



WORLD HEALTH ORGANIZATION

FIFTY-EIGHTH WORLD HEALTH ASSEMBLY
Agenda item 17.3

A58/31
17 May 2005

Status of collection of assessed contributions

Second report of the Programme, Budget and Administration Committee of the Executive Board to the Fifty-eighth World Health Assembly

INTRODUCTION

1. The second meeting of the Programme, Budget and Administration Committee was held in Geneva on 14 May 2005 under the chairmanship of Dr A.A. Yoosuf (Maldives) to consider, inter alia, the status of collection of assessed contributions (see Annex).¹
2. The Committee noted that since issuance of the status, a further US\$ 134 million had been paid in respect of current and prior year assessed contributions. As a result, the rate of collection of assessed contributions at 31 March 2005 had risen to 66% at 30 April, compared with 67% at 30 April 2004. Contributions in respect of 2005 contributions had been received from Bahamas, Barbados, Belize, Benin, Bosnia-Herzegovina, Botswana, Chad, China, Costa Rica, Croatia, Cuba, Ecuador, Greece, Guatemala, Italy, Jamaica, Japan, Jordan, Madagascar, Malaysia, Russia Federation, Sierra Leone, Spain, Trinidad and Tobago, Turkey, Zimbabwe.
3. Included within these payments was a further US\$ 3 million in respect of prior year contributions, as a result of which the Committee noted that the total due for prior years had been reduced to US\$ 85 million, compared with US\$ 100 million at the same date in 2004, excluding amounts due under special arrangements. Amounts due under special arrangements had increased to US\$ 46 million, compared with US\$ 14 million at the same date in 2004, the increase arising from approval of a special arrangement in respect of Ukraine at the Fifty-seventh World Health Assembly.
4. Members making payments in respect of arrears were Benin, Botswana, Brazil, Chad, Costa Rica, Dominican Republic, Guinea, Italy, Kazakhstan, Liberia, Madagascar, Niger, Paraguay, Peru, Republic of Moldova and Russian Federation.
5. The Committee requested clarification in respect of payments due under special arrangements by Ukraine and other Members with special arrangements approved by previous Health Assemblies. It was noted that Azerbaijan, Belarus, Kazakhstan and Ukraine were respecting the terms of their respective special arrangements, but that the Dominican Republic and Liberia had not respected their

¹ For list of participants, see document A58/27.

rescheduled payment commitments. Accordingly, the voting privileges of these Members were suspended. The Committee requested that, in the future, greater clarity should be given to the reporting of payments made under special arrangements.

6. The Committee also sought clarification in respect of the amount of US\$ 5.5 million due by The former Yugoslavia. In accordance with established practice, no action will be taken by WHO before a decision is taken by the United Nations in respect of amounts owed by The former Yugoslavia to the United Nations. The Committee requested that future reports should provide up-to-date information on this situation.

WORLD
HEALTH ORGANIZATIONORGANISATION
MONDIALE DE LA SANTESTATEMENT SHOWING THE STATUS OF COLLECTION OF ANNUAL
REGULAR BUDGET CONTRIBUTIONS AS AT 31 MARCH 2005

(Expressed in US dollars)

TABLEAUX INDIQUANT L'ETAT DU RECOUVREMENT DES CONTRIBUTIONS
ANNUELLES AU BUDGET ORDINAIRE A LA DATE DU 31 MARS 2005

(En dollars des Etats-Unis)

1. SUMMARY

As of 31 March 2005, the rate of collection of annual contributions in respect of the regular budget is lower than in 2004. Out of a total amount of \$ 431 550 445, \$ 155 898 793 or 36.13% has been collected, as compared to 37.82% in 2004. Whereas 66 Members had paid their contributions in full and 47 Members in part, 81 Members had not yet paid any part of their assessment. Advance payments in respect of the year 2006 contributions are listed on page 8 of this statement.

