEMALA
GUYANA	4,185	166	4,019	GUYANA
HAITI	8,212	8,212	-	HAITI
HUNGARY	480,724	2,500	478,224	HONGRIE
ICELAND	126,746	450	126,296	ISLANDE
INDIA	1,235,796	18,741	1,217,055	INDE
IRELAND	934,020	5,184	928,836	IRLANDE
JAMAICA	16,122	710	15,412	JAMAIQUE
KENYA	29,966	29,966	-	KENYA
KUWAIT	522,884	2,327	520,557	KOWEIT
LATVIA	40,972	40,972	-	LETTONIE
LEBANON	50,202	321	49,881	LIBAN
LESOTHO	3,970	3,970	-	LESOTHO
LITHUANIA	64,152	388	63,764	LITUANIE
LUXEMBOURG	279,555	1,146	278,409	LUXEMBOURG
MADAGASCAR	12,427	12,427	-	MADAGASCAR
MALAWI	8,177	8,177	-	MALAWI
MALAYSIA	763,589	763,589	-	MALAISIE
MALDIVES	4,105	3,822	283	MALDIVES
MALTA	57,465	267	57,198	MALTE
MAURITANIA	4,210	4,210	-	MAURITANIE
MAURITIUS	37,658	283	37,375	MAURICE
MICRONESIA (FEDERATED STATES OF)	4,100	4,100	-	MICRONESIE (ETATS FEDERES DE)
MONACO	16,302	604	15,698	MONACO
MONGOLIA	3,975	237	3,738	MONGOLIE
MOZAMBIQUE	4,100	4,100	-	MOZAMBIQUE
MYANMAR	32,600	116	32,484	MYANMAR
NAMIBIA	28,694	340	28,354	NAMIBIE
NEPAL	16,602	42	16,560	NEPAL
NETHERLANDS	6,599,433	27,718	6,571,715	PAYS-BAS
NEW ZEALAND	894,937	894,937	-	NOUVELLE-ZELANDE
NICARAGUA	4,210	93	4,117	NICARAGUA
NORWAY	2,464,744	10,105	2,454,639	NORVEGE
OMAN	209,438	356	209,082	OMAN
PAKISTAN	244,021	3,942	240,079	PAKISTAN
PAPUA NEW GUINEA	25,024	255	24,769	PAPOUASIE-NOUVELLE-GUINEE
ROMANIA	225,830	373	225,457	ROUMANIE
SAINT KITTS AND NEVIS	4,135	155	3,980	SAINT-KITTS-ET-NEVIS
SAINT VINCENT AND THE GRENADINES	4,205	4,205	-	SAINT-VINCENT-ET-GRENADINES

Members and Associate Members	Assessments Sommes fixées (US\$)	Cash receipts and credits given Encaissements et crédits bonifiés (US\$)	Balances due Sommes restant à payer (US\$)	Membres et Membres associés
SAMOA	4,090	4,090	-	SAMOA
SAO TOME AND PRINCIPE	4,130	4,130	-	SAO TOME-ET-PRINCIPE
SAUDI ARABIA	2,270,122	8,967	2,261,155	ARABIE SAOUDITE
SENEGAL	21,053	21,053	-	SENEGAL
SIERRA LEONE	4,210	967	3,243	SIERRA LEONE
SINGAPORE	828,616	4,599	824,017	SINGAPOUR
SLOVAKIA	142,318	939	141,379	SLOVAQUIE
SOUTH AFRICA	1,499,590	1,499,590	-	AFRIQUE DU SUD
SWAZILAND	8,287	8,287	-	SWAZILAND
SWITZERLAND	4,902,388	18,384	4,884,004	SUISSE
TONGA	4,105	4,105	-	TONGA
TRINIDAD AND TOBAGO	66,635	12,511	54,124	TRINITE-ET-TOBAGO
TUNISIA	111,956	9,325	102,631	TUNISIE
TURKEY	1,796,490	14,279	1,782,211	TURQUIE
TUVALU	4,145	4,145	-	TUVALU
UGANDA	15,412	3,317	12,095	OUGANDA
UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND	20,669,009	18,875,855	1,793,154	ROYAUME-UNI DE GRANDE-BRETAGNE ET D'IRLANDE DU NORD
UNITED REPUBLIC OF TANZANIA	11,162	11,162	-	REPUBLIQUE-UNIE DE TANZANIE
VIET NAM	31,783	68	31,715	VIET NAM
YEMEN	13,124	12,538	586	YEMEN
ZAMBIA	8,177	3,881	4,296	ZAMBIE
ZIMBABWE	32,205	32,205	-	ZIMBABWE
Total received in respect of above Members		33,331,427		Total reçu concernant les Membres ci-dessus

5. AMOUNTS OWED BY FORMER MEMBER STATES

5. MONTANTS DUS PAR D'ANCIENS ETATS MEMBRES

An amount of US\$ 5 532 592 is owed to WHO in respect of unpaid assessed contributions due by the former Yugoslavia.

