



**Pan American
Health
Organization**



**World Health
Organization**
REGIONAL OFFICE FOR THE
Americas

29th PAN AMERICAN SANITARY CONFERENCE

69th SESSION OF THE REGIONAL COMMITTEE OF WHO FOR THE AMERICAS

Washington, D.C., USA, 25-29 September 2017

Provisional Agenda Item 5.1

CSP29/12, Add. I
18 September 2017
Original: English

REPORT ON THE COLLECTION OF ASSESSED CONTRIBUTIONS

To provide the 29th Pan American Sanitary Conference with the latest information, a revised report on the status of assessed contributions as of 18 September 2017 is presented herewith.

Annex

CSP29/12, Add. I - ANNEX

ANNEX PAN AMERICAN HEALTH ORGANIZATION STATEMENT OF ASSESSED CONTRIBUTIONS DUE FROM MEMBER STATES, PARTICIPATING STATES AND ASSOCIATE MEMBERS AS OF 18 SEPTEMBER 2017 (in U.S. Dollars)							
MEMBERS	2014	2015	2016	2017	BALANCE DUE 1/1/2017	COLLECTED in 2017	BALANCE DUE
ANTIGUA AND BARBUDA				21,201	21,201	21,201	0
ARGENTINA				2,312,820	2,312,820	0	2,312,820
ARUBA			21,201	21,201	42,402	21,201	21,201
BAHAMAS				47,220	47,220	47,220	0
BARBADOS				32,765	32,765	32,765	0
BELIZE				21,201	21,201	21,201	0
BOLIVIA				53,966	53,966	0	53,966
BRAZIL			11,975,589	11,975,589	23,951,178	11,975,589	11,975,589
CANADA (3)				10,198,573	10,198,573	10,198,573	0
CHILE				1,298,070	1,298,070	1,298,070	0
COLOMBIA (3)			1,263,378	1,263,378	2,526,756	1,263,378	1,263,378
COSTA RICA			5,404	221,645	227,049	104,747	122,302
CUBA				127,205	127,205	0	127,205
CURAÇAO				21,201	21,201	0	21,201
DOMINICA				21,201	21,201	21,201	0
DOMINICAN REPUBLIC			731	305,485	306,216	306,216	0
ECUADOR				310,303	310,303	310,303	0
EL SALVADOR		109,668	82,876	82,876	275,420	109,668	165,752
FRANCE			3,961	123,447	127,408	0	127,408
GRENADA			21,164	21,201	42,365	0	42,365
GUATEMALA				139,733	139,733	139,733	0
GUYANA				21,201	21,201	21,201	0
HAITI				25,056	25,056	0	25,056
HONDURAS				40,474	40,474	40,474	0
JAMAICA				67,457	67,457	0	67,457
MEXICO				6,541,426	6,541,426	6,541,426	0
NETHERLANDS				21,201	21,201	21,201	0
NICARAGUA				25,056	25,056	25,056	0
PANAMA				169,607	169,607	0	169,607
PARAGUAY				72,276	72,276	27	72,249
PERU				828,761	828,761	664,015	164,746
PUERTO RICO	80,808	80,808	79,214	79,214	320,044	0	320,044
SAINT KITTS AND NEVIS				21,201	21,201	21,201	0
SAINT LUCIA				21,201	21,201	21,201	0
SAINT VINCENT AND THE GRENADINES				21,201	21,201	21,201	0
SINT MAARTEN		16,170	21,201	21,201	58,572	0	58,572
SURINAME			25,056	25,056	50,112	25,056	25,056
TRINIDAD AND TOBAGO				130,096	130,096	130,096	0
UNITED KINGDOM				25,730	25,730	24,868	862
UNITED STATES (3)			20,355,545	63,285,660	83,641,205	51,464,245	32,176,960
URUGUAY				238,028	238,028	0	238,028
VENEZUELA (3)	2,132,932	2,132,932	2,091,119	2,091,119	8,448,102	6,356,983	2,091,119
TOTAL	2,213,740	2,339,578	35,946,439	102,392,503	142,892,260	91,249,317	51,642,943
(1) COUNTRIES SUBJECT TO ARTICLE 6.B							
(2) COUNTRIES WITH DEFERRED PAYMENT PLAN AND SUBJECT TO ARTICLE 6.B							
(3) COUNTRIES SUBJECT TO ADJUSTMENT FOR TAX EQUALIZATION FUND							
(4) COUNTRIES WITH DEFERRED PAYMENT PLAN NOT SUBJECT TO ARTICLE 6.B							
					BALANCE DUE 1/1/2017	COLLECTED in 2017	BALANCE DUE
ADVANCE PAYMENTS	AMOUNT	CONTRIBUTIONS FOR 2017			102,392,503	51,135,762	51,256,741
Barbados	17	CONTRIBUTIONS FOR 2016			35,946,439	35,738,023	208,416
Guyana	1,509	PRIOR YEARS (2014-2015)			4,553,318	4,375,532	177,786
		TOTAL			142,892,260	91,249,317	51,642,943
TOTAL	1,526						