1. RESUME

Au 31 mars 2005, le taux de recouvrement des contributions annuelles au budget ordinaire est moins élevé qu'en 2004. Pour un total de \$ 431 550 445 mis en recouvrement les encaissements atteignent \$ 155 898 793 soit 36.13% contre 37.82% en 2004. Alors que 66 Membres ont versé leur contribution en totalité et 47 en partie, 81 Membres n'ont encore fait aucun versement. Les paiements en avance des contributions pour l'an 2006 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: or (2) in Swiss francs to:
en dollars des Etats-Unis à: ou 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 No.4403-3-029-000-02
Banque Nationale Suisse
8022 Zurich
Suisse

or (3) in euros to: Organisation mondiale de la Santé
ou *en euros à:* Compte No. 240-C0169920.1
SWIFT code: UBSWCHZH12A
UBS AG, CASE POSTALE 2600
CH 1211, Genève 2
Suisse

2. STATUS OF CONTRIBUTIONS IN RESPECT OF THE 2005 ASSESSMENTS, YEARS PRIOR TO 2005 (A), AND UNBUDGETED ASSESSMENTS (B) (EXCLUDING AMOUNTS DUE UNDER SPECIAL ARRANGEMENTS)

2. ETAT DU RECouvreMENT DES CONTRIBUTIONS POUR 2005, 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) Arrears/ (Credits) 31.12.2004 (US\$)	2005 assessment Contributions fixees pour 2005 (US\$)	Total amount outstanding Montant restant dus 1.1.2005 (US\$)	Receipts and credits given during 2005 Recettes et credits benefices en 2005 (US\$)	Balances due - Solde du 31.03.2005			Total (US\$)	Membres et Membres associes
					1987-2003 (US\$)	2004 (US\$)	2005 (US\$)		
AFGHANISTAN		8,590	306,665	259,875	38,200	8,590	306,665	AFGHANISTAN	
ALBANIA		21,460	21,460			21,460	21,460	ALBANIE	
ALGERIA	(986)	326,220	325,234			325,234	325,234	ALGERIE	
ANDORRA		21,460	21,460			21,460	21,460	ANDORRE	
ANGOLA	(16)	4,274	4,274			4,274	4,274	ANGOLA	
ANTIGUA AND BARBUDA		174,066	186,964			186,964	186,964	ANTIGUA-ET-BARBUDA	
ARGENTINA		26,596,976	30,800,684			30,800,684	30,800,684	ARGENTINE	
ARMENIA		2,646,150	6,813,727			4,103,510	4,103,510	ARMENIE	
AUSTRALIA	(20,233)	3,687,150	3,687,150			3,687,150	3,687,150	AUSTRALIE	
AZERBAIDJAN		55,800	21,460			21,460	21,460	AZERBAIDJAN	
BAHAMAS	(31,254)	128,770	128,770			24,546	24,546	BAHAMAS	
BAHRAIN		128,770	128,770			21,460	21,460	BAHREIN	
BANGLADESH		(62,920)	42,920			42,920	42,920	BANGLADESH	
BARBADOS		77,260	317,534			77,260	77,260	BARBADE	
BELARUS		240,274	4,582,589	80,000	80,270	4,582,589	4,582,589	BELARUS	
