

*executive committee of
the directing council*



PAN AMERICAN
HEALTH
ORGANIZATION

*working party of
the regional committee*

WORLD
HEALTH
ORGANIZATION



97th Meeting
Washington, D.C.
June 1986

Provisional Agenda Item 5.1

CE97/10 (Eng.)
9 April 1986
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

The Director has the honor to present a report on the status of quota contributions as of 25 March 1986.

In the Financial Report of the Director for the Period 1984-1985 (Official Document 205) there is presented a table showing the status of quota contributions as of 31 December 1985. Total contributions received during 1984 and 1985 were \$100,099,802, of which \$89,242,740 related to current years' assessments and \$10,857,062 related to assessments for years prior to 1984. This compares to \$86,361,612 collected during the period 1982-1983.

To provide the Executive Committee with more recent information, an updated table on the status of quota contributions as of 25 March 1986 is attached as Annex I. Collections are also shown by Member Country and by date of payment in Annex II. An examination of Annex I discloses that \$7,169,862 in quota contributions has been received as of 25 March 1986, compared with \$8,978,769 received as of 25 March 1984, the early months of the previous biennium. Every effort is being made to encourage Member Countries to make prompt payment of their outstanding quota contributions.

By Resolution VI, the Directing Council at its XXXI Meeting requested the Director to monitor carefully the implementation of the agreements made by the Governments of Paraguay and the Dominican Republic for the payment of their quota arrearages and to advise the Executive Committee of countries' compliance with their payment commitments. A special report on these quota contribution situations will be presented to the 97th Meeting of the Executive Committee.

Annexes

PAN AMERICAN HEALTH ORGANIZATION
STATEMENT OF QUOTA CONTRIBUTIONS FROM MEMBER GOVERNMENTS
1986 BUDGET AND PRIOR YEARS
AS AT 25 MARCH 1986
(expressed in U.S. dollars)

MEMBER GOVERNMENTS AND PARTICIPANTS	1980	1981	1982	1983	1984	1985	1986	COLLECTED IN 1986	BALANCE DUE
ANTIGUA AND BARBUDA	-	-	-	-	-	-	10,768.50	-	10,768.50
ARGENTINA	-	-	-	-	90.50	3,440,817.00	3,736,634.50	3,440,817.00	3,736,725.00
BAHAMAS	-	-	-	-	-	-	32,305.00	-	32,305.00
BARBADOS	-	-	-	-	-	-	37,689.50	-	37,689.50
BELIZE	-	-	-	-	-	19,832.00	21,536.50	-	41,368.50
BOLIVIA	-	-	-	-	84,284.44	84,285.00	91,531.50	-	260,100.94
BRAZIL	-	-	-	-	3,308,459.00	4,308,459.00	4,678,869.00	3,308,459.00	8,987,328.00
CANADA	-	-	-	-	-	-	3,515,883.50	-	3,515,883.50
CHILE	-	-	-	-	-	-	409,199.00	38,866.00	370,333.00
COLOMBIA	-	-	-	-	-	114,956.50	496,846.50	118,129.03	493,673.97
COSTA RICA	-	-	-	-	-	57,537.09	91,531.50	4,269.45	144,799.14
CUBA	-	-	-	-	-	433,593.23	586,878.00	-	1,020,471.23
DOMINICA	-	-	-	-	-	4,964.78	10,768.50	4,964.78	10,768.50
** DOMINICAN REPUBLIC	36,210.00	61,210.00	73,819.00	73,819.00	84,285.00	84,285.00	91,531.50	-	505,159.50
ECUADOR	-	-	-	-	-	-	91,531.50	-	91,531.50
EL SALVADOR	-	-	-	-	63,165.00	84,285.00	91,531.50	-	238,981.50
FRANCE	-	-	-	-	-	-	91,531.50	91,531.50	0.00
GRENADA	-	-	-	-	-	-	16,152.50	-	16,152.50
GUATEMALA	-	-	-	-	-	84,285.00	91,531.50	84,285.00	91,531.50
GUYANA	-	-	-	-	57,801.14	84,285.00	91,531.50	-	233,617.64
** HAITI	-	-	29,448.74	73,819.00	84,285.00	84,285.00	91,531.50	36,000.00	327,369.24
HONDURAS	-	-	-	-	-	40,520.66	91,531.50	28,043.48	104,008.68
JAMAICA	-	-	-	-	-	63,591.67	91,531.50	-	155,123.17
KINGDOM OF THE NETHERLANDS	-	-	-	-	-	-	32,305.00	-	32,305.00
MEXICO	-	-	-	-	-	365,427.24	3,510,498.00	-	3,875,925.24
* NICARAGUA	-	-	-	29,206.64	84,285.00	84,285.00	91,531.50	-	289,308.14
PANAMA	-	-	-	-	-	-	91,531.50	-	91,531.50
** PARAGUAY	-	34,249.22	73,819.00	73,819.00	84,285.00	84,285.00	91,531.50	-	441,988.72
PERU	-	-	-	-	247,898.00	247,898.00	269,210.00	-	765,006.00
SAINT LUCIA	-	-	-	-	-	-	16,152.50	1,030.59	15,121.91
ST. CHRISTOPHER AND NEVIS	-	-	-	-	-	-	5,384.50	5,384.50	0.00
ST. VINCENT AND THE GREN.	-	-	-	-	-	-	10,768.50	-	10,768.50
SURINAME	-	-	-	-	-	64,453.50	69,994.50	-	134,448.00
TRINIDAD AND TOBAGO	-	-	-	-	-	18,821.25	91,531.50	-	110,352.75
UNITED KINGDOM	-	-	-	-	-	16,568.71	21,536.50	8,082.00	30,023.21
UNITED STATES	-	-	-	-	-	1,054,276.00	34,849,762.00	-	35,904,038.00
URUGUAY	-	-	-	-	168,570.50	168,570.50	183,062.50	-	520,203.50
VENEZUELA	-	-	-	-	-	-	1,807,822.50	-	1,807,822.50
TOTAL	36,210.00	95,459.22	177,086.74	250,663.64	4,267,408.58	11,094,567.13	55,703,000.00	7,169,862.33	64,454,532.98
							Contributions for 1986:	55,703,000.00	55,563,014.88
							Prior years:	15,921,395.31	8,891,518.10
							TOTAL	71,624,395.31	64,454,532.98

