



Pan American  
Health  
Organization



World Health  
Organization  
REGIONAL OFFICE FOR THE  
Americas

## **59th DIRECTING COUNCIL**

### **73rd SESSION OF THE REGIONAL COMMITTEE OF WHO FOR THE AMERICAS**

*Virtual Session, 20-24 September 2021*

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*Provisional Agenda Item 5.1*

CD59/12, Add. I  
13 September 2021  
Original: English

#### **REPORT ON THE COLLECTION OF ASSESSED CONTRIBUTIONS**

To provide the 59th Directing Council with the latest information, a revised report on the status of assessed contributions as of 13 September 2021 is presented herewith.

Annex

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CD59/12, Add. I – ANNEX

**ANNEX**  
**PAN AMERICAN HEALTH ORGANIZATION**  
**STATEMENT OF ASSESSED CONTRIBUTIONS DUE FROM MEMBER STATES, PARTICIPATING STATES AND ASSOCIATE MEMBERS**  
**AS OF 13 SEPTEMBER 2021**  
(in U.S. Dollars)

MEMBER STATES	2017	2018	2019	2020	2021	BALANCE DUE 1/1/2021	COLLECTED in 2021	BALANCE DUE
ANTIGUA AND BARBUDA				21.384	28.188	49.572	49.572	0
ARGENTINA			2.814.500	2.916.000	3.138.588	8.869.088	2.814.700	6.054.388
BAHAMAS					49.572	49.572	49.572	0
BARBADOS					31.104	31.104	31.104	0
BELIZE				21.384	28.188	49.572	0	49.572
BOLIVIA					72.900	72.900	0	72.900
BRAZIL			12.101.976	12.108.204	13.032.576	37.242.756	19.332.110	17.910.646
CANADA (3)					10.293.628	10.293.628	10.293.628	0
CHILE				687.337	1.480.356	2.167.693	0	2.167.693
COLOMBIA (3)					1.713.636	1.713.636	0	1.713.636
COSTA RICA					268.272	268.272	165.556	102.716
CUBA					138.024	138.024	138.024	0
DOMINICA					28.188	28.188	0	28.188
DOMINICAN REPUBLIC					279.936	279.936	279.936	0
ECUADOR					420.876	420.876	420.876	0
EL SALVADOR				73.872	79.704	153.576	0	153.576
GRENADA					28.188	28.188	28.188	0
GUATEMALA					178.848	178.848	178.848	0
GUYANA					28.188	28.188	25.868	2.320
HAITI					28.188	28.188	0	28.188
HONDURAS					44.712	44.712	44.712	0
JAMAICA					55.404	55.404	55.404	0
MEXICO					6.769.008	6.769.008	2.537.404	4.231.604
NICARAGUA					28.188	28.188	28.188	0
PANAMA					200.232	200.232	200.232	0
PARAGUAY					91.368	91.368	0	91.368
PERU				961.180	1.051.704	2.012.884	1.313.932	698.952
SAINT KITTS AND NEVIS					28.188	28.188	28.188	0
SAINT LUCIA					28.188	28.188	21.357	6.831
SAINT VINCENT AND THE GRENADINES					28.188	28.188	0	28.188
SURINAME					28.188	28.188	0	28.188
TRINIDAD AND TOBAGO					135.108	135.108	0	135.108
UNITED STATES OF AMERICA (3)				44.246.400	62.709.020	106.955.420	64.809.432	42.145.988
URUGUAY				289.656	312.012	601.668	289.656	312.012
VENEZUELA (1) (3)	2.091.119	1.919.710	1.919.710	1.920.680	2.064.536	9.915.755	0	9.915.755
<b>SUBTOTAL</b>	<b>2.091.119</b>	<b>1.919.710</b>	<b>16.836.186</b>	<b>63.246.097</b>	<b>104.921.192</b>	<b>189.014.304</b>	<b>103.136.487</b>	<b>85.877.817</b>
<b>PARTICIPATING STATES</b>								
FRANCE				1.499	141.912	143.411	142.122	1.289
NETHERLANDS					28.188	28.188	0	28.188
UNITED KINGDOM			1.553	21.384	28.188	51.125	24.047	27.078
<b>SUBTOTAL</b>	<b>0</b>	<b>0</b>	<b>1.553</b>	<b>22.883</b>	<b>198.288</b>	<b>222.724</b>	<b>166.169</b>	<b>56.555</b>
<b>ASSOCIATE MEMBERS</b>								
ARUBA					28.188	28.188	0	28.188
CURAÇAO		21.201	21.373	21.384	28.188	92.146	0	92.146
PUERTO RICO	160.022	24.288	79.663	79.704	70.956	414.633	0	414.633
SINT MAARTEN			21.201	21.384	28.188	70.773	0	70.773
<b>SUBTOTAL</b>	<b>160.022</b>	<b>45.489</b>	<b>122.237</b>	<b>122.472</b>	<b>155.520</b>	<b>605.740</b>	<b>0</b>	<b>605.740</b>
<b>TOTAL</b>	<b>2.251.141</b>	<b>1.965.199</b>	<b>16.959.976</b>	<b>63.391.452</b>	<b>105.275.000</b>	<b>189.842.768</b>	<b>103.302.656</b>	<b>86.540.112</b>
(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								
						<b>BALANCE DUE 1/1/2021</b>	<b>COLLECTED in 2021</b>	<b>BALANCE DUE</b>
<b>ADVANCE PAYMENTS</b>	<b>AMOUNT</b>	<b>CONTRIBUTIONS FOR 2021</b>				105.275.000	35.612.790	69.662.210
Bahamas	45.684	<b>CONTRIBUTIONS FOR 2020</b>				63.391.452	52.771.837	10.619.615
Dominican Republic	20	<b>PRIOR YEARS (2017-2019)</b>				21.176.316	14.918.029	6.258.287
Panama	7.325	<b>TOTAL</b>				189.842.768	103.302.656	86.540.112
<b>TOTAL</b>	<b>53.029</b>							

