



*executive committee of
the directing council*

PAN AMERICAN
HEALTH
ORGANIZATION

*working party of
the regional committee*

WORLD
HEALTH
ORGANIZATION



61st Meeting
Washington, D. C.
June-July 1969

Provisional Agenda Item 4

CE61/10 (Eng.)
15 May 1969
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 April 1969.

In the Financial Report of the Director (Official Document No. 91) there is presented a table showing the status of quota contributions as of 31 December 1968. To provide the Executive Committee with the latest information the corresponding table follows:

Annex

PAN AMERICAN HEALTH ORGANIZATION

STATUS OF QUOTA CONTRIBUTIONS DUE FROM
MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS

1969 BUDGET AND PRIOR YEARS

(Expressed in U. S. dollars)

| Member Governments and Participating Governments | Year | Assessment - Total | | |
|--------------------------------------------------------|------|-----------------------------|--------------------------|----------------------------|
| | | Total Due 1 January 1969 | Collected During 1969 | Total Due 25 April 1969 |
| Argentina | 1969 | 880,907.00 | - | 880,907.00 |
| | 1968 | 83,309.00 | 83,309.00 | - |
| | | <u>964,216.00</u> | <u>83,309.00</u> | <u>880,907.00</u> |
| Barbados | 1969 | <u>9,802.00</u> | <u>9,802.00</u> | - |
| Bolivia | 1969 | 37,981.00 | - | 37,981.00 |
| | 1968 | 34,444.00 | - | 34,444.00 |
| | 1967 | 27,654.00 | - | 27,654.00 |
| | 1966 | 23,790.00 | - | 23,790.00 |
| | 1965 | 21,270.00 | - | 21,270.00 |
| | 1964 | 19,380.00 | - | 19,380.00 |
| | 1963 | 18,259.00 | - | 18,259.00 |
| | 1962 | 14,906.00 | - | 14,906.00 |
| | 1961 | <u>12,362.20</u> a | - | <u>12,362.20</u> a |
| | | <u>210,046.20</u> | - | <u>210,046.20</u> |
| Brazil | 1969 | 842,927.00 | - | 842,927.00 |
| | 1968 | <u>439,429.28</u> a | - | <u>439,429.28</u> a |
| | | <u>1,282,356.28</u> | - | <u>1,282,356.28</u> |
| Chile | 1969 | 218,082.00 | - | 218,082.00 |
| | 1968 | <u>169,923.00</u> a | <u>52,667.00</u> | <u>117,256.00</u> a |
| | | <u>388,005.00</u> | <u>52,667.00</u> | <u>335,338.00</u> |
| Colombia | 1969 | 190,103.00 | 128,965.52 | 61,137.48 a |
| | 1968 | <u>14,849.85</u> a | <u>14,849.85</u> | - |
| | | <u>204,952.85</u> | <u>143,815.37</u> | <u>61,137.48</u> |
| Costa Rica | 1969 | 37,981.00 | - | 37,981.00 |
| | 1968 | 34,444.00 | - | 34,444.00 |
| | 1967 | 27,654.00 | - | 27,654.00 |
| | 1966 | 23,790.00 | - | 23,790.00 |
| | 1965 | <u>12,078.61</u> a | - | <u>12,078.61</u> a |
| | | <u>135,947.61</u> | - | <u>135,947.61</u> |

a. Denotes Balance

| Member Governments and Participating Governments | Year | Assessment - Total | | |
|--------------------------------------------------------|------|-----------------------------|--------------------------|----------------------------|
| | | Total Due 1 January 1969 | Collected During 1969 | Total Due 25 April 1969 |
| Cuba | 1969 | 180,102.00 | - | 180,102.00 |
| | 1968 | 170,001.00 | 18,157.00 | 151,844.00 |
| | 1967 | 137,380.00 | 1,591.39 | 135,788.61 a |
| | 1966 | 164.00 a | 164.00 | - |
| | | | <u>487,647.00</u> | <u>19,912.39</u> |
| Dominican Republic | 1969 | 37,981.00 | - | 37,981.00 |
| | 1968 | 34,444.00 | - | 34,444.00 |
| | 1967 | 27,654.00 | - | 27,654.00 |
| | 1966 | 29,301.00 a | - | 29,301.00 a |
| | | | <u>129,380.00</u> | <u>-</u> |
| Ecuador | 1969 | 37,981.00 | - | 37,981.00 |
| | 1968 | 42,221.00 | - | 42,221.00 |
| | 1967 | 34,791.00 | - | 34,791.00 |
| | 1966 | 12,627.16 a | 2,915.28 | 9,711.88 a |
| | | | <u>127,620.16</u> | <u>2,915.28</u> |
| El Salvador | 1969 | 37,981.00 | - | 37,981.00 |
| | 1968 | 34,444.00 | - | 34,444.00 |
| | 1967 | 27,654.00 | - | 27,654.00 |
| | | | <u>100,079.00</u> | <u>-</u> |
| France | 1969 | <u>26,953.00</u> | <u>26,953.00</u> | <u>-</u> |
| Guatemala | 1969 | <u>47,783.00</u> | <u>-</u> | <u>47,783.00</u> |
| Guyana | 1969 | <u>26,953.00</u> | <u>-</u> | <u>26,953.00</u> |
| Haiti | 1969 | 37,981.00 | - | 37,981.00 |
| | 1968 | 34,444.00 | - | 34,444.00 |
| | 1967 | 27,654.00 | - | 27,654.00 |
| | 1966 | 23,790.00 | - | 23,790.00 |
| | 1965 | 21,270.00 | - | 21,270.00 |
| | 1964 | 19,380.00 | - | 19,380.00 |
| | 1963 | 18,259.00 | - | 18,259.00 |
| | 1962 | 5,145.50 a | - | 5,145.50 a |
| | | | <u>187,923.50</u> | <u>-</u> |
| Honduras | 1969 | <u>37,981.00</u> | <u>139.00</u> | <u>37,842.00 a</u> |