BELGIUM	(5,961)	4,582,589	4,582,589			6,289	6,289	BELGIQUE	
BELIZE	(1)	4,290	8,995			8,995	8,995	BELIZE	
BENIN	405	8,590	8,590			405	405	BENIN	
BHUTAN	(4,290)	4,290	4,290			4,290	4,290	BHOUTAN	
BOLIVIA	62,408	38,630	101,038	28,498	33,910	38,630	101,038	BOLIVIE	
BOSNIA AND HERZEGOVINA		12,880	12,880			12,880	12,880	BOSNIE-HERZEGOVINE	
BOTSWANA	8,414	51,510	59,924			51,510	59,924	BOTSWANA	
BRAZIL	9,298,745	6,527,290	15,836,035			6,415,438	14,799,556	BRESIL	
BRUNEI DARUSSALAM	(331)	145,609	145,609			145,609	145,609	BRUNET DARUSSALAM	
BURKINA FASO	(72,970)	8,590	8,590			8,590	8,590	BURKINA FASO	
BURUNDI	(18,590)	4,290	4,290			4,290	4,290	BURUNDI	
CAMBODIA	(2,695)	34,340	82,588			34,340	82,588	CAMBODGE	
CAMEROON		12,074,110	4,290	10,048	38,200	4,290	4,290	CAMEROUN	
CANADA	(12,074,110)	4,290	8,533			4,290	8,533	CANADA	
CAPE VERDE		160,551	164,841			164,841	164,841	CAP-VERT	
CENTRAL AFRICAN REPUBLIC		79,045	83,335			83,335	83,335	REPUBLIQUE CENTRAFRICAINE	
CHAD		527,549	1,684,749			1,684,749	1,684,749	CHAD	
CHILE		(1,722,301)	7,089,949			7,089,949	7,089,949	CHILI	
CHINA		1,014,566	1,679,886			1,679,886	1,679,886	CHINE	
COLOMBIA		444,593	444,593			444,593	444,593	COLOMBIE	
COMOROS		4,055	4,055			4,055	4,055	COMORES	
CONGO		4,290	4,290			4,290	4,290	CONGO	
COOK ISLANDS	(33)	128,770	128,770			128,770	128,770	ILES COOK	
COSTA RICA		38,200	81,120			81,120	81,120	COSTA RICA	
COTE D'IVOIRE		(169)	158,651			158,651	158,651	COTE D'IVOIRE	
CROATIA		(14,129)	170,441			170,441	170,441	CROATIE	
CUBA		(201)	167,199			167,199	167,199	CUBA	
CYPRUS		(62,528)	795,500			795,500	795,500	CHYPRE	
CZECH REPUBLIC		(42,805)	12,880			12,880	12,880	REPUBLIQUE TCHIQUE	
DEMOCRATIC PEOPLE'S REP. OF KOREA		16,955	29,835			29,835	29,835	REP. POPULAIRE DEM. DE COREE	
DEMOCRATIC REPUBLIC OF THE CONGO		(2)	4,290			4,290	4,290	REP. DEMOCRATIQUE DU CONGO	
DEMOCRATIC REPUBLIC OF TIMOR-LESTE		(9,578)	3,072,352			3,072,352	3,072,352	REP. DEMOCRATIQUE DU TIMOR-LESTE	
DENMARK		4,147	8,437			8,437	8,437	DANEMARK	
DJIIBOUTI		180,104	150,230			150,230	150,230	DJIBOUTI	
DOMINICA		(245)	81,315			81,315	81,315	DOMINIQUE	
DOMINICAN REPUBLIC		342,100	515,090			515,090	515,090	REPUBLIQUE DOMINICAINE	
ECUADOR		(16,115)	78,315			78,315	78,315	EQUATEUR	
EGYPT		(571)	8,590			8,590	8,590	Egypte	
EL SALVADOR								EL SALVADOR	
EQUATORIAL GUINEA								GUINEE EQUATORIALE	

