

WORLD HEALTH ORGANIZATION

PROGRAMME, BUDGET AND ADMINISTRATION COMMITTEE Second meeting Provisional agenda item 2.2 EBPBAC2/2 28 April 2005

Status of collection of assessed contributions

Report by the Secretariat

1. In order that WHO may deliver the approved programme budget in full, contributions from Member States must be received in full and on time. All Member States are required under Financial Regulation 6.4 to pay their contribution as of 1 January of the year in which it is due.

2. As reported to the 115th Executive Board in January 2005, the rate of collection for 2004 was 90%, being the same as that for 2003; contributions were received in full from 119 of the 194 Members and Associate Members.¹ As shown in the Annex, the rate of collection for 2005 was 36% as at 31 March 2005, compared with 38% at 31 March 2004; 66 Members have paid 2005 contributions in full and 47 Members have paid in part. It should be noted that 81 Members have made no payment towards their current year contributions compared with 68 at 31 March 2004.

3. Unpaid contributions as at 31 December 2004 amounted to US\$ 91 million, with a further US\$ 46 million due under special arrangements authorized by the Health Assembly, payable in the future, under instalment schemes. The equivalent figures at 31 December 2003 were US\$ 118 million and US\$ 14 million respectively. Within the US\$ 91 million outstanding at 31 December 2004, an amount of US\$ 84 million has been outstanding for more than two years, including the rescheduled arrears noted above. Further efforts to resolve some of these long-term arrears are described in the document on Members in arrears of payment of assessed contributions to an extent that would justify invoking Article 7 of the Constitution.²

4. Further analysis of the figures above is contained in the report made to the 115th Executive Board in January, and in Schedule 3 of the unaudited interim financial report.³

ACTION BY THE PROGRAMME, BUDGET AND ADMINISTRATIVE COMMITTEE

5. No action is required by the Committee.

¹ See document EB115/16.

² Document EBPBAC2/3.

³ Document A58/26.

