



FORTY-SECOND WORLD HEALTH ASSEMBLY

Provisional agenda item 22.2

STATUS OF COLLECTION OF ASSESSED CONTRIBUTIONS
AND STATUS OF ADVANCES TO THE WORKING CAPITAL FUND

Report by the Director-General

This report is presented to update the Director-General's report on the same subject to the eighty-third session of the Executive Board in January 1989 and to assist the Health Assembly in reviewing the financial position of the Organization.

1. The attached statement shows the status of collection of assessed contributions and the status of advances to the Working Capital Fund as at 30 April 1989. As required by resolution WHA16.20, the Director-General is submitting a separate report concerning those Members subject to the provisions of paragraph 2 of resolution WHA8.13.

2. Collection of contributions, 1989 assessments (part 2, pages 2 and 3 of the attached statement)

Collections of contributions payable in 1989 in respect of the effective working budget amount to US\$ 83 720 189, or 30.16% of the assessments on the Members concerned. The corresponding percentage of collections for 1988 was 46.81%.

3. Status of advances to the Working Capital Fund (part 3, pages 4 and 5)

Part 3, on pages 4 and 5 of the attached statement, shows the status of advances to the Working Capital Fund. One hundred and sixty-four Members and Associate Members have paid their advances to the Working Capital Fund in full. The Members that have not paid their assessed advances to the Working Capital Fund either in part or in full are the two inactive Members (Byelorussian SSR and Ukrainian SSR) and South Africa, which on 27 July 1966 notified the Director-General that it did not intend to pay its contributions to WHO while it was precluded from exercising its full rights as a Member of the Organization.¹

4. Arrears of contributions

On 1 January 1989 total arrears of contributions due for years prior to 1989 from Members actively participating in the work of the Organization amounted to US\$ 55 617 408. Payments received since that date amount to US\$ 12 294 304, reducing such arrears to US\$ 43 323 104 at 30 April 1989. The corresponding figure at 30 April 1988 was US\$ 54 144 038.

4.1 Contributions for which the World Health Assembly authorized special arrangements (part 4, page 6)

This part of the report shows the status of the instalment payments due from certain Members under the provisions of resolutions WHA24.9, WHA28.18, WHA33.7, WHA37.6 and WHA39.16 in the amount of US\$ 2 494 261.

¹ WHO Official Records No. 157, 1967, p. 45.

4.2 Arrears of contributions due from other Members in respect of the effective working budget and unbudgeted assessments for years prior to 1989 (part 5, page 7)

This part of the report shows other arrears of contributions due from Members in respect of the effective working budget and unbudgeted assessments for years prior to 1989 in the amount of US\$ 40 828 843.

4.3 Part 6, page 8

Part 6 of the report shows the unpaid contributions of Members included in the Undistributed Reserve for the years prior to 1989.

5. The Health Assembly may wish to consider for possible adoption the text of the resolution recommended by the Executive Board in its resolution EB83.R5.¹

¹ Document EB83/1989/REC/1, pp. 5 and 6.



STATEMENT SHOWING THE STATUS OF COLLECTION OF ANNUAL CONTRIBUTIONS
AND OF ADVANCES TO THE WORKING CAPITAL FUND AS AT 30 APRIL 1989

(Expressed in US dollars)

TABLEAUX INDIQUANT L'ETAT DU RECOUVREMENT DES CONTRIBUTIONS ANNUELLES
ET DES AVANCES AU FONDS DE ROULEMENT A LA DATE DU 30 AVRIL 1989

(En dollars des Etats-Unis)

1. SUMMARY

As of 30 April 1989, the rate of collection of contributions in respect of the effective working budget is lower than in 1988. Out of a total amount of \$ 277 541 500, \$ 83 720 189 or 30.16% has been collected, as compared to 46.81% in 1988. Whereas 46 Members had paid their contributions in full and 24 Members in part, 94 Members had not yet paid any part of their assessment.

1. RESUME

Au 30 avril 1989, le taux de recouvrement des contributions au budget effectif est moins élevé qu'en 1988. Pour un total de \$ 277 541 500 mis en recouvrement les encaissements atteignent \$ 83 720 189 soit 30.16% contre 46.81% en 1988. Alors que 46 Membres ont versé leur contribution en totalité et 24 en partie, 94 Membres n'ont encore fait aucun versement.