* Country subject to Article 6.B of PAHO Constitution.

** Denotes countries on deferred payment plan.

SCHEDULE OF QUOTA CONTRIBUTIONS RECEIVED
DURING THE PERIOD 1 JANUARY TO 25 MARCH 1986
(expressed in US dollars)

<u>Member Government and Participating Governments</u>	<u>Contributions Received</u>		
	<u>Date Received</u>	<u>1986 Quotas</u>	<u>Prior Years</u>
Antigua and Barbuda		-	
Argentina	12 Feb 86	<u>0.00</u>	<u>3,440,817.00</u>
Bahamas		-	-
Barbados		-	-
Belize		-	-
Bolivia		-	-
Brazil	3 Ene 86	-	<u>3,308,459.00</u>
Canada		-	-
Chile	1 Ene 86	<u>38,866.00</u>	
Colombia	21 Feb 86	<u>3,172.53</u>	<u>114,956.50</u>
Costa Rica	5 Feb 86	-	<u>4,269.45</u>
Cuba		-	-
Dominica	23 Ene 86	-	<u>4,964.78</u>
Dominican Republic		-	-
Ecuador		-	-
El Salvador		-	-
Francia	20 Feb 86	<u>91,531.50</u>	-
Grenada		-	-
Guatemala	14 Feb 86	<u>0.00</u>	<u>84,285.00</u>
Guyana		-	-

Member Governments and Participating Governments	Contributions Received		
	Date Received	1986 Quotas	Prior Years
Haiti	23 Ene 86	-	10,000.00
	23 Ene 86	-	5,000.00
	5 Mar 86	-	16,000.00
	5 Mar 86	0.00	5,000.00
		<u>0.00</u>	<u>36,000.00</u>
Honduras	11 Feb 86	-	14,021.74
	11 Feb 86	0.00	14,021.74
		<u>0.00</u>	<u>28,043.48</u>
	-	-	
Jamaica		-	-
Kingdom of the Netherlands		-	-
México		-	-
Nicaragua		-	-
Panamá		-	-
Paraguay		-	-
Peru		-	-
Saint Lucia	11 Feb 86	<u>1,030.59</u>	-
St. Christopher and Nevis	13 Mar 86	<u>5,384.50</u>	-
St. Vincent and the Grenadines		-	-
Suriname		-	-
Trinidad and Tobago		-	-
United Kingdom	7 Feb 86	-	7,082.00
	11 Feb 86	0.00	1,000.00
		<u>0.00</u>	<u>8,082.00</u>
United States		-	-
Uruguay		-	-
Venezuela		<u>0.00</u>	<u>-.-</u>
Total Contributions Received		<u>139,985.12</u>	<u>7,029,877.21</u>



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97th Meeting
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June 1986

Provisional Agenda Item 5.1

CE97/10, ADD. I (Eng.)
18 June 1986
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

To provide the Executive Committee with the latest information,
a revised report on the status of quota contributions as of 18 June 1986
is presented.