WORLD

HEALTH ORGANIZATION



ORGANISATION MONDIALE DE LA SANTE

STATEMENT 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 DU31 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 Les sommes en cause peu		:					
(1) in US dollars to en dollars des .		<u>or</u> (2) <u>ou</u>	in Swiss francs to: <i>en francs suisses à:</i>				
World Health Organizati Account No.1 ABA No.021 The Federal Reserve Bar 33 Liberty Street, New <u>N.Y. 10045,</u> United Stat	L080083 nk of New York York	Compte					
or (3) in euros to: ou en euros à: 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) Arrieres/ (Credits)	2005 assessment Contributions fixees pour 2005	Total amount outstanding Montant restant dus	Receipts and credits given during 2005 Recettes et credits bonifies		Bélances dué 31.03.2			Membres ét Membres associes
	\$1.12.2004 (ú\$\$)	(US\$)	1.1.2005 (USS)	en 2005 (36\$1	1987-2003 (US\$)	2004 (US\$)	2005 (US\$)	total (US&)	1
AFEHANTSTAN.	298.075	8.590	306,665		259,875	\$8+200	8 -590 21 -460	306,565	AFOHANISTAN Albanie:
ALBANIA	(986)	21,460	325,234			1	325 .234	325,234	ALGERIE
ANDDRRA		21,460	21,460				21.460		ANDORRE
ANEDLA	(16)	4,290	4,274		165.474	8.590	4,274	120.944	ANTIGUA-ET-BARBUDA
AREENTINA.	26,696,974	4,103,510	30,800,484		21,961,624	4.735,350	4,103,519	30,866,484	ARGENTLAN
AIRMENLA.	2,446,150	8,590	2,454,740		2,437,560	8,590	8,599	2,454,740	AUSTRALLE
AUSTRALIA	(20,233)	6,833.460	6.813,227	6.873.227			1,843,603	1,843,603	AUTRICHE
AZERBAIJAN *		21,460	21,460				23,460		AZERBATDJAN
BAMAMAS	(31,254)	55.800	24.546	128,770			24,546		BAHAMAS BAHREIN
BAHRAIN	(42,920)	128,770 42,920	128,770	128,770				-	BANGLADESH
SARBADOS		42,920	42,920				42,920		SARBADE
BELARUS =		77,260	317,534	B0.004	80,000	80,270	77,260	4,582,589	SELARUS #
BELIZE		4,290	4,502,587				4,289	4,289	SEL 12E
BENIN	405	8,590	8,995			405	8,590	8,995	BHOUTAN
BHÜTAN	(4,290)	4,290	101-038		28,498	33,910	38,630	101,038	DCLIVIE
BOSNIA AND HERZEGOVINA	02 1400	12,880	12,880		2014/0		12,880		BOSNIE-HERZEGOVINE
BOTSMANA.	8,414	51,510	59,924	011 156	809-898	8,414	51,510 6,415,438	59,924 14,989,556	BOTSWANA
BRAZIL.	9,298,745	6,537,290	15,836,035		8091898	1.764,220	814131490		BRUNE I DARUSSALAM
SULGARIA	(72,970)	72,970	-					-	BULGARIE BURKINA FASO
BURKINA FASO	(8,590) 12,695)	8,590	1,595				1,595		BURUNDI
	12,075)	8,590	8,590				8,590	8,590	CAMBODGE
CAMEROON	48 - 248	34,340	82,588		10,048	38,200	\$4,340	82,588	CAMEROUN
CANADA	(12,074,110) 4,243	12,074,110	8.533			4.243	4,290		CAP-VERT
CENTRAL AFRICAN REPUBLIC	160,551	4,290	164.841		156,261	4,290	4,290	164,841	REPUBLIQUE CENTRAFRICAINE
10HAD	79.045	4,290	83,335		74,755	4,290 670,244	4,290 814,505	83,315	
THIE	527,549 (1,722,301)	957,200	1,484,749			6/0+244	7.089.949	7.089.949	SHINE
COLOMBIA	1,014,566	665,320	1.639.886		476.346	615,180	588,160	1,679,886	COLONDIE COMORES
ICHORJS	444,593	4,055	448.8883		440,303	4,290	4,290		CONDICES
CONGO	(4,055) (33)	4,055	4.257				4,257	4,257	JLES COOK
COSTA RLCA	70,309	128,770	192,079		8,193	84,560	106,126		COTE D'IVOIRE
CLOTE: D' I'VOIRE	38,200	42,920	81,120			38,200	42,920		CROATIE
	(169) (14,129)	184,820	171,441	27,000			143,442	343,441	CLAA
DIFFIUS	(201)	167,400	56.7 . 199				167,199	167,199	CHYPRE REPORTIQUE TOHEQUE
CZECH REPUBLIC	(62,528) (42,805)	785,500	122.972				115	115	REP. POPULAZE DEM. DE COREE
DEMOCRATIC REPUBLIC OF THE CONGO	26,955	12 880	21,835		215	16,740	12,880		REPUBLIQUE DEMOCRATIQUE DU CONGO
THEMODERATIC REPUBLIC OF TIMOR-LESTE .	(2)	4,290	4,288	4-288					ALP. DEMOCRATIQUE DU TIMOR-LESTE DANEMARK
DEMBARK.	(9.578) 4.147	3,081,930 4,290	3,072,352	3,072,351			4,290	4,290	D.1180071
DUNTEOUTT	3 970	4.290	12.260		\$ • 680	4 , 290	4,290	12,260	DOMINSQUE
DOMINICAN REPUBLIC *	180.104	150,230	331,334		134,741	77,430	118,163 18,337		STATEUR
ECUADOR:	(245) 342,288	81,560	81,315 857,130			\$42,100	515,090	857,190	ESYPTE
EGVED.	(16, 115)	94,430	78,375				78,315		EL SALVADOR
EQUATORIAL GUINEA	23.7/2).	8,590	8,019				8,019	8,019	SUINEE EQUATORIALE