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.44032-8-32
Banque Nationale Suisse
8022 Zurich
Suisse

or (3) partly in US dollars as in (1) above, and partly in Swiss francs
as in (2) above.

ou *en partie en dollars des Etats-Unis comme en (1) ci-dessus, et
en partie en francs suisses comme en (2) ci-dessus.*

2. STATUS OF COLLECTION OF CONTRIBUTIONS IN RESPECT
OF THE 1989 ASSESSMENTS

2. ETAT DU RECOUVREMENT DES CONTRIBUTIONS FIXEES POUR 1989

Members and Associate Members	Assessments Sommes fixées	Cash receipts and credits given Encaissements et crédits bonifiés	Balances due Sommes restant à payer	Membres et Membres associés
I. Contributions in respect of the Effective Working Budget				I. Contributions relatives au Budget effectif
AFGHANISTAN.	28,165	5	28,160	REPUBLIQUE D'AFGHANISTAN
ALBANIA.	28,165	28,165	-	ALBANIE
ALGERIA.	394,370	-	394,370	ALGERIE
ANGOLA.	28,165	28,165	-	ANGOLA
ANTIGUA AND BARBUDA.	28,165	-	28,165	ANTIGUA-ET-BARBUDA
ARGENTINA.	1,718,310	-	1,718,310	ARGENTINE
AUSTRALIA.	4,591,565	2,285,783	2,305,782	AUSTRALIE
AUSTRIA.	2,028,180	1,012,850	1,015,330	AUTRICHE
BAHAMAS.	28,165	24,685	3,480	BAHAMAS
BAHRAIN.	56,340	56,340	-	BAHREIN
BANGLADESH.	56,340	-	56,340	BANGLADESH
BARBADOS.	28,165	-	28,165	BARBADE
BELGIUM.	3,267,615	-	3,267,615	BELGIQUE
BENIN.	28,165	-	28,165	BENIN
BHUTAN.	28,165	28,165	-	BHOUTAN
BOLIVIA.	28,165	-	28,165	BOLIVIE
BOTSWANA.	28,165	-	28,165	BOTSWANA
BRAZIL.	3,859,160	-	3,859,160	BRESIL
BRUNEI DARUSSALAM.	112,690	112,690	-	BRUNEI DARUSSALAM
BULGARIA.	450,710	425,710	25,000	BULGARIE
BURKINA FASO.	28,165	-	28,165	BURKINA FASO
BURMA.	28,165	28,165	-	BIRMANIE
BURUNDI.	28,165	-	28,165	BURUNDI
CAMBODIUM.	28,165	8,663	19,502	CAMEROUN
CANADA.	8,464,235	8,464,235	-	CANADA
CAPE VERDE.	28,165	-	28,165	CAP-VERT
CENTRAL AFRICAN REPUBLIC.	28,165	-	28,165	REPUBLIQUE CENTRAFRICAINE
CHAD.	28,165	-	28,165	TCHAD
CHILE.	197,185	-	197,185	CHILI
CHINA.	2,169,025	2,169,025	-	CHINE
COLOMBIA.	366,195	10,915	355,280	COLOMBIE
COMOROS.	28,165	-	28,165	COMORES
CONGO.	55,665	-	55,665	CONGO
COOK ISLANDS.	28,165	-	28,165	ILES COOK
COSTA RICA.	56,340	2,578	53,762	COSTA RICA
COTE D'IVOIRE.	56,340	-	56,340	COTE D'IVOIRE
CUBA.	253,525	82,689	170,836	CUBA
CYPRUS.	56,340	56,340	-	CHYPRE
CZECHOSLOVAKIA.	1,943,665	-	1,943,665	TCHECOSLOVAQUIE
DEMOCRATIC KAMPUCHEA.	28,165	-	28,165	KAMPUCHEA DEMOCRATIQUE
DEMOCRATIC PEOPLE'S REP. OF KOREA	140,855	140,855	-	REP. POPULAIRE DEM. DE COREE