Un montant de US \$5 532 592 est dû à l'OMS au titre des contributions non réglées de l'ex-Yougoslavie.

**MEMBERS IN ARREARS IN THE PAYMENT OF THEIR CONTRIBUTIONS TO AN EXTENT
WHICH WOULD JUSTIFY INVOKING ARTICLE 7 OF THE CONSTITUTION
Status as at 31 DECEMBER 2002
(US\$)**

Members	Amounts payable during									Total
	1986 to 1994	1995	1996	1997	1998	1999	2000	2001	2002	
Members that have lost their voting privileges as from previous Health Assemblies										
Afghanistan	39 495	40 765	41 555	41 555	41 860	12 560	12 620	12 620	12 632	255 662
Antigua and Barbuda	7 994	41 070	41 570	41 570	41 860	8 370	8 410	8 410	8 422	207 676
Armenia	1 215 258	533 910	216 390	216 390	209 280	46 040	25 230	25 230	8 422	2 496 150
Bosnia and Herzegovina (resolution WHA50.22) current year rescheduled arrears							106 880	21 020 107 195	16 618	37 638 214 075
Central African Republic		10 250	41 570	41 570	41 860	4 190	4 200	4 200	4 211	152 051
Chad Current year rescheduled arrears	42 572 22 354	41 070	41 570	41 570	41 860	4 190	4 200	4 200	4 211	225 443 22 354
Comoros	258 381	41 070	41 570	41 570	41 860	4 190	4 200	4 200	4 211	441 252
Djibouti					16 599	4 190	4 200	4 200	4 211	33 400
Dominican Republic (resolution WHA55.6) current year rescheduled arrears									67 371 95 788	67 371 95 788
Georgia	1 987 800	862 470	468 740	468 740	460 420	79 530	29 440	29 440	21 053	4 407 633
Guinea-Bissau	26 929	41 070	41 570	41 570	41 860	4 190	4 200	4 200	4 211	209 800
Iraq	2 703 257	533 910	577 040	577 040	585 990	184 170	130 350	130 350	166 847	5 588 954
Kazakhstan	543 964	1 396 375	803 610	803 610	795 270	272 070	197 630	197 630	117 899	5 128 058
Kyrgyzstan	507 367	246 420	128 670	128 670	125 570	33 480	25 230	25 230	4 211	1 224 848
Liberia (resolution WHA52.3) current year rescheduled arrears							8 410 71 336	8 410 71 336	4 211 71 336	21 031 243 524
Nauru				32 380	41 855	4 185	4 200	4 200	4 211	91 031
Niger	24 349	41 070	41 570	41 570	41 860	8 370	8 410	8 410	4 211	219 820
Nigeria				246 065	460 205	163 025	130 350	130 350	143 162	1 273 157
Republic of Moldova	1 134 109	616 050	340 070	340 070	334 850	75 340	42 050	42 050	8 422	2 933 011
Somalia	204 563	41 070	41 570	41 570	41 860	4 190	4 200	4 200	4 211	387 434
Suriname					40 850	16 740	16 700	16 700	8 422	99 412
Tajikistan	193 923	205 350	82 525	82 525	83 710	20 930	16 820	16 820	4 211	706 814
Togo					2 818	4 190	4 035	4 035	4 211	19 289
Turkmenistan	486 140	246 420	128 670	128 670	125 570	33 480	25 230	25 230	12 632	1 212 042
Ukraine (resolution WHA45.23) current year rescheduled arrears	13 267 480	7 556 865	4 553 490	4 553 490	4 478 650 342 853	1 243 140 342 848	786 290 342 848	786 290 342 848	218 954 342 848	37 444 649 2 057 093
Members that may lose their voting privileges as from the Fifty-sixth World Health Assembly (resolution WHA55.4)										
Argentina						4 213 130	4 562 180	4 562 180	4 597 512	17 935 002
Paraguay						19 079	58 615	58 615	59 892	196 201
Other Members concerned (resolution WHA41.7)										
Belarus (resolution WHA45.23) current year rescheduled arrears							235 417 90 836	235 470 90 836	80 003 90 836	550 890 272 508
Burundi							35	4 200	4 211	8 446
Ghana								28 885	20 963	49 848
Peru							245 224	407 860	418 961	1 072 045
Saint Lucia							3 615	3 865	4 682	12 162
Uruguay							17 360	197 610	214 960	429 930
Venezuela							58 463	660 145	679 640	1 398 248