(Credits) = Payments in advance. (Credits) = Paiements anticipés.. * Sez also section 3 * Voir aussi Section 3 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} Arrieres/ (Credits)	2005 assessment Contributions fixees pour 2005	Total amount outstanding Montant restant dus	Receipts and credits siven during 2005 Recettes et credits bonifies		Balances due 31.03.	2005		Membres et Membres, associes,
	31.12.2004 (US\$)	(US\$)	1.1.2005 (US\$)	en 2005 (US\$)	1987-2003 (US\$)	2004 (US\$)	2005 (US\$)	Yotel (US\$)	
ERITREA. ESTONIA. ETHIOPIA. FIJI.	(51,510) (17,170) (46)	4:290 51.510 17.170 17.170	4,290	6,290				-	ERYİMLEE ESTONIE ETHIOPIE FIDJI FIDJADE
FINLAND	(6,675) (72,157) 112,385 (567)	2,287,840 26,506,825 38,630 4,290	2,281,165 26,434,668 151,015 3,723	2,281,165 26,434,668	53,155	59,230	38,630	151.015 3,723	FRANCE GABON GAMBIE
GEORGIA	4,426,283 (58,449) (17,170)	12,880 37,181,840 17,176	4,439,163 37,123,391	37,123,391	d,405,253	21.030	12,880	4,439,163	GEORÓIE Allemagne Ghana
GREECE	(19,090) 38,144 218,300	2,274,960 4,290 128,770 12,880 4,290	2,274,960 4,290 109,680 51,024 222,590		25,264 214,010	151 12,880 4,290	2,274,960 4,290 109,529 12,880 4,290 3,919	109,680 51,024 222,550	GRENADE BUATEMALA
BUYANA . HAITI . HONDURAS . HUNGARY . S CELAND .	(472) (10,289) (1,239) (333)	4,290 12.880 21.460 540.840 145.940	3,818 2,591 21,460 539,601 145,607	539,601 145,607			2,591 21,460	2,591 21,469	HAITI HENDURAS HENGRIE ISLANDE
INDIA. INDONESIA. IRAN (ISLANIC REPUBLIC DF) IRAQ. IRELAND.	(1,051,569) 1,917,105 6,330,121 (3,208)	1,807,090 609,520 673,900 68,680 1,502,330	755.521 609.520 2.591.005 6.398.801 1.499.122	1,054,823	5,755,801	862,282 574,320	755,521 609,520 673,900 68,680	1,536,182 6,398,801	INDONEȘIE IRAN (REPUBLIQUE ISLAMIQUE D') IRAĞ IRAĞ
ISRAEL	(197,206) 1,058,196 (25,185)	2,004,540 20,968,680 34,340 83,565,240	1,807,334 22,026,876 34,340 83,540,655	155.400		1.058,196	1,651,934 20,968,680 34,340 83,548,855 47,153	1,651,936 22,026,876 84,340 83,549,255	ISRAEL ITALIE JAMAIQUE
JORDAN	(67) (107,310) (2,241 (1,707)	47.220 107.310 38.630 4.290 695.370	47,153 	38,630 12,241 693.663			\$11139 \$1290	=	SUREPHAE RAZANASTAN H RENYA KIRIBATI KIRIBATI KONEIT
KYRGYZSTAN	1,229,122 [7,440] [64,390]	4 · 290 7 · 440 54 · 390	1.238.412		1,224,832	4;290 876	¢,290	-	KIRCHIZISTAN REP. DEMGERATIQUE POPULAIRE LAO LETTONIE
LEBANON	39,990 (21) 29,531 46,201	103.020 4.290 4,290 566,590	143,010 4,269 33,821 612,791	51,940 4,269	25,241	4,290 46,201	4,290 566,590	33,82	LESOTHO LIBERIA # JANAHIRIYA ARABE LIBYENNE
LITHUANIA,	71,680 (948) 3,617	193,920 330,519 12.889 4.295	174,700 329,562 16,497 4,299	329,562		71,680 3.617	103.020 12.880 4.200	16,497	LITUANIE LUXEMDURG Madagascar Malani
MALAYSIA	(103,738) (4,290) (340) (180)	871.350 4.290 8.590 60.090	767,612	8,250			767,612	-	MALAISIE MALDIVES MALI MALTE
MARSHALL ISLANDS	4,217 3,920 (47,220)	4,290 4,290 47,220	8,507 8,210			4,217 3,920	\$,290 \$,290 6 ,632 ,138	8,507	ILES MARSHALL MAURITANIE MAURICE
MEXICO MICRONESIA (FEDERATED STATES OF) , MONACO , MONGOLIA	(1,450,402) (4,290) (28) (8)	8,082,540 4,290 12,880 4,290	6,632,138 - 12,852 4,282	12+ <u>95</u> 2 4+292			61005130	e:024,130 =	MUNACO

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)