DEMOCRATIC YEMEN.	42,665	-	42,665	YEMEN DEMOCRATIQUE
DENMARK.	2,000,015	2,000,015	-	DANEMARK
DJIBOUTI.	28,165	14,083	14,082	DJIBOUTI
DOMINICA, NEST INDIES.	28,165	-	28,165	DOMINIQUE
DOMINICAN REPUBLIC.	84,505	-	84,505	REPUBLIQUE DOMINICAINE
ECUADOR.	84,505	-	84,505	EQUATEUR
EGYPT.	197,185	-	197,185	EGYPTE
EL SALVADOR.	28,165	-	28,165	EL SALVADOR
EQUATORIAL GUINEA.	28,165	-	28,165	GUINEE EQUATORIALE
ETHIOPIA.	28,165	28,165	-	ETHIOPIE
FIJI.	28,165	-	28,165	FIDJI
FINLAND.	1,380,290	1,380,290	-	FINLANDE
FRANCE.	18,296,200	18,296,200	-	FRANCE
GABON.	84,505	-	84,505	GABON
GAMBIA.	28,165	5	28,160	GAMBIE
GERMAN DEMOCRATIC REPUBLIC.	3,661,985	3,661,985	-	REPUBLIQUE DEMOCRATIQUE ALLEMANDE
GERMANY, FEDERAL REPUBLIC OF.	22,816,990	12,000,000	10,816,990	REPUBLIQUE FEDERALE D'ALLEMAGNE
GHANA.	28,165	-	28,165	GHANA
GREECE.	1,211,280	1,211,280	-	GRECE
GRENADA.	28,165	-	28,165	GRENADE
GUATEMALA.	56,340	-	56,340	GUATEMALA
GUINEA.	28,165	-	28,165	GUINEE
GUINEA-BISSAU.	28,165	-	28,165	GUINEE-BISSAU
GUYANA.	28,165	-	28,165	GUYANA
HAITI.	28,165	10,026	18,139	HAITI
HONDURAS.	28,165	-	28,165	HONDURAS
HUNGARY.	591,550	591,550	-	HONGRIE
ICELAND.	84,505	84,505	-	ISLANDE
INDIA.	957,755	428,877	528,878	INDE
INDONESIA.	394,370	393,970	400	INDONESIE
IRAN (ISLAMIC REPUBLIC OF).	1,746,485	486,020	1,260,465	IRAN (REPUBLIQUE ISLAMIQUE D')
IRAQ.	338,030	-	338,030	IRAQ
IRELAND.	507,050	-	507,050	IRLANDE
ISRAEL.	591,550	150,000	441,550	ISRAEL
ITALY.	10,478,915	-	10,478,915	ITALIE
JAMAICA.	56,340	-	56,340	JAMAIQUE
JAPAN.	29,971,930	-	29,971,930	JAPON
JORDAN.	28,165	-	28,165	JORDANIE
KENYA.	28,165	-	28,165	KENYA
KIRIBATI.	28,165	-	28,165	KIRIBATI
KUWAIT.	788,735	788,735	-	KOMEIT
LAO PEOPLE'S DEMOCRATIC REPUBLIC	28,165	28,165	-	REP. DEMOCRATIQUE POPULAIRE LAO
LEBANON.	28,165	-	28,165	LIBAN
LESOTHO.	28,165	-	28,165	LESOTHO
LIBERIA.	28,165	-	28,165	LIBERIA
LIBYAN ARAB JAMAHIRIYA.	704,240	-	704,240	JAMAHIRIYA ARABE LIBYENNE
LUXEMBOURG.	140,855	140,855	-	LUXEMBOURG
MADAGASCAR.	28,165	-	28,165	MADAGASCAR
MALAWI.	28,165	28,165	-	MALAWI
MALAYSIA.	281,690	281,690	-	MALAISIE
MALDIVES.	28,165	28,165	-	MALDIVES
MALI.	28,165	28,165	-	MALI
MALTA.	28,165	28,165	-	MALTE
MAURITANIA.	28,165	-	28,165	MAURITANIE
MAURITIUS.	28,165	28,165	-	MAURICE
MEXICO.	2,450,715	-	2,450,715	MEXIQUE
MONACO.	28,165	28,165	-	MONACO
MONGOLIA.	28,165	28,165	-	MONGOLIE
MOROCCO.	140,855	-	140,855	MAROC
MOZAMBIQUE.	28,165	-	28,165	MOZAMBIQUE

