



PAN AMERICAN HEALTH ORGANIZATION
WORLD HEALTH ORGANIZATION



152nd SESSION OF THE EXECUTIVE COMMITTEE

Washington, D.C., USA, 17-21 June 2013

Provisional Agenda Item 5.1

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10 June 2013
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REPORT ON THE COLLECTION OF ASSESSED CONTRIBUTIONS

To provide the Executive Committee with the latest information, a revised report on the status of assessed contributions as of 10 June 2013 is presented herewith.

Annex

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 10 JUNE 2013 (U.S. DOLLARS)					
COUNTRY	DATE RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2012	2013
ANTIGUA AND BARBUDA	3 I 13	21,164			21,164
ARGENTINA	22 I 13 (Adv. Payment)	242,522			242,522
	22 I 13 (Adv. Payment)	573,174			573,174
	22 I 13 (Adv. Payment)	45,472			45,472
	22 I 13 (Adv. Payment)	312,798			312,798
	22 I 13 (Adv. Payment)	403,066			403,066
	25 II 13	739,464			739,464
ARUBA					
BAHAMAS					
BARBADOS	22 I 13 (Adv. Payment)	43,290			43,290
BELIZE	22 I 13 (Adv. Payment)	21,164			21,164
BOLIVIA					
BRAZIL	23 I 13	3,104,691		3,104,691	
	4 II 13(bank fee)	52		52	
CANADA					
CHILE					
COLOMBIA	21 III 13	1,009,138			1,009,138

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COUNTRY	DATE RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2012	2013
COSTA RICA	22 I 13 (Adv. Payment)	332			332
	31 I 13	18,683			18,683
	14 II 13	18,571			18,571
	26 III 13	18,646			18,646
	17 IV 13	18,721			18,721
CUBA					
CURAÇAO					
DOMINICA	19 III 13	21,164			21,164
DOMINICAN REPUBLIC					
ECUADOR	30 V 13	248,196			248,196
EL SALVADOR					
FRANCE					
GRENADA					
GUATEMALA	22 I 13 (Adv. Payment)	1,055			1,055
	20 III 13	160,014			160,014
GUYANA					
HAITI	28 I 13	32,708			32,708
HONDURAS					

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COUNTRY	DATE RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2012	2013
JAMAICA	3 VI 13	89,466			89,466
MEXICO					
NETHERLANDS					
NICARAGUA	27 II 13	32,708			32,708
PANAMA	22 I 13 (Adv. Payment)	7,325			7,325
	22 I 13 (Adv. Payment)	7,325			7,325
PARAGUAY	3 V 13	89,466			89,466
PERU					
PUERTO RICO					
SAINT KITTS AND NEVIS					
SAINT LUCIA					
SAINT VINCENT AND THE GRENADINES					
SINT MAARTEN					
SURINAME	8 I 13	32,708			32,708
TRINIDAD AND TOBAGO	22 I 13 (Adv. Payment)	2,393			2,393
	25 II 13	170,767			170,767

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DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS
FOR THE PERIOD 1 JANUARY TO 10 JUNE 2013
(U.S. DOLLARS)**

COUNTRY	DATE RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2012	2013
UNITED KINGDOM	25 I 13	13,071	13,071		
	30 I 13	127,746	51,873	44,252	31,621
	22 II 13	771			771
	8 II 13	3,146			3,146
UNITED STATES OF AMERICA	20 II 13	16,421,522		16,421,522	
	11 IV 13	16,421,523		6,034,131	10,387,392
URUGUAY					
VENEZUELA					
TOTAL		40,474,022	64,944	25,604,648	14,804,430