Annexes

PAN AMERICAN HEALTH ORGANIZATION
STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER GOVERNMENTS
1986 BUDGET AND PRIOR YEARS
AS AT 18 JUNE 1986
(expressed in U.S. dollars)

MEMBER GOVERNMENTS AND PARTICIPANTS	1980	1981	1982	1983	1984	1985	1986	COLLECTED IN 1986	BALANCE DUE
ANTIGUA AND BARBUDA	-	-	-	-	-	-	10,768.50	-	10,768.50
ARGENTINA	-	-	-	-	90.50	3,440,817.00	3,736,634.50	3,440,817.00	3,736,725.00
BAHAMAS	-	-	-	-	-	-	32,305.00	32,305.00	0.00
BARBADOS	-	-	-	-	-	-	37,689.50	37,689.50	0.00
BELIZE	-	-	-	-	-	19,832.00	21,536.50	-	41,368.50
BOLIVIA	-	-	-	-	84,284.44	84,285.00	91,531.50	-	260,100.94
BRAZIL	-	-	-	3,308,459.00	4,308,459.00	4,678,869.00	3,308,459.00	3,308,459.00	8,987,328.00
CANADA	-	-	-	-	-	-	3,515,883.50	3,515,883.50	0.00
CHILE	-	-	-	-	-	409,199.00	38,866.00	38,866.00	370,333.00
COLOMBIA	-	-	-	-	-	114,956.50	496,846.50	118,129.03	493,673.97
COSTA RICA	-	-	-	-	-	57,537.09	91,531.50	51,422.84	97,645.75
CUBA	-	-	-	-	-	433,593.23	586,878.00	-	1,020,471.23
DOMINICA	-	-	-	-	-	4,964.78	10,768.50	4,964.78	10,768.50
** DOMINICAN REPUBLIC	36,210.00	61,210.00	73,819.00	73,819.00	84,285.00	84,285.00	91,531.50	-	505,159.50
ECUADOR	-	-	-	-	-	-	91,531.50	81,816.00	9,715.50
EL SALVADOR	-	-	-	-	63,165.00	84,285.00	91,531.50	63,165.00	175,816.50
FRANCE	-	-	-	-	-	-	91,531.50	91,531.50	0.00
GRENADA	-	-	-	-	-	-	16,152.50	-	16,152.50
GUATEMALA	-	-	-	-	-	84,285.00	91,531.50	84,285.00	91,531.50
GUYANA	-	-	-	-	57,801.14	84,285.00	91,531.50	-	233,617.64
** HAITI	-	-	29,448.74	73,819.00	84,285.00	84,285.00	91,531.50	45,000.00	318,369.24
HONDURAS	-	-	-	-	-	40,520.66	91,531.50	28,043.48	104,008.68
JAMAICA	-	-	-	-	-	63,591.67	91,531.50	-	155,123.17
KINGDOM OF THE NETHERLANDS	-	-	-	-	-	-	32,305.00	-	32,305.00
MEXICO	-	-	-	-	-	365,427.24	3,510,498.00	365,427.24	3,510,498.00
* NICARAGUA	-	-	-	29,206.64	84,285.00	84,285.00	91,531.50	-	289,308.14
PANAMA	-	-	-	-	-	-	91,531.50	-	91,531.50
** PARAGUAY	-	34,249.22	73,819.00	73,819.00	84,285.00	84,285.00	91,531.50	34,249.22	407,739.50
PERU	-	-	-	-	247,898.00	247,898.00	269,210.00	247,898.00	517,108.00
SAINT LUCIA	-	-	-	-	-	-	16,152.50	1,030.59	15,121.91
ST. CHRISTOPHER AND NEVIS	-	-	-	-	-	-	5,384.50	5,384.50	0.00
ST. VINCENT AND THE GREN.	-	-	-	-	-	-	10,768.50	10,768.50	0.00
SURINAME	-	-	-	-	-	64,453.50	69,994.50	-	134,448.00
TRINIDAD AND TOBAGO	-	-	-	-	-	18,821.25	91,531.50	77,361.11	32,991.64
UNITED KINGDOM	-	-	-	-	-	16,568.71	21,536.50	8,601.00	29,504.21 ^{1/}
UNITED STATES	-	-	-	-	-	1,054,276.00	34,849,762.00	-	35,904,038.00
URUGUAY	-	-	-	-	168,570.50	168,570.50	183,062.50	-	520,203.50
VENEZUELA	-	-	-	-	-	-	1,807,822.50	-	1,807,822.50
TOTAL	36,210.00	95,459.22	177,086.74	250,663.64	4,267,408.58	11,094,567.13	55,703,000.00	11,693,097.79	59,931,297.52