**2. STATUS OF COLLECTION OF CONTRIBUTIONS IN RESPECT
OF THE 1989 ASSESSMENTS (Concluded)**

2. ETAT DU RECOUVREMENT DES CONTRIBUTIONS FIXEES POUR 1989 (Fin)

Members and Associate Members	Assessments Sommes fixées	Cash receipts and credits given Encaissements et crédits bonifiés	Balances due Sommes restant à payer	Membres et Membres associés
NAMIBIA	28,165	28,165	-	NAMIBIE
NEPAL	28,165	28,165	-	NEPAL
NETHERLANDS	4,816,915	2,408,458	2,408,457	PAYS-BAS
NEW ZEALAND	647,900	647,900	-	NOUVELLE-ZELANDE
NICARAGUA	28,165	-	28,165	NICARAGUA
NIGER	28,165	-	28,165	NIGER
NIGERIA	535,220	-	535,220	NIGERIA
NORWAY	1,492,970	1,492,970	-	NORVEGE
OMAN	56,340	16,074	40,266	OMAN
PAKISTAN	169,020	-	169,020	PAKISTAN
PANAMA	56,340	-	56,340	PANAMA
PAPUA NEW GUINEA	28,165	28,165	-	PAPOUASIE-NOUVELLE-GUINEE
PARAGUAY	56,340	-	56,340	PARAGUAY
PERU	197,185	-	197,185	PEROU
PHILIPPINES	281,690	-	281,690	PHILIPPINES
POLAND	1,774,665	-	1,774,665	POLOGNE
PORTUGAL	507,050	507,050	-	PORTUGAL
QATAR	112,690	-	112,690	QATAR
REPUBLIC OF KOREA	535,220	535,220	-	REPUBLIQUE DE COREE
ROMANIA	535,220	-	535,220	ROUMANIE
RWANDA	28,165	-	28,165	RWANDA
SAINT KITTS AND NEVIS	28,165	-	28,165	SAINT-KITTS-ET-NEVIS
SAINT LUCIA	28,165	6,317	21,848	SAINTE-LUCIE
SAINT VINCENT AND THE GRENADINES	28,165	-	28,165	SAINT-VINCENT-ET-GRENADINES
SAMOA	28,165	-	28,165	SAMOA
SAN MARINO	28,165	28,165	-	SAINT-MARIN
SAO TOME AND PRINCIPE	28,165	28,165	-	SAO TOME-ET-PRINCIPE
SAUDI ARABIA	2,676,065	-	2,676,065	ARABIE SAOUDITE
SENEGAL	28,165	-	28,165	SENEGAL
SEYCHELLES	28,165	-	28,165	SEYCHELLES
SIERRA LEONE	28,165	-	28,165	SIERRA LEONE
SINGAPORE	281,690	-	281,690	SINGAPOUR
SOLOMON ISLANDS	28,165	-	28,165	ILES SALOMON
SOMALIA	28,165	-	28,165	SOMALIE
SPAIN	5,605,660	-	5,605,660	ESPAGNE
SRI LANKA	28,165	520	27,645	SRI LANKA
SUDAN	28,165	-	28,165	SOUDAN
SURINAME	28,165	-	28,165	SURINAME
SWAZILAND	28,165	28,165	-	SWAZILAND
SWEDEN	3,464,800	3,464,800	-	SUEDE
SWITZERLAND	3,098,605	3,098,605	-	SUISSE
SYRIAN ARAB REPUBLIC	112,690	-	112,690	REPUBLIQUE ARABE SYRIENNE
THAILAND	253,525	253,525	-	THAILANDE
TOGO	28,165	-	28,165	TOGO
TONGA	28,165	28,165	-	TONGA
TRINIDAD AND TOBAGO	112,690	5,439	107,251	TRINITE-ET-TOBAGO
TUNISIA	84,505	51,142	33,363	TUNISIE
TURKEY	929,590	-	929,590	TURQUIE
U.S.S.R.	28,197,275	-	28,197,275	U.R.S.S.
UGANDA	28,165	-	28,165	UGANDA
UNITED ARAB EMIRATES	507,050	-	507,050	EMIRATS ARABES UNIS
UNITED KINGDOM	13,436,670	13,436,670	-	ROYAUME-UNI
UNITED REPUBLIC OF TANZANIA	29,665	-	29,665	REPUBLIQUE-UNIE DE TANZANIE
UNITED STATES OF AMERICA	71,187,750	-	71,187,750	ETATS-UNIS D'AMERIQUE
URUGUAY	112,690	-	112,690	URUGUAY
VANUATU	28,165	28,165	-	VANUATU
VENEZUELA	1,661,980	-	1,661,980	VENEZUELA
VIET NAM	28,165	-	28,165	VIET NAM
YEMEN	28,165	28,165	-	YEMEN
YUGOSLAVIA	1,267,610	402,420	865,190	YUGOSLAVIE
ZAIRE	28,165	-	28,165	ZAIRE
ZAMBIA	28,165	-	28,165	ZAMBIE
ZIMBABWE	56,340	-	56,340	ZIMBABWE
Total: Contributions in respect of the Effective Working Budget	277,541,500	83,720,189 (30.16%)*	193,821,311	Total: Contributions relatives au Budget effectif
II. Undistributed Reserve				II. Reserve non repartie
BYELORUSSIAN S.S.R.	929,590	-	929,590	R.S.S. DE BIELORUSSIE
SOUTH AFRICA	1,211,280	-	1,211,280	AFRIQUE DU SUD
UKRAINIAN S.S.R.	3,521,080	-	3,521,080	R.S.S. D'UKRAINE
Total: Undistributed Reserve	5,661,950	-	5,661,950	Total: Reserve non repartie
Grand total	283,203,450	83,720,189	199,483,261	Total general

* of contributions to the Effective Working Budget - the comparable percentages for 1988 and 1987 are } 46.81% & 42.24%
des contributions au Budget effectif - les pourcentages comparables pour 1988 et 1987 sont