2. STATUS OF CONTRIBUTIONS IN RESPECT OF THE 2005 ASSESSMENTS, YEARS PRIOR TO 2005 (A), AND UNBUDGETED ASSESSMENTS (B) (EXCLUDING AMOUNTS DUE UNDER SPECIAL ARRANGEMENTS)

2. ETAT DU RECouvreMENT DES CONTRIBUTIONS POUR 2005, 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) Arriérés/ (Crédits) 31.12.2004 (US\$)	2005 assessment Contributions fixées pour 2005 (US\$)	Total amount outstanding Montant dus 1.1.2005 (US\$)	Receipts and credits given during 2005 Recettes et crédits en 2005 (US\$)	Balances due - Soldes du 31.03.2005			Total (US\$)	Members et Membres Associés
					1987-2003 (US\$)	2004 (US\$)	2005 (US\$)		
ERITREA		4,290	4,290	4,290					ERYTHREE
ESTONIA	(51,510)	51,510	-	-					ESTONIE
ETHIOPIA	(17,170)	17,170	-	-					ETHIOPIE
FIDJI	(46)	17,124	17,124	2,281,165					FIDJI
FINLAND	(6,675)	2,287,840	2,281,165	26,434,668					FINLANDE
FRANCE	(72,157)	26,508,825	26,434,668	151,015	53,155	59,230	38,630	151,015	FRANCE
GABON	112,385	38,650	151,015	3,723			3,723	3,723	GABON
GAMBIA	(567)	4,290	3,723	4,433,163	4,405,253	21,030	12,880	4,433,163	GEORGIE
GEORGIA	4,426,283	12,880	4,433,163	37,123,391					ALLEMAGNE
GERMANY	(58,449)	37,123,391	37,123,391						CHANE
GHANA	(17,170)	17,170	-	-					CHANE
GREECE		2,274,960	2,274,960				2,274,960	2,274,960	GREECE
GRENADA		4,290	4,290				4,290	4,290	GRENADA
GUATEMALA	(19,090)	128,770	109,680	109,680			109,680	109,680	GUATEMALA
GUINEA	38,144	12,880	51,024	151	25,264	151	12,880	51,024	GUINEE
GUINEA-BISSAU	218,300	4,290	222,590	222,590	214,010	4,290	4,290	222,590	GUINEE-BISSAU
GUYANA	(472)	4,290	3,818	3,818			3,818	3,818	GUYANA
HAITI	(10,289)	12,880	2,591	2,591			2,591	2,591	HAITI
HONDURAS		21,460	21,460				21,460	21,460	HONDURAS
HUNGARY	(1,239)	540,840	539,601	539,601					HONGRIE
ICELAND	(333)	145,940	145,607	145,607					ISLANDE
INDIA	(1,051,569)	1,807,090	755,521	755,521			755,521	755,521	INDE
INDONESIA		609,520	609,520				609,520	609,520	INDONESIE
IRAN (ISLAMIC REPUBLIC OF)		673,900	2,591,005	1,054,893	5,755,801				IRAN (REPUBLIQUE ISLAMIQUE D*)
IRAQ	1,917,105	68,680	6,398,801	6,398,801			68,680	6,398,801	IRAQ
IRELAND	6,330,121	1,502,330	1,499,122	1,499,122			1,651,934	1,651,934	IRLANDE
ISRAEL	(3,208)	2,004,350	1,807,334	1,807,334			20,968,680	20,968,680	ISRAEL
ITALY	(197,206)	20,968,680	22,026,876	155,400		1,058,196	34,340	22,026,876	ITALIE
JAMAICA	1,058,196	34,340	34,340				34,340	34,340	JAMAIQUE
JAPAN	(25,185)	83,540,055	83,540,055				83,540,055	83,540,055	JAPON
JORDAN	(67)	47,220	47,153	47,153			47,153	47,153	JORDANIE
KAZAKHSTAN	(107,310)	107,310	-	-					KAZAKHSTAN *
KENYA		38,630	38,630				4,290	4,290	KENYA
KIRIBATI	12,241	4,290	16,531	16,531					KIRIBATI
KUWAIT	(1,707)	693,370	693,663	693,663					KOUEIT
KYRGYZSTAN	1,229,122	4,290	1,233,412		1,224,832	4,290	4,290	1,233,412	KIRGHIZISTAN
LAD PEOPLE'S DEMOCRATIC REPUBLIC	(7,440)	7,440	-	-					REP. DEMOCRATIQUE POPULAIRE LAD
LATVIA	(66,390)	64,390	143,010	143,010			90,194	90,194	LETTONIE
LEBANON	39,990	103,020	4,229	4,229					LIBAN
LESOTHO	(21)	4,290	4,229	4,229					LESOTHO
LIBERIA	(21)	4,290	4,229	4,229					LIBERIA *
LIBYAN ARAB JAMAHIRIYA	29,531	566,590	612,791	612,791	25,241		4,290	33,821	JAMAHIRIYA ARABE LIBYENNE
LITHUANIA	46,201	103,020	174,700	174,700			566,590	612,791	LITUANIE
LUXEMBOURG	(948)	330,510	329,562	329,562			103,020	174,700	LUXEMBOURG
MADAGASCAR	3,617	12,880	16,497	16,497			12,880	16,497	MADAGASCAR
MALAWI		4,290	4,290				4,290	4,290	MALAWI
MALAYSIA	(103,738)	871,350	767,612	767,612			767,612	767,612	MALAISIE
MALDIVES	(4,290)	4,290	4,290						MALDIVES
MALI	(340)	8,250	8,250						MALI
MALTA	(180)	60,090	59,910	59,910			4,290	8,507	MALTE
MARSHALL ISLANDS	4,217	4,290	8,507	8,507			4,217	8,507	ILES MARSHALL
MAURITANIA	3,920	4,290	8,210	8,210			4,290	8,210	MAURITANIE
MAURITIUS	(47,220)	47,220	-	-					MAURICE
MEXICO	(1,450,402)	8,082,540	6,632,138	6,632,138			6,632,138	6,632,138	MEXIQUE
MICRONESIA (FEDERATED STATES OF)	(4,290)	4,290	4,290						MICRONESIE (ETATS FEDERES DE)
MONACO	(28)	12,880	12,852	12,852					MONACO
MONGOLIA	(18)	4,290	4,282	4,282					MONGOLIE