\* Puerto Rico 2017 figure include the amount of \$80,808 for 2016.

<b>PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF ASSESSED CONTRIBUTION PAYMENTS FOR THE PERIOD 1 JANUARY TO 13 SEPTEMBER 2021 (in U.S. Dollars)</b>					
<b>MEMBER</b>	<b>DATE RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2020</b>	<b>2021</b>
<b>ANTIGUA AND BARBUDA</b>	8 III 21	49,572		21,384	28,188
<b>ARGENTINA</b>	12 II 21 19 II 21 11 V 21	562,900 652,964 1,598,836	562,900 652,964 1,598,636	200	
<b>ARUBA</b>					
<b>BAHAMAS</b>	1 I 21	49,572			49,572
<b>BARBADOS</b>	13 V 21	31,104			31,104
<b>BELIZE</b>					
<b>BOLIVIA</b>					
<b>BRAZIL</b>	23 III 21 16 IV 21 2 VII 21 2 VII 21	196,792 1,378,104 10,527,080 7,230,134	196,792 1,378,104 10,527,080	7,230,134	
<b>CANADA</b>	1 I 21	10,293,628			10,293,628
<b>CHILE</b>					
<b>COLOMBIA</b>					
<b>COSTA RICA</b>	21 IV 21 12 V 21 21 VII 21 11 VIII 21	79,754 19,805 19,756 46,241			79,754 19,805 19,756 46,241

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<b>MEMBER</b>	<b>DATE RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2020</b>	<b>2021</b>
CUBA	1 VII 21	138,024			138,024
CURAÇAO					
DOMINICA					
DOMINICAN REPUBLIC	23 II 21	279,936			279,936
ECUADOR	18 VI 21	420,876			420,876
EL SALVADOR					
FRANCE	17 II 21	142,122		1,499	140,623
GRENADA	21 I 21	28,188			28,188
GUATEMALA	9 III 21	178,848			178,848
GUYANA	1 I 21 28 V 21	3,337 22,531			3,337 22,531
HAITI					
HONDURAS	27 VIII 21	44,712			44,712
JAMAICA	27 VII 21	55,404			55,404
MEXICO	1 I 21 21 VI 21 30 VII 21 28 VIII 21	1 793,765 818,254 925,384			1 793,765 818,254 925,384

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			<b>PRIOR YEARS</b>	<b>2020</b>	<b>2021</b>
<b>NETHERLANDS</b>					
<b>NICARAGUA</b>	<b>1 I 21</b>	<b>28,188</b>			<b>28,188</b>
<b>PANAMA</b>	<b>1 I 21 11 VIII 21</b>	<b>7,325 192,907</b>			<b>7,325 192,907</b>
<b>PARAGUAY</b>					
<b>PERU</b>	<b>11 I 21 17 III 21</b>	<b>365,390 948,542</b>		<b>365,390 595,790</b>	<b>352,752</b>
<b>PUERTO RICO</b>					
<b>SAINT KITTS AND NEVIS</b>	<b>28 IV 21</b>	<b>28,188</b>			<b>28,188</b>
<b>SAINT LUCIA</b>	<b>30 IV 21</b>	<b>21,357</b>			<b>21,357</b>
<b>SAINT VINCENT AND THE GRENADINES</b>					
<b>SINT MAARTEN</b>					
<b>SURINAME</b>					
<b>TRINIDAD AND TOBAGO</b>					
<b>UNITED KINGDOM</b>	<b>31 VIII 21</b>	<b>24,047</b>	<b>1,553</b>	<b>21,384</b>	<b>1,110</b>

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<b>MEMBER</b>	<b>DATE RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2020</b>	<b>2021</b>
<b>UNITED STATES OF AMERICA</b>	16 IV 21	32,890,270		32,890,270	
	15 VII 21	15,962,581		11,356,130	4,606,451
	26 VIII 21	15,956,581			15,956,581
<b>URUGUAY</b>	1 VI 21	289,656		289,656	
<b>VENEZUELA</b>					
<b>TOTAL</b>		<b>103,302,656</b>	<b>14,918,029</b>	<b>52,771,837</b>	<b>35,612,790</b>

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