3. STATUS OF ADVANCES TO THE WORKING CAPITAL FUND

3. ETAT DES AVANCES AU FONDS DE ROULEMENT

Members and Associate Members	Assessments Sommes fixées	Amounts received Sommes reçues	Balances due Sommes restant à payer	Membres et Membres associés
I. Advances from Active Members and Associate Members				I. Avances des Membres et Membres associés actifs
AFGHANISTAN.	510	510	--	REPUBLIQUE D'AFGHANISTAN
ALBANIA.	510	510	--	ALBANIE
ALGERIA.	6,680	6,680	--	ALGERIE
ANGOLA.	510	510	--	ANGOLA
ANTIGUA AND BARBUDA.	510	510	--	ANTIGUA-ET-BARBUDA
ARGENTINA.	35,950	35,950	--	ARGENTINE
AUSTRALIA.	79,080	79,080	--	AUSTRALIE
AUSTRIA.	38,000	38,000	--	AUTRICHE
BAHAMAS.	510	510	--	BAHAMAS
BAHRAIN.	510	510	--	BAHREIN
BANGLADESH.	1,540	1,540	--	BANGLADESH
BARBADOS.	510	510	--	BARBADE
BELGIUM.	64,700	64,700	--	BELGIQUE
BENIN.	510	510	--	BENIN
BHUTAN.	510	510	--	BHOUTAN
BOLIVIA.	510	510	--	BOLIVIE
BOTSWANA.	510	510	--	BOTSWANA
BRAZIL.	69,840	69,840	--	BRESIL
BRUNEI DARUSSALAM.	1,540	1,540	--	BRUNEI DARUSSALAM
BULGARIA.	9,250	9,250	--	BULGARIE
BURKINA FASO.	510	510	--	BURKINA FASO
BURMA.	510	510	--	BIRMANIE
BURUNDI.	510	510	--	BURUNDI
CAMEROON.	510	510	--	CAMEROUN
CANADA.	155,070	155,070	--	CANADA
CAPE VERDE.	510	510	--	CAP-VERT
CENTRAL AFRICAN REPUBLIC.	510	510	--	REPUBLIQUE CENTRAFRICAINE
CHAD.	510	510	--	TCHAD
CHILE.	3,600	3,600	--	CHILI
CHINA.	44,160	44,160	--	CHINE
COLOMBIA.	5,650	5,650	--	COLOMBIE
COMOROS.	510	510	--	COMORES
CONGO.	510	510	--	CONGO
COOK ISLANDS.	510	510	--	ILES COOK
COSTA RICA.	1,030	1,030	--	COSTA RICA
COTE D'IVOIRE.	1,540	1,540	--	COTE D'IVOIRE
CUBA.	4,630	4,630	--	CUBA
CYPRUS.	510	510	--	CHYPRE
CZECHOSLOVAKIA.	38,000	38,000	--	TCHECOSLOVAQUIE
DEMOCRATIC KAMPUCHEA.	510	510	--	KAMPUCHEA DEMOCRATIQUE
DEMOCRATIC PEOPLE'S REP. OF KOREA.	2,570	2,570	--	REP. POPULAIRE DEM. DE COREE
DEMOCRATIC YEMEN.	510	510	--	YEMEN DEMOCRATIQUE
DENMARK.	38,000	38,000	--	DANEMARK
DJIBOUTI.	510	510	--	DJIBOUTI
DOMINICA, WEST INDIES.	510	510	--	DOMINIQUE
DOMINICAN REPUBLIC.	1,540	1,540	--	REPUBLIQUE DOMINICAINE
ECUADOR.	1,030	1,030	--	EQUATEUR
EGYPT.	3,600	3,600	--	EGYPTE
EL SALVADOR.	510	510	--	EL SALVADOR
EQUATORIAL GUINEA.	510	510	--	GUINEE EQUATORIALE
ETHIOPIA.	510	510	--	ETHIOPIE
FIJI.	510	510	--	FIDJI
FINLAND.	24,140	24,140	--	FINLANDE
FRANCE.	328,120	328,120	--	FRANCE
GABON.	1,030	1,030	--	GABON
GAMBIA.	510	510	--	GAMBIE
GERMAN DEMOCRATIC REPUBLIC.	69,840	69,840	--	REPUBLIQUE DEMOCRATIQUE ALLEMANDE
GERMANY, FEDERAL REPUBLIC OF.	430,300	430,300	--	REPUBLIQUE FEDERALE D'ALLEMAGNE
GHANA.	1,030	1,030	--	GHANA
GREECE.	20,030	20,030	--	GRECE
GRENADA.	510	510	--	GRENADE
GUATEMALA.	1,030	1,030	--	GUATEMALA
GUINEA.	510	510	--	GUINEE
GUINEA-BISSAU.	510	510	--	GUINEE-BISSAU
GUYANA.	510	510	--	GUYANA
HAITI.	510	510	--	HAITI
HONDURAS.	510	510	--	HONDURAS
HUNGARY.	11,300	11,300	--	HONGRIE
ICELAND.	1,540	1,540	--	ISLANDE
INDIA.	17,980	17,980	--	INDE
INDONESIA.	6,680	6,680	--	INDONESIE
IRAN (ISLAMIC REPUBLIC OF).	29,270	29,270	--	IRAN (REPUBLIQUE ISLAMIQUE D')
IRAQ.	6,170	6,170	--	IRAQ
IRELAND.	9,250	9,250	--	IRLANDE
ISRAEL.	11,300	11,300	--	ISRAEL
ITALY.	188,450	188,450	--	ITALIE
JAMAICA.	1,030	1,030	--	JAMAIQUE
JAPAN.	520,160	520,160	--	JAPON
JORDAN.	510	510	--	JORDANIE
KENYA.	510	510	--	KENYA
KIRIBATI.	510	510	--	KIRIBATI
KUWAIT.	12,330	12,330	--	KOUEIT
LAO PEOPLE'S DEMOCRATIC REPUBLIC.	510	510	--	REP. DEMOCRATIQUE POPULAIRE LAO
LEBANON.	1,030	1,030	--	LIBAN
LESOTHO.	510	510	--	LESOTHO
LIBERIA.	510	510	--	LIBERIA
LIBYAN ARAB JAMAHIRIYA.	12,840	12,840	--	JAMAHIRIYA ARABE LIBYENNE
LUXEMBOURG.	3,080	3,080	--	LUXEMBOURG
MADAGASCAR.	510	510	--	MADAGASCAR
MALAWI.	510	510	--	MALAWI
MALAYSIA.	4,630	4,630	--	MALAISIE
MALDIVES.	510	510	--	MALDIVES
MALI.	510	510	--	MALI
MALTA.	510	510	--	MALTE
MAURITANIA.	510	510	--	MAURITANIE
MAURITIUS.	510	510	--	MAURICE
MEXICO.	44,160	44,160	--	MEXIQUE
MONACO.	510	510	--	MONACO
MONGOLIA.	510	510	--	MONGOLIE
MOROCCO.	2,570	2,570	--	MAROC
MOZAMBIQUE.	510	510	--	MOZAMBIQUE