2. STATUS OF CONTRIBUTIONS IN RESPECT OF THE 2005 ASSESSMENTS, YEARS PRIOR TO 2005 (A), AND UNBUDGETED ASSESSMENTS (B) (EXCLUDING AMOUNTS DUE UNDER SPECIAL ARRANGEMENTS)

2. ETAT DU RECOURVREMENT DES CONTRIBUTIONS POUR 2005, 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) 31.12.2004 (US\$)	2005 assessment Contributions fixes pour 2005 (US\$)	Total amount outstanding Montant restant dus 1.1.2005 (US\$)	Receipts and credits given during 2005 Recettes et credits benefices en 2005 (US\$)	Balances due - Solde du 31.03.2005 (US\$)				Total (US\$)	Membres et Membres associes
					1987-2003 (US\$)	2004 (US\$)	2005 (US\$)	Total (US\$)		
MOROCCO		201,740	201,740			201,740	201,740	201,740	MAROC	
MOZAMBIQUE	(4,290)	4,290	4,290	43,688					MOZAMBIQUE	
MYANMAR	42,920	42,920	43,688						MYANMAR	
NAMIBIA	(25,760)	25,760				4,290	4,290	4,290	NAMIBIE	
NAURU	99,531	4,290	103,821	95,241				103,821	NAURU	
NEPAL		17,170	17,170					17,170	NEPAL	
NETHERLANDS	(17,739)	7,236,371	7,236,371	7,236,371					PAYS-BAS	
NEW ZEALAND	(13,025)	948,620	945,595	945,595					NOUVELLE-ZELANDE	
NICARAGUA	(7)	4,290	4,283	4,283					NICARAGUA	
NIGER	228,320	4,290	232,610			4,290	4,290	232,610	NIGER	
NIGERIA	305,296	180,280	485,576	182,080				180,280	NIGERIA	
NIUUE	(14)	4,290	4,276					4,276	NIOUE	
NORWAY	(14,320)	2,914,520	2,910,200	2,910,200					NORVEGE	
OMAN	(687)	300,670	299,783	299,783					OMAN	
PAKISTAN	252,614	236,080	488,694					236,080	PAKISTAN	
PALAU	3,946	4,290	8,236	224				8,236	PALAU	
PANAMA	54,578	81,560	136,138	46,628				81,560	PANAMA	
PAPUA NEW GUINEA	47,499	60,379	107,878					107,878	PAPOUASIE-NOUVELLE-GUINEE	
PARAGUAY	170,644	51,510	222,154	22,169				200,000	PARAGUAY	
PERU	1,294,295	394,900	1,689,195	1,021,254				51,510	PEROU	
PHILIPPINES	338,201	407,780	745,981	277,836				368,145	PHILIPPINES	
POLAND	(98,252)	1,978,790	1,880,538	339,083				1,541,455	POLGNE	
PORTUGAL		2,017,620	2,017,620					2,017,620	PORTUGAL	
QATAR	4,290	4,290	8,580			4,290	4,290	8,580	QATAR	
REPUBLIC OF KOREA		7,709,110	7,709,110					7,709,110	REPUBLIQUE DE COREE	