Member≴ and Associate Members	Arsears/ (Cre dits) Arrieres/ (Credits)	2005 assessment Contributions fixees pour 2005	Total amount outstanding Montant restant dus	Receipts and credits given during 2005 Recettes et credits bonifies	B≆lán⊂as: dús → Solde du 31032005				Membré≲ et Membres á≲Sócies
	31.12.2004 (VS\$)	(US\$)	1.1.2005 (US\$)	en 2005 (US\$)	1987-2003 (US\$)	2004 (US\$)	2005 (15\$\$)	Total 1955)	
MOROCO3,	(4,290)	201,7£0 4,290	201,740				TGI =7'40	201.740	MARIC. MOZAMBIQUE
YANMAR	768	42,920	43,588	43.688)		-	MXANMAR NAMIDIE
NAMIBIA	(25,760) 99,531	25,760 4,290	103,821		95,241	4,290	4,290	103,821	NAURU
IEPAL.	77,23	17,170	17,170		/2/14/10		17,170	17,170	NEPAL
ETHERLANDS	(17,739)	7,254,110	7,236,371	7,236,371					PHYS-PAS NDUWELE-ZELANDE
EW ZEALAND	(3,025)	948,620	945,595	945,595				-	N-SARGUA
ABER.	228,320	4,290	232,610		224,030	4,290	\$ 296	232,610	
IGER I A	305,296	180.280	485,576	182.080		123,216	181-280 4,270	303.496	MIDUE
	(14)	4,290 2,914,520	4,276 2,910,200	2,910,200			\$3,270	-	NORVEGE
Matil	(687)	300,470	299,783	299,783				100 101	OMAN PAKISTAN
AMISTAN	252,614	236,080	488,694		224	252,390	236-080	488,694	
агай.	3,946	4,290 81,560	8,236 136,138	46,628		17,568	71,942	89,510	PANMA
APUA NEW GUINEA	47.499	12,880	60,379		22,169	25,330	12-580	60,379	PAPOLASIE-NOUVELLE-GUINEE
ARAGUAY	170,544	51,510	222,154		103,254	67,390	51,510	222,154	PARAGUAY
ERU	1,284,295	394,900	1,679,195 745,981	277,836	835,145	84,415	383,730	468 -145	PHILIPPINES
CLAND	(48,252)	1,978,790	1,930,538	399:083			1,531,455	1,531,455	POLOGNE
CIRTUGAL		2,017,420	2,017,420			4,290	2,017,420	2,017,420	PORJUGAL PORTO RICO
LERTO RICO.	4,290	4.290 274.710	8,580 274,710			41290	274,710	274,710	GATAR
EPUBLIC OF KOREA.		7,709,110	7.709,110				7 .709.230	7,709,110	APUILIQUE DE COREE
SPUBLIC OF MOLDOWA	2,950,023	4,290	2,954,313		2,941,433	8,590	4,290	2,954,313	REPUBLIQUE DE MOLDOVA
DMANIA.	(361) 166-826	257,540	257,179 4.888,436	257,179		230,960	4.657.476	4,888,419	FEDERATION DE RUSSIE
WANDA	(2)	4.290	4,288	4,288				-	RHANDA
SAINT KITTS AND NEVIS		4,290	4.290	4,290		3,630	8.590	12.2256	SAINT-KITTS-ET-NEVIS
SAINT LUCIA	12,191	8,590	20,781	8,561		8,630	729	729	SAINT-VINGENT-ET-GRENADINES
SANDA.	(4,290)	4,290	-				10		SAMDA
SAN MARIND		12,880	12,880				12,880	12,889	SAINT-MARIN SAD TOME-ET-PRINCIPE
SAD TOME AND PRISCIPE.	(4,290)	4,290 3,060,460	882,946	882,946				-	ARABIE SAGUDITE
ENEGAL	(21.460)	21,460	-			S. 6.0	D1 574	116000	SENEGAL SEXRETE MONTENEGRO
ERBIA AND MONTENEGRO	84,560	81,560	166,120			84,550	81,560	17.080	SEVOHELLES
	8,490	8,590 4,290	17,089 1,519			01470	3,519	3 . 51.9	SIERRA LEONE
SINGAPORE	(343,912)	1,665,440	1,\$21,528	1,321,528		l		-	SINGAPOUR SLOVAQUAE
SLOVAKIA	1.27-667)	218,910	191,243	191,243 351,087		1		_	SLOVEN'S
DVENTA	(893)	351,980	351,087 20,151	15,861			4,290	4, 1.90	
IDEALIA	395,934	4,290	400,224		391,644	5,290	4,290	400,224	afradus du sud
SOUTH AFRICA	(1,264,670)	1,264.670	-				10,809,698	10,809,618	ESPAGNE
RAIN	(7.092) (22.971)	10,816,790 72,970	10,845,698					-	SRI LANKA
KI LANKA	26-038	34,340	\$0,378		708	25,330	34,360	60.378 112.292	SOIDAN' SURWANE
SURIAME	108-002	4,290	132.3392		99,412	8,590	4,290	14,6103	SWARLAND
SHAZI'LAND.	6,013 (11,082)	8,590 4,283,790	14, 303 4,27 2 ,7 0 8	4,272,708		0-1013	0,12,10	-	SUEDE
SMEDEN:	(10,014)	5,137,970	5,133,956	5,127,956				164.536	CUISSE REPUBLIQUE ARABE SYRIENNE
WRIAN ARAB REPUBLIC	333,429	163,110	4) 5,539	10.000	506 006	333,429	163,110	470,537	TADURISTAN
AJIKISTAN	528, 314	4,290 897,110	532,504	18,000 897,110	506 +024	4.290	4 52 70		MATLANDE