3. STATUS OF ADVANCES TO THE WORKING CAPITAL FUND (Concluded)

3. ETAT DES AVANCES AU FONDS DE ROULEMENT (Fin)

Members and Associate Members	Assessments Sommes fixées	Amounts received Sommes reçues	Balances due Sommes restant à payer	Membres et Membres associés
NAMIBIA	510	510	-	NAMIBIE
NEPAL	510	510	-	NEPAL
NETHERLANDS	89,860	89,860	-	PAYS-BAS
NEW ZEALAND	12,840	12,840	-	NOUVELLE-ZELANDE
NICARAGUA	510	510	-	NICARAGUA
NIGER	510	510	-	NIGER
NIGERIA	9,760	9,760	-	NIGERIA
NORWAY	25,680	25,680	-	NORVEGE
OMAN	510	510	-	OMAN
PAKISTAN	3,080	3,080	-	PAKISTAN
PANAMA	1,030	1,030	-	PANAMA
PAPUA NEW GUINEA	510	510	-	PAPOUASIE-NOUVELLE-GUINEE
PARAGUAY	510	510	-	PARAGUAY
PERU	3,600	3,600	-	PEROU
PHILIPPINES	4,630	4,630	-	PHILIPPINES
POLAND	36,460	36,460	-	POLONNE
PORTUGAL	9,250	9,250	-	PORTUGAL
QATAR	1,540	1,540	-	QATAR
REPUBLIC OF KOREA	9,250	9,250	-	REPUBLIQUE DE COREE
ROMANIA	9,760	9,760	-	ROUMANIE
RWANDA	510	510	-	RWANDA
SAINT KITTS AND NEVIS	510	510	-	SAINT-KITTS-ET-NEVIS
SAINT LUCIA	510	510	-	SAINTE-LUCIE
SAINT VINCENT AND THE GRENADINES	510	510	-	SAINT-VINCENT-ET-GRENADINES
SAMOA	510	510	-	SAMOA
SAN MARINO	510	510	-	SAINT-MARIN
SAO TOME AND PRINCIPE	510	510	-	SAO TOME-ET-PRINCIPE
SAUDI ARABIA	43,140	43,140	-	ARABIE SAOUDITE
SENEGAL	510	510	-	SENEGAL
SEYCHELLES	510	510	-	SEYCHELLES
SIERRA LEONE	510	510	-	SIERRA LEONE
SINGAPORE	4,630	4,630	-	SINGAPOUR
SOLOMON ISLANDS	510	510	-	ILES SALOMON
SOMALIA	510	510	-	SOMALIE
SPAIN	97,050	97,050	-	ESPAGNE
SRI LANKA	510	510	-	SRI LANKA
SUDAN	510	510	-	SOUDAN
SURINAME	510	510	-	SURINAME
SHAZILAND	510	510	-	SHAZILAND
SHEDEN	66,240	66,240	-	SUEDE
SHITZERLAND	55,460	55,460	-	SUISSE
SYRIAN ARAB REPUBLIC	1,540	1,540	-	REPUBLIQUE ARABE SYRIENNE
THAILAND	4,110	4,110	-	THAILANDE
TOGO	510	510	-	TOGO
TONGA	510	510	-	TONGA
TRINIDAD AND TOBAGO	1,540	1,540	-	TRINITE-ET-TOBAGO
TUNISIA	1,540	1,540	-	TUNISIE
TURKEY	15,920	15,920	-	TURQUIE
U.S.S.R.	530,940	530,940	-	U.R.S.S.
UGANDA	510	510	-	UGANDA
UNITED ARAB EMIRATES	8,220	8,220	-	EMIRATS ARABES UNIS
UNITED KINGDOM	235,180	235,180	-	ROYAUME-UNI
UNITED REPUBLIC OF TANZANIA	510	510	-	REPUBLIQUE-UNIE DE TANZANIE
UNITED STATES OF AMERICA	1,283,700	1,283,700	-	ETATS-UNIS D'AMERIQUE
URUGUAY	2,060	2,060	-	URUGUAY
VANUATU	510	510	-	VANUATU
VENEZUELA	27,730	27,730	-	VENEZUELA
VJET NAM	1,030	1,030	-	VJET NAM
YEMEN	510	510	-	YEMEN
YUGOSLAVIA	23,110	23,110	-	YUGOSLAVIE
ZAIRE	510	510	-	ZAIRE
ZAMBIA	510	510	-	ZAMBIE
ZIMBABWE	1,030	1,030	-	ZIMBABWE
Total I	5,030,040	5,030,040	0	Total I
II. Advances from inactive Members and South Africa				II. Avances des Membres inactifs et de l'Afrique du Sud
BYELORUSSIAN S.S.R.	17,980	-	17,980	R.S.S. DE BIELORUSSIE
SOUTH AFRICA	20,540	20,460	80	AFRIQUE DU SUD
UKRAINIAN S.S.R.	66,240	-	66,240	R.S.S. D'UKRAINE
Total II	104,760	20,460	84,300	Total II
Grand total	5,134,800	5,050,500 (98.36%) ^a	84,300	Total general