REPUBLIC OF MOLDOVA	2,950,023	4,290	2,954,313					4,290	REPUBLIQUE DE MOLDOVA	
ROMANIA	(361)	257,154	257,179	257,179					ROUMANIE	
RUSSIAN FEDERATION	1,66,826	4,721,610	4,888,436					4,888,436	FEDERATION DE RUSSIE	
RWANDA	(2)	4,290	4,288	4,288					RWANDA	
SAINT KITTS AND NEVIS		4,290	4,290						SAINT-KITTS-ET-NEVIS	
SAINT LUCIA	12,191	8,590	20,781	4,288				12,220	SAINT-LUCIE	
SAINT VINCENT AND THE GRENADINES	(3,561)	4,290	729	4,290				729	SAINT-VINCENT-ET-GRENADINES	
SAMOA	(4,290)	4,290							SAMOA	
SAN MARINO		12,880	12,880					12,880	SAINT-MARIN	
SAO TOME AND PRINCE		4,290	4,290						SAD-TOME-ET-PRINCIPE	
SAUDI ARABIA	(2,177,514)	3,060,946	882,946	882,946					ARABIE SAOUDITE	
SENEGAL	(21,460)	21,460							SENEGAL	
SERBIA AND MONTENEGRO	84,560	81,560	166,120					81,560	SERBIE ET MONTENEGRO	
SEYCHELLES	8,490	8,490	17,080					17,080	SEYCHELLES	
SIERRA LEONE	(771)	4,290	3,519					3,519	SIERRA LEONE	
SINGAPORE	(343,912)	1,665,640	1,321,528	1,321,528					SINGAPOUR	
SLOVAKIA	(27,667)	191,243	191,243						SLOVAQUIE	
SLOVENIA	(893)	351,980	351,087	351,087					SLOVENIE	
SOLOMON ISLANDS	15,861	4,290	20,151	15,861					ILES SALOMON	
SOMALIA	395,934	4,290	400,224					4,290	SOMALIE	
SOUTH AFRICA	(1,264,670)	1,264,670						400,224	AFRIQUE DU SUD	
SPAIN	(72,970)	10,816,790	10,809,698					10,809,698	ESPAGNE	
SRI LANKA	26,038	34,340	60,378					60,378	SRI LANKA	
SUDAN	108,002	4,290	112,292	708				34,340	SUDAN	
SURINAME	6,013	8,590	14,603	99,412				112,292	SURINAME	
SWAZILAND		8,590	8,590					8,590	SWAZILAND	
SWEDEN	(11,082)	4,290	6,792						SUEDE	
SWITZERLAND	(10,014)	5,127,970	5,127,956	4,272,708				163,110	REPUBLIQUE ARABE SYRIENNE	
SYRIAN ARAB REPUBLIC	233,423	18,110	251,533	5,127,956				496,559	TADJIKISTAN	
TAJIKISTAN	528,514	4,290	532,804	18,000				514,604	THAILANDE	
THAILAND		897,110	897,110	897,110				4,290		

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

2. STATUS OF CONTRIBUTIONS IN RESPECT OF THE 2005 ASSESSMENTS, YEARS PRIOR TO 2005 (A), AND UNBUDGETED ASSESSMENTS (B) (EXCLUDING AMOUNTS DUE UNDER SPECIAL ARRANGEMENTS)