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF ASSESSED CONTRIBUTION PAYMENTS FOR THE PERIOD 1 JANUARY TO 18 SEPTEMBER 2017 (in U.S. Dollars)					
COUNTRY	DATE RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2016	2017
ANTIGUA AND BARBUDA	2 II 17	21,201			21,201
ARGENTINA					
ARUBA	1 II 17	21,201		21,201	
BAHAMAS	23 III 17 (adv. payment)	47,220			47,220
BARBADOS	8 II 17	32,765			32,765
BELIZE	17 II 17	21,201			21,201
BOLIVIA					
BRAZIL	13 VII 17	11,975,589		11,975,589	
CANADA	10 III 17	10,198,573			10,198,573
CHILE	16 VI 17	1,298,070			1,298,070
COLOMBIA	28 VIII 17	1,263,378		1,263,378	
COSTA RICA	1 III 17	17,746		5,404	12,342
	21 III 17	17,736			17,736
	19 IV 17	17,432			17,432
	26 VII 17	17,353			17,353
	26 VII 17	17,353			17,353
	14 IX 17	17,127			17,127
CUBA					
CURAÇAO					
DOMINICA	25 IV 17	21,201			21,201

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF ASSESSED CONTRIBUTION PAYMENTS FOR THE PERIOD 1 JANUARY TO 18 SEPTEMBER 2017 (in U.S. Dollars)					
			PAYMENTS APPLIED		
DOMINICAN REPUBLIC	3 V 17 12 IX 17	305,091 1,125		731	304,360 1,125
ECUADOR	1 II 17	310,303			310,303
EL SALVADOR	21 VII 17	109,668	109.668		
FRANCE					
GRENADA					
GUATEMALA	22 III 17	139,733			139,733
GUYANA	23 III 17 (adv. payment) 1 IX 17	1,089 20,112			1,089 20,112
HAITI					
HONDURAS	28 VIII 17	40,474			40,474
JAMAICA					
MEXICO	2 V 17 9 VI 17 3 VII 17 21 VII 17	6,201,107 30,871 65,774 243,674			6,201,107 30,871 65,774 243,674
NETHERLANDS	1 II 17	21,201			21,201
NICARAGUA	3 II 17	25,056			25,056
PANAMA					
PARAGUAY	23 III 17 (adv. payment)	27			27

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF ASSESSED CONTRIBUTION PAYMENTS FOR THE PERIOD 1 JANUARY TO 18 SEPTEMBER 2017 (in U.S. Dollars)					
			PAYMENTS APPLIED		
PERU	14 III 17	664,015			664,015
PUERTO RICO					
SAINT KITTS AND NEVIS	23 III 17 (adv. payment)	21,201			21,201
SAINT LUCIA	4 VIII 17	21,201			21,201
SAINT VINCENT AND THE GRENADINES	23 III 17 (adv. payment)	21,201			21,201
SINT MAARTEN					
SURINAME	24 IV 17	25,056		25,056	
TRINIDAD AND TOBAGO	14 IX 17	130,096			130,096
UNITED KINGDOM	24 I 17	7,330			7,330
	23 III 17 (adv. payment)	3,227			3,227
	29 III 17 (adv. payment)	1,819			1,819
	3 IV 17	12,482			12,482
	31 VII 17	10			10
UNITED STATES OF AMERICA	31 I 17	15,818,415		15,818,415	
	17 IV 17	17,324,415		4,537,130	12,787,285
	21 VII 17	18,321,415			18,321,415
URUGUAY					
VENEZUELA	2 V 17	6,356,983	4,265,864	2,091,119	
TOTAL		91,249,317	4,375,532	35,738,023	51,135,762

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