^a of advances from all Members and Associate Members.

des avances de tous les Membres et Membres associés.

4. OUTSTANDING CONTRIBUTIONS RELATING TO THE EFFECTIVE WORKING BUDGETS OF YEARS PRIOR TO 1989 FOR WHICH THE WORLD HEALTH ASSEMBLY AUTHORIZED SPECIAL ARRANGEMENTS

4. CONTRIBUTIONS DUES AU TITRE DU BUDGET EFFECTIF D'EXERCICES ANTERIEURS A 1989 POUR LESQUELLES L'ASSEMBLEE MONDIALE DE LA SANTE A AUTORISE DES ARRANGEMENTS SPECIAUX

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 1.1.1989 Acomptes restant à verser au titre des contributions arriérées consolidées au 1.1.1989	Payments received in 1989 Versements reçus en 1989	Balance of instalments payable Solde des acomptes à verser	Membres
CHAD Arrangements in accordance with resolution WHA37.6	1986	10,398	10,398	-	TCHAD Arrangements conformément à la résolution WHA37.6
	1987	11,177	11,177	-	
	1988	11,177	-	11,177	
	1989	11,177	-	11,177	
	1990/94	55,885	-	55,885	
	Total		99,814	21,575	
DOMINICAN REPUBLIC Arrangements in accordance with resolution WHA33.7	1983	25,683	-	25,683	REPUBLIQUE DOMINICAINE Arrangements conformément à la résolution WHA33.7
	1984	25,683	-	25,683	
	1985	25,683	-	25,683	
	1986	25,683	-	25,683	
	1987	25,683	-	25,683	
	1988	25,683	-	25,683	
	1989	25,682	-	25,682	
	Total		179,780	-	
HAITI Arrangements in accordance with resolution WHA24.9	1988	3,574	3,574	-	HAITI Arrangements conformément à la résolution WHA24.9
	1989	6,662	-	6,662	
Total		10,236	3,574	6,662	Total
ROMANIA Arrangements in accordance with resolution WHA39.16	1987	222,958	-	222,958	ROUMANIE Arrangements conformément à la résolution WHA39.16
	1988	222,958	-	222,958	
	1989	222,958	-	222,958	
	1990/96	1,560,706	-	1,560,706	
Total		2,229,580	-	2,229,580	Total
Grand total		2,519,410	25,149	2,494,261	Total général