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Members and Associate members	Arrears / (Credits) / Arriérés / (Credits) 31.12.2004 (US\$)	2005 assessment / Sommes fixées pour 2005 (US\$)	Total amount outstanding / Montant restant dus 1.1.2005 (US\$)	Receipts & Credits given during 2005 / Recettes et crédits bonifiés en 2005 (US\$)	Balances due -- Solde dû 31.03.2005			Total (US\$)	Members et Membres associés
					1987-2003 (US\$)	2004 (US\$)	2005 (US\$)		
THE FORMER YUGOSLAV REP. OF MACEDONIA	25,330	25,760	51,090	-	25,330	25,760	51,090	EX-REP. YUGOSLAVE DE MACEDOINE	
TOGO	(3,261)	4,290	1,029	-	-	1,029	1,029	TOGO	
TOKELAU	100	4,290	4,390	-	100	4,290	4,390	TOKELAU	
TONGA	(4,290)	4,290	-	-	-	-	-	TONGA	
TRINIDAD AND TOBAGO	(137)	94,430	94,293	-	-	94,293	94,293	TRINITE-ET-TOBAGO	
TUNISIA	(134)	137,360	137,226	137,226	-	-	1,595,370	TUNISIE	
TURKEY	-	1,595,370	1,595,370	-	-	1,595,370	1,595,370	TURQUIE	
TURKMENISTAN	1,237,554	21,460	1,259,014	-	1,224,674	21,460	1,259,014	TURKMENISTAN	
TUVALU	(4,290)	4,290	-	-	-	-	-	TUVALU	
UGANDA	(1,739)	25,515	23,776	23,776	-	-	-	UGANDA	
UKRAINE *	-	167,440	167,400	-	-	167,400	167,400	UKRAINE *	
UNITED ARAB EMIRATES	-	1,008,710	1,008,710	-	-	1,008,710	1,008,710	EMIRATS ARABES UNIS	
UNITED KINGDOM	(26,300,240)	26,300,240	-	-	-	-	-	ROYAUME-UNI	
UNITED REPUBLIC OF TANZANIA	(25,340)	25,340	-	-	-	-	-	REPUBLIQUE-UNIE DE TANZANIE	
UNITED STATES OF AMERICA	22,075,826	96,110,340	118,186,166	-	22,075,826	96,110,340	118,186,166	ETATS-UNIS D'AMERIQUE	
URUGUAY	731,489	206,030	937,519	-	395,280	204,429	937,519	URUGUAY	
UZBEKISTAN	40,396	60,090	100,486	60,065	-	40,421	40,421	OUZBEKISTAN	
VANUATU	3,900	4,290	8,190	-	3,900	4,290	8,190	VANUATU	
VENEZUELA (BOLIVARIAN REPUBLIC OF)	1,558,289	734,000	2,292,289	1,558,289	-	734,000	734,000	VENEZUELA (REPUBLIQUE BOLIVARIENNE DU)	
VIET NAM	(22,444)	90,140	67,696	-	-	67,696	67,696	VIET NAM	
YEMEN	(556)	25,580	25,024	-	-	25,024	25,024	YEMEN	
ZAMBIA	8,577	8,590	17,167	-	8,577	8,590	17,167	ZAMBIE	
ZIMBABWE	(8,748)	29,890	21,142	-	-	21,142	21,142	ZIMBABWE	
Total A	42,924,641	431,550,445	474,475,086	111,699,823	45,590,265	275,652,652	362,775,263	Total A	
UKRAINE * (rescheduled - page 8)	35,915,718	-	35,915,718	-	35,915,718	-	35,915,718	UKRAINE * (re-échelonnement page 8)	
Total B	35,915,718	-	35,915,718	-	35,915,718	-	35,915,718	Total B	
Grand total	78,840,359	431,550,445	510,390,804	111,699,823	81,505,983	275,652,652	398,690,981	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 des ses contributions non réglées s'élevait à US\$ 5 532 592.