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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	Arrears / {Credits}	2005	Total amount outstanding	Receipts & Credits given during 2005			e == Solde dũ 3.2005		
and Associate members	Arrieres / (Credits) 31.12.2004	assessment Sommes fixees pour 2005	Montant restent dus 1.1.2005	Recettes et credits bonifies en 2005	1987 -2 003	2004	2005	Total	Membres et Membres associes
	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	(US\$)	
THE FORMER YUGOSLAV REP. OF MACEDONIA	25,330	25,760	51,090	-	-	25,330	25,760	51.590	ÉX-REP. YOUGOSLAVE DE MACEDOINE
TOGO	(3,261)	4,290	1,029	-	-	-	1,029	1,029	TOGO
TORELAU	100	4,290	4,390	-	-	100	4,290	4,3\$0	tokeláů
TONGA.	(4,290)	4,290	-	-	-	-	-	-	TONGA
TRINIDAD AND TOBAGO	(137)	94,430	94,293	-	-	-	94,293	94,293	TRINITE-ET-TOBAGO
TUNISEA	(134)	137,360	137,226	137,226	-	-	=	-	TUNISIE
TURKEY	-	1,595,370	1,595,370	-	-	-	1,595,370	1,595,370	TURQUIE
TURKMENISTĀN	1,237,554	21,460	1,259,014	-	1,224,674	12,880	21-,460	1,259,014	TURKMENISTAN
TUVALU	14,290)	4,290	-	-	-	-	-		TUVÄLU
UGANDA	(1,739)	25,51 5	23,776	23,776	-	-	-	=	OUGANDA
UKRAINE. *	-	167,440	167,400	-	-	-)	167,400	167,400	UKRAINE *
UNITED ARAB EMIRATES	-	1,008,710	1,008,710	-	-	- 1	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	337,810	204,429	937,519	URUGUAY
UZBEKISTAN	40,396	60,090	1.00,486	60,065	-	-	40,421	40,421	OUZBEKISTAN
VANDATU	3,900	4,290	8,190	-	-	3,,900	,4,290	8,190	VĂŇŮĂŤŮ
VENEZUELA (BOLIVARIAN REPUBLIC OF)	1,558,289	734,000	,2,292,289	1,558,289	-	-	734,000	734,000	VENEZUELA (REPUBLIC 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, 5 90	17,167	-	-	8,577	8,590	17,137	ZĂMBIE
ZIMBABWE	(8.,748)	29,890	21,142	-		-	21,142	21,142	ZÎMBABWE
Total A	42,924,641	431,550,445	474,475,086	111,699,823	45,590,265	41,532,346	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	41,532,346	275,652,652	398,690,981	Tótāl general

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 2080, l'ex-Yougoslavie a cessé d'être un Etat Membre. A cette date, le montant des ses contributions non réglées s'éllevait à USS 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 A comptes restant à verser au titre des contributions arrièrées consolidées au 1.1.2005 (USS)	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	-	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 90,836 90,836	BELARUS arrangements conformément à la résolution MHA45.23
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
KAZAKNSTAN 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 71,336 71,338	20,000	9,516 71,336 71,336 71,336 71,336 71,338	LIBERIA arrangements conformément à la résolution MHA52.3
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

	Assessments	Cash receipts and credits given	Balances due	
Members and Associate Members	Sommes fixèes	Encaissements et crédits bonifiés	Sommes restant	Membres et Membres associes
	(US\$)	crédits bonifiés (US\$)	à payer (US\$)	
BURKINA FASD		(US3) 21.881 220.922 121.081 3,980 210.930 165.178 4.328 1.720 14.538 37.505 27.746 471.318 8.016 15.888 3.153 250 18.118	(053)	BURKINA FASO CANADA CONGO GHANA KAZAKHSTAN LETTONIE MALDIVES MALI MDZAMBIQUE NAMIBIUE SAMOA SAO TOME-ET-PRINCIPE SENEGAL ARRÍQUE DU SUD SRI LANKA TONGA TUNISIE CUGANDA REPUBLIQUE-UNIE DE TANZANIE
UNITED REPUBLIC OF TANZANIA Total in respect of above		18,118 1,383,919	-	REPUBLIQUE-UNIR DE TANZANIE Total concernant les Membres
Members				Φi-dessud

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'Ukraíne 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.