a. Denotes Balance

| Member Governments and Participating Governments | Year | Assessment - Total | | |
|--------------------------------------------------------|------|-----------------------------|--------------------------|----------------------------|
| | | Total Due 1 January 1969 | Collected During 1969 | Total Due 25 April 1969 |
| Jamaica | 1969 | <u>37,981.00</u> | <u>3,678.00</u> | <u>34,303.00</u> a |
| Mexico | 1969 | 824,549.00 | - | 824,549.00 |
| | 1968 | <u>128,228.00</u> a | - | <u>128,228.00</u> a |
| | | <u>952,777.00</u> | - | <u>952,777.00</u> |
| Netherlands, Kingdom of the | 1969 | <u>22,053.00</u> | <u>22,053.00</u> | - |
| Nicaragua | 1969 | 37,981.00 | - | 37,981.00 |
| | 1968 | <u>34,444.00</u> | <u>30,905.00</u> | <u>3,539.00</u> a |
| | | <u>72,425.00</u> | <u>30,905.00</u> | <u>41,520.00</u> |
| Panama | 1969 | 37,981.00 | - | 37,981.00 |
| | 1968 | <u>34,443.87</u> a | <u>27,654.00</u> | <u>6,789.87</u> a |
| | | <u>72,424.87</u> | <u>27,654.00</u> | <u>44,770.87</u> |
| Paraguay | 1969 | 37,981.00 | - | 37,981.00 |
| | 1968 | 30,766.00 | - | 30,766.00 |
| | 1967 | 27,654.00 | - | 27,654.00 |
| | 1966 | <u>23,790.00</u> | - | <u>23,790.00</u> |
| | | <u>120,191.00</u> | - | <u>120,191.00</u> |
| Peru | 1969 | 94,339.00 | - | 94,339.00 |
| | 1968 | 75,556.00 | - | 75,556.00 |
| | 1967 | 61,553.00 | - | 61,553.00 |
| | 1966 | <u>11,985.21</u> a | - | <u>11,985.21</u> a |
| | | <u>243,433.21</u> | - | <u>243,433.21</u> |
| Trinidad and Tobago | 1969 | <u>37,981.00</u> | <u>34,293.00</u> | <u>3,688.00</u> |
| United Kingdom | 1969 | 22,053.00 | 2,149.00 | 19,904.00 a |
| | 1968 | <u>7,374.59</u> a | <u>7,025.59</u> | <u>349.00</u> a |
| | | <u>29,427.59</u> | <u>9,174.59</u> | <u>20,253.00</u> |
| United States of America | 1969 | 8,402,465.00 | - | 8,402,465.00 |
| | 1968 | <u>571,933.00</u> | <u>88,700.00</u> | <u>483,233.00</u> a |
| | | <u>8,974,398.00</u> | <u>88,700.00</u> | <u>8,885,698.00</u> |

a. Denotes Balance

| Member Governments and Participating Governments | Year | Assessment - Total | | |
|--------------------------------------------------------|--------------|-----------------------------|--------------------------|----------------------------|
| | | Total Due 1 January 1969 | Collected During 1969 | Total Due 25 April 1969 |
| Uruguay | 1969 | 85,762.00 | - | 85,762.00 |
| | 1968 | 84,445.00 | - | 84,445.00 |
| | | <u>170,207.00</u> | <u>-</u> | <u>170,207.00</u> |
| Venezuela | 1969 | 373,981.00 | 11,457.73 | 362,523.27 |
| | 1968 | 247.95 a | 247.95 | - |
| | | <u>374,228.95</u> | <u>11,705.68</u> | <u>362,523.27</u> |
| TOTAL | | <u>15,475,173.22</u> | <u>567,676.31</u> | <u>14,907,496.91</u> |
| Amount Consisted of: | | | | |
| | Current Year | 12,704,586.00 | 239,490.25 | 12,465,095.75 |
| | Prior Years | 2,770,587.22 | 328,186.06 | 2,442,401.16 |
| | TOTAL | <u>15,475,173.22</u> | <u>567,676.31</u> | <u>14,907,496.91</u> |

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CE61/10 (Eng.)
ADDENDUM I
20 June 1969
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

Contributions paid since the date of the schedule (25 April 1969)
attached to CE61/10 are as follows:

| | | |
|----------------|--------------|--------------|
| Guyana | \$ 2,617.00 | Partial 1969 |
| United Kingdom | 12,565.00 | Partial 1969 |
| United Kingdom | 349.00 | Balance 1968 |
| Venezuela | 2,926.42 | Partial 1969 |
| | <hr/> | |
| | \$ 18,457.42 | |
| | <hr/> | |