5. OTHER OUTSTANDING CONTRIBUTIONS RELATING TO THE EFFECTIVE WORKING BUDGETS OF YEARS PRIOR TO 1989

5. AUTRES SOMMES DUES AU TITRE DES CONTRIBUTIONS AU BUDGET EFFECTIF D'EXERCICES ANTERIEURS A 1989

Members	Balances due - Sommes restant dues							Total	Members
	1983	1984	1985	1986	1987	1988			
ANTIGUA AND BARBUDA					14,669	29,595	44,264	ANTIGUA-ET-BARBUDA	
ARGENTINA						1,805,230	1,805,230	ARGENTINE	
BENIN			5,768	24,575	24,570	29,595	84,508	BENIN	
BRAZIL						3,454,700	3,454,700	BRESIL	
BURUNDI				23,164	24,570	29,595	77,329	BURUNDI	
CAPE VERDE						29,595	29,595	CAP-VERT	
CENTRAL AFRICAN REPUBLIC						27,821	27,821	REPUBLIQUE CENTRAFRICAINE	
CHAD						16,445	16,445	TCHAD	
COMOROS	13,194	23,510	23,510	24,575	24,570	29,595	138,954	COMORES	
CONGO					12,837	57,095	69,932	CONGO	
DEMOCRATIC KAMPUCHEA				24,574	24,570	29,595	78,739	KAMPUCHEA DEMOCRATIQUE	
DEMOCRATIC YEMEN						18,090	18,090	YEMEN DEMOCRATIQUE	
DOMINICAN REPUBLIC	19,919	70,540	70,540	73,735	73,705	88,785	397,224	REPUBLIQUE DOMINICAINE	
ECUADOR						67,485	67,485	EQUATEUR	
EL SALVADOR						29,590	29,590	EL SALVADOR	
EQUATORIAL GUINEA					18,521	29,595	48,116	GUINEE EQUATORIALE	
GABON					3,823	88,785	92,608	GABON	
GRENADA			7,873	24,575	24,570	29,595	86,613	GRENADE	
GUATEMALA			4,178	49,155	49,140	59,190	161,663	GUATEMALA	
GUINEA						30	30	GUINEE	
GUINEE-BISSAU				23,515	24,570	29,595	77,680	GUINEE-BISSAU	
GUYANA						6,425	6,425	GUYANA	
HONDURAS					13,125	29,595	42,720	HONDURAS	
IRAQ					147,497	355,130	502,627	IRAQ	
KENYA						5,980	5,980	KENYA	
LIBAN				47,770	24,570	29,595	101,935	LIBAN	
LIBERIA				7,942	24,570	29,595	62,107	LIBERIA	
MADAGASCAR						2,611	2,611	MADAGASCAR	
MAURITANIA				9,442	24,570	29,595	63,607	MAURITANIE	
MEXICO						877,311	877,311	MEXIQUE	
NICARAGUA				8,585	24,570	29,595	62,750	NICARAGUA	
NIGER						29,595	29,595	NIGER	
NIGERIA					208,093	562,280	770,373	NIGERIA	
PAKISTAN						15,221	15,221	PAKISTAN	
PANAMA					6,735	59,190	65,925	PANAMA	
PARAGUAY						59,190	59,190	PARAGUAY	
PERU						207,155	551,170	PEROU	
PHILIPPINES				172,838	171,985	295,940	425,792	PHILIPPINES	
POLAND						74,160	74,160	POLOGNE	
QATAR						118,370	118,370	QATAR	
ROMANIA						562,280	1,004,095	ROUMANIE	
SENEGAL						26,783	26,783	SENEGAL	
SIERRA LEONE			13,140	24,575	24,570	29,595	91,880	SIERRA LEONE	
SOLOMON ISLANDS						17,387	17,387	ILES SALOMON	
SOMALIA						29,595	29,595	SOMALIE	
SURINAME					24,570	29,595	54,165	SURINAME	
SYRIAN ARAB REPUBLIC						91,639	91,639	REPUBLIQUE ARABE SYRIENNE	
TOGO						3,010	3,010	TOGO	
TURKEY						6,800	6,800	TURQUIE	
UGANDA					5,405	29,595	35,000	UGANDA	
UNITED ARAB EMIRATES					396,320	532,690	929,010	EMIRATS ARABES UNIS	
UNITED STATES OF AMERICA						27,766,635	27,766,635	ETATS-UNIS D'AMERIQUE	
VENEZUELA						76,354	76,354	VENEZUELA	
ZAIRE					24,570	29,595	54,165	ZAIRE	
TOTAL	33,113	94,050	125,009	538,212	2,812,932	38,625,527	40,826,843	TOTAL	

6. UNPAID CONTRIBUTIONS OF MEMBERS INCLUDED IN THE UNDISTRIBUTED RESERVE
FOR YEARS PRIOR TO 1989

6. CONTRIBUTIONS IMPAYEES PAR LES MEMBRES COMPRIS DANS LA RESERVE NON REPARTIE
POUR LES ANNEES ANTERIEURES A 1989

Members	Balances due - Sommes restant à payer							Membres
	1948/83	1984	1985	1986	1987	1988	Total	
BYELORUSSIAN S.S.R.	10,633,727	822,920	822,920	860,190	810,790	976,590	14,927,137	R.S.S. DE BIELORUSSIE
SOUTH AFRICA.	10,099,375	940,470	940,470	983,090	1,056,480	1,272,530	15,292,415	AFRIQUE DU SUD
UKRAINIAN S.S.R.	40,100,644	3,056,560	3,056,560	3,170,420	3,071,130	3,699,230	56,154,544	R.S.S. D'UKRAINE
Total	60,833,746	4,819,950	4,819,950	5,013,700	4,938,400	5,948,350	86,374,096	Total