3. OUTSTANDING CONTRIBUTIONS RELATING TO THE REGULAR BUDGETS OF YEARS PRIOR TO 2005 FOR WHICH THE WORLD HEALTH ASSEMBLY AUTHORIZED SPECIAL ARRANGEMENTS

3. CONTRIBUTIONS DUES AU TITRE DU BUDGET REGULIER D'EXERCICES ANTERIEURS A 2005 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 1.1.2005 Acomptes restant à verser au titre des contributions arriérées consolidées au 1.1.2005 (US\$)	Payments received in 2005 Versements reçus en 2005 (US\$)	Balance of instalments payable Solde des acomptes à verser (US\$)	Membres et Membres associés
AZERBAIJAN arrangements in accordance with resolution WHA55.5	2005 2006/2011	100,000 3,794,273	- -	100,000 3,794,273	AZERBAIDJAN arrangements conformément à la résolution WHA55.5
Total		3,894,273	-	3,894,273	Total
BELARUS arrangements in accordance with resolution WHA45.23	2002 2003 2004 2005 2006	90,836 90,836 90,836 90,836 90,836	90,836 - - - -	- 90,836 90,836 90,836 90,836	BELARUS arrangements conformément à la résolution WHA45.23
Total		454,180	90,836	363,344	Total
DOMINICAN REPUBLIC arrangements in accordance with resolution WHA55.6	2002 2003 2004 2005 2006/2011	95,788 95,800 95,800 95,800 574,800	- - - - -	95,788 95,800 95,800 95,800 574,800	REPUBLIQUE DOMINICAINE arrangements conformément à la résolution WHA55.6
Total		957,988	-	957,988	Total
KAZAKHSTAN arrangements in accordance with resolution WHA56.11	2006/2012	3,890,488	-	3,890,488	KAZAKHSTAN arrangements conformément à la résolution WHA56.11
Total		3,890,488	-	3,890,488	Total
LIBERIA arrangements in accordance with resolution WHA52.3	1999 2000 2001 2002 2003	29,516 71,336 71,336 71,336 71,338	20,000 - - - -	9,516 71,336 71,336 71,336 71,338	LIBERIA arrangements conformément à la résolution WHA52.3
Total		314,862	20,000	294,862	Total
Grand total		9,511,791	110,836	9,400,955	Total général

4. CONTRIBUTIONS FOR YEAR 2006 RECEIVED IN ADVANCE

4. CONTRIBUTIONS POUR L'ANNEE 2006 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
BURKINA FASO	-	21,881	-	BURKINA FASO
CANADA	-	220,922	-	CANADA
CONGO	-	121,081	-	CONGO
GHANA	-	3,980	-	GHANA
KAZAKHSTAN	-	210,930	-	KAZAKHSTAN
LATVIA	-	165,178	-	LETTONIE
MALDIVES	-	4,328	-	MALDIVES
MALI	-	1,720	-	MALI
MOZAMBIQUE	-	14,538	-	MOZAMBIQUE
NAMIBIA	-	351	-	NAMIBIE
SAMOA	-	37,016	-	SAMOA
SAO TOME AND PRINCIPE	-	37,505	-	SAO TOME-ET-PRINCIPE
SENEGAL	-	27,746	-	SENEGAL
SOUTH AFRICA	-	471,318	-	AFRIQUE DU SUD
SRI LANKA	-	8,016	-	SRI LANKA
TONGA	-	15,888	-	TONGA
TUNISIA	-	3,153	-	TUNISIE
UGANDA	-	250	-	UGANDA
UNITED REPUBLIC OF TANZANIA	-	18,118	-	REPUBLIQUE-UNIE DE TANZANIE
Total in respect of above Members	-	1,383,919	-	Total 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.

6. AMOUNTS OWED BY UKRAINE

6. MONTANTS DUS PAR L'UKRAINE

According to resolution WHA57.6, voting privileges of Ukraine were restored subject to Ukraine paying US\$ 1 500 000 every year, from 2004 to 2018, and outstanding arrears having been reduced to less than US\$ 18 081 772 by the end of the year 2011.

En vertu de la résolution WHA57.6, le droit de vote de l'Ukraine a été rétabli sous réserve qu'un versement de US\$ 1 500 000 soit effectué chaque année, de 2004 à 2018, et le montant des arriérés ayant été réduit à une somme inférieure à US\$ 18 081 772 à la fin de l'année 2011.

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