Contributions for 1986:
Prior years:
TOTAL

55,703,000.00
15,921,395.31
71,624,395.31
3,876,987.48
7,816,110.31
11,693,097.79
51,826,012.52
8,105,285.00
59,931,297.52

* Country subject to Article 6.B of PAHO Constitution. ** Denotes countries on deferred payment plan.
^{1/}Balance includes \$3,668.71 due from Antigua since 1981.

SCHEDULE OF QUOTA CONTRIBUTIONS RECEIVED
DURING THE PERIOD 1 JANUARY TO 18 JUNE 1986
(expressed in US dollars)

Member Government and Participating Governments	Contributions Received		
	Date Received	1986 Quotas	Prior Years
Antigua and Barbuda		-	-
Argentina	12. II. 86	<u>0.00</u>	<u>3,440,817.00</u>
Bahamas	23. IV. 86	<u>32,305.00</u>	-
Barbados	1. I. 86	1.00	-
	4. VI. 86	<u>37,688.50</u>	-
		<u>37,689.50</u>	
Belize		-	-
Bolivia		-	-
Brazil	3. I. 86	-	<u>3,308,459.00</u>
Canada	25. IV. 86	<u>3,515,883.50</u>	-
Chile	1. I. 86	<u>38,866.00</u>	-
Colombia	21. II. 86	<u>3,172.53</u>	<u>114,956.50</u>
Costa Rica	5. II. 86	-	4,269.45
	7. V. 86	-	21,566.70
	5. VI. 86	<u>0.00</u>	<u>25,586.69</u>
		<u>0.00</u>	<u>51,422.84</u>
Cuba		-	-
Dominica	23. I. 86	-	<u>4,964.78</u>
Dominican Republic		-	-
Ecuador	16. VI. 86	<u>81,816.00</u>	-
El Salvador	14. IV. 86	<u>0.00</u>	<u>63,165.00</u>
Francia	20. II. 86	<u>91,531.50</u>	-
Grenada		-	-
Guatemala	14. II. 86	<u>0.00</u>	<u>84,285.00</u>
Guyana		-	-

Member Governments and Participating Governments	Contributions Received		
	Date Received	1986 Quotas	Prior Years
Haiti	23. I. 86	-	10,000.00
	23. I. 86	-	5,000.00
	5. III. 86	-	16,000.00
	5. III. 86	-	5,000.00
	5. V. 86	0.00	9,000.00
		<u>0.00</u>	<u>45,000.00</u>
Honduras	11. II. 86	-	14,021.74
	11. II. 86	0.00	14,021.74
		<u>0.00</u>	<u>28,043.48</u>
Jamaica		-	-
Kingdom of the Netherlands		-	-
México	27. V. 86	0.00	365,427.24
Nicaragua		-	-
Panamá		-	-
Paraguay	2. V. 86	0.00	34,249.22
Peru	2. V. 86	0.00	247,898.00
Saint Lucia	11. II. 86	1,030.59	-
St. Christopher and Nevis	13. III. 86	5,384.50	-
St. Vincent and the Grenadines	29. V. 86	10,768.50	-
Suriname		-	-
Trinidad and Tobago	26. I. 86	2,145.17	18,821.25
	18. VI. 86	56,394.69	0.00
		<u>58,539.86</u>	<u>18,821.25</u>
United Kingdom	7. II. 86	-	7,082.00
	11. II. 86	-	1,000.00
	26. III. 86	0.00	519.00
		<u>0.00</u>	<u>8,601.00</u>
United States		-	-
Uruguay		-	-
Venezuela		0.00	-
		<u>0.00</u>	<u>-</u>
Total Contributions Received		<u>3,876,987.48</u>	<u>7,816,110.31</u>