executive committee of the directing council



working party of the regional committee

WORLD HEALTH ORGANIZATION



19th Meeting Washington, D. C. April 1953

> CE19/16 (Eng.) 17 April 1953 ORIGINAL: ENGLISH

Topic 16: STATUS OF QUOTA CONTRIBUTIONS

In accordance with Article V, Paragraph 5.7 of the Financial Regulations, the Director is required to submit a report to the regular session of the Directing Council on the collection of quota contributions.

The attached schedules reflecting the status of quota contributions as of 15 April 1953 are presented to the Executive Committee for its information. These statements, as amended, will be submitted to the VII Meeting of the Directing Council, reflecting the status of quota contributions as of September 1953.

At the end of 1952, contributions had been collected in an amount of \$1,628,730, representing 84% of the total assessments for 1952. The corresponding figures for 1951 were \$1,748,627 or 90% of the assessments for that year. As of 15 April, an additional amount of \$87,735 was received against the assessment for 1952, bringing the total collected to \$1,716,465 of the \$1,943,681 assessed.

Since 1 January 1953, \$162,479 was received on assessments for years prior to 1952.

Schedule A shows the Unpaid Quotas as of 15 April 1953.

Schedule B reflects the Unpaid Quota Contributions for the years prior to 1953, by individual countries.





PAN AMERICAN SANITARY BUREAU

1501 NEW HAMPSHIRE AVENUE, N. W., WASHINGTON 6, D. C.

CUOTAS ANUALES PENDIENTES CON FECHA 15 DE ABRIL — UNPAID QUOTA CONTRIBUTION AS OF 15 APRIL

| Pais | SALDO ACTUAL SIN LIQUIDAR | 1953 CUOTAS | | | |
|--|--|--|--|----------------------------------|---|
| COUNTRY | CURRENT UNPAID BALANCE | PAIS COUNTRY | CANTIDAD AMOUNT | PAGADAS PAID | SALDO ACTUAL SIN LIQUIDAR CURRENT UNPAID BALANCE |
| 1949 Y AÑOS ANTERIORE BOLIVIA CUBA ECUADOR 1950 BOLIVIA CUBA PERU | \$ 2,219.77 (BAL) 7,975.73 (BAL) 7.076.75 (BAL) \$ 17.272.25 \$ 10.851.14 371.84 (BAL) 20,373.09 (BAL) | ARGENTINA BOLIVIA BRAZIL CHILE COLOMBIA COSTA RICA CUBA DOMINICAN REPUBLIC ECUADOR EL SALVADOR | \$ 146.200.00 7.000.00 190.800.00 41.200.00 43.400.00 4.800.00 38.800.00 6.000.00 6.000.00 | 1,891.34 9,475.00 4,800.00 | \$ 146.200.00 7.000.00 190.800.00 39.308.66 33.925.00 -0- 38.800.00 6.000.00 6.000.00 |
| 1951 | \$ <u>31,596.07</u> | GUATEMALA HAITI HONDURAS MEXICO NICARAGUA | 7,000,00 4,800.00 4,800.00 76,600.00 | | 7,000.0C 4,800.00 4,800.00 76,600.00 4,800.00 |
| ARGENTINA BOLIVIA ECUADOR PARAGUAY PERU URUGUAY | \$114,303.00 (BAL) 10,690.00 8,358.00 4,082.00 1,494.19 (BAL) 4,618.80 (BAL) | PANAMA PARAGUAY PERU UNITED STATES URUGUAY | 4,800.00 6,000.00 4,800.00 23,400.00 1,320,000.00 19,800,00 | | 6,000.00 4,800.00 23,400.00 1,320,000.00 19,800.00 |
| 1952 | \$1 <u>43,545.99</u> | VENEZUELA | 37,800.00 \$ 2,000,000.00 | 16,166.34 | 37,800.00 \$ 1,983,833.66 |
| ARGENTINA BOLIVIA CUBA ECUADOR | 140,139.00 9,524.00 27,989.00 6,097.00 | FRANCE NETHERLANDS GREAT BRITAIN | 4.647.00 2.523.00 AMOUNT UNDETERMINED | RESUM | 4.647.00 2,523.00 AMOUNT UNDETERMINED EN |
| PARAGUAY PERU URUGUAY | 4,082.00 22,547.00 15,938.00 \$227,216.00 | | 1949 Y 1950 1951 1952 1953 | AÑOS ANTERIORE: | \$ 17,272.25 31,596.07 143,545.99 227,216.00 1,983,833.66 2,403,463.97 |

SCHEDULE B

Unpaid Balance of Quota Contributions for previous years as of 15 April 1953.

| Argentina | | | | | | | |
|--------------------------------------|---|------------------------|--|--|--|--|--|
| 1951 1952 | \$ 114,303.00 140,139.00 254,442.00 | (Balance) | | | | | |
| Bolivia | | | | | | | |
| 1949 1950 1951 1952 | 2,219,77 10,851,14 10,690,00 9,524.00 33,284,91 | (Balance) | | | | | |
| Cuba | | | | | | | |
| 1946 1947 1948 1949 1950 | 1,911.43 955.72 4,778.58 330.00 371.84 | (Balance) (Balance) | | | | | |
| 1952 | 27,989.00 | (Darance) | | | | | |
| | 44,312,30 | | | | | | |
| Transactions | | | | | | | |
| Ecuador 1949 1951 1952 | 7,076.75 8,358.00 6,997.00 22,431.75 | (Balance) | | | | | |
| Paraguay | | | | | | | |
| 1951 1952 | 4,082.00 4,082.00 8,164.00 | | | | | | |
| Peru | | | | | | | |
| 1950 1951 1952 | 20,373.09 1,494.19 22,547.00 44,414.28 | (Balance) (Balance) | | | | | |
| <u>Uruguay</u> 1951 1952 | 4,618.80 15,938.00 20,556.80 | (Balance) | | | | | |
| Total \$ 427,606.04 | | | | | | | |
| Great Britain, Amount undetermined. | | | | | | | |