

directing council



PAN AMERICAN
HEALTH
ORGANIZATION

XX Meeting

Washington, D.C.
September-October 1971

regional committee

WORLD
HEALTH
ORGANIZATION

XXIII Meeting



Provisional Agenda Item 10

CD20/26 (Eng.)
1 September 1971
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 31 August 1971.

In the Financial Report of the Director (Official Document No. 106) there is presented a table, starting on page 17, showing the status of quota contributions as of 31 December 1970. To provide members of the Directing Council with the latest information, the corresponding updated table is attached.

It will be noted from the table that of the \$15,645,905 total quotas assessed to support the 1971 regular budget, \$6,791,807 has been collected as of 31 August. Additionally, \$1,880,490 has been collected from arrearages, making a total collection of \$8,672,297. This compares with \$8,934,241 collected by the same date last year.

Annex

PAN AMERICAN HEALTH ORGANIZATION
STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM
MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS
1971 BUDGET AND PRIOR YEARS
(Expressed in U.S. Dollars)

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 31 August 1971
Argentina	1971	1,051,503.00	20,000.00	1,031,503.00 ^a
	1970	109,326.50 ^a	109,326.50	-
		1,160,829.50	129,326.50	1,031,503.00
Barbados	1971	11,915.00	11,915.00	-
Bolivia	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	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
		270,757.00	-	270,757.00
Brazil	1971	1,006,822.00	-	1,006,822.00
	1970	926,531.00	-	926,531.00
	1969	668,391.28 ^a	450,000.00	218,391.28 ^a
		2,601,744.28	450,000.00	2,151,744.28
Chile	1971	259,152.00	-	259,152.00
	1970	238,714.00	-	238,714.00
	1969	181,246.00 ^a	181,246.00	-
		679,112.00	181,246.00	497,866.00
Colombia	1971	226,636.00	226,636.00	- ^b

^a Denotes balance

^b Colombia - Received advanced quota payment on 1972 of \$76,026.20.

<u>Member Governments and Participating Governments</u>	<u>Year</u>	<u>Amount Due 1 January 1971</u>	<u>Collected During 1971</u>	<u>Balance Due 31 August 1971</u>
Costa Rica	1971	46,171.00	1,043.00	45,128.00a
	1970	41,808.00	41,808.00	-
	1969	36,306.00	36,306.00	-
		124,285.00	79,157.00	45,128.00
Cuba	1971	214,471.00	-	214,471.00
	1970	196,905.00	-	196,905.00
	1969	176,639.32a	-	176,639.32a
		588,015.32	-	588,015.32
Dominican Republic	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	29,301.00a	-	29,301.00a
		217,359.00	-	217,359.00
Ecuador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	17,205.39a	14,573.66	2,631.73a
		143,165.39	14,573.66	128,591.73
El Salvador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	37,981.00	-
	1968	34,444.00	34,444.00	-
		160,404.00	72,425.00	87,979.00
France	1971	32,766.00	32,766.00	-

^aDenotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 31 August 1971
Guatemala	1971	56,596.00	26,686.00	29,910.00a
	1970	34,209.00a	34,209.00	-
		90,805.00	60,895.00	29,910.00
Guyana	1971	35,745.00	35,745.00	-
Haiti	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	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	11,917.90a	11,171.00	746.90a
		264,415.90	11,171.00	253,244.90
Honduras	1971	46,171.00	41,856.00	4,315.00a
	1970	3,688.00a	3,688.00	-
		49,859.00	45,544.00	4,315.00
Jamaica	1971	56,596.00	56,596.00	- c
Kingdom of The Netherlands	1971	28,299.00	28,299.00	-
Mexico	1971	982,992.00	982,992.00	-
	1970	313,868.00a	313,868.00	-
		1,296,860.00	1,296,860.00	-
Nicaragua	1971	46,171.00	1,149.00	45,022.00a
	1970	41,808.00	41,808.00	-
	1969	10,615.00a	10,615.00	-
		98,594.00	53,572.00	45,022.00

^aDenotes balance

^cJamaica - Received advance quota payment on 1972 of \$8,150.00.

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 31 August 1971
Panama	1971	46,171.00	-	46,171.00
	1970	41,808.00	37,954.77	3,853.23a
	1969	26.23a	26.23	-
		88,005.23	37,981.00	50,024.23
Paraguay	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	30,766.00	-	30,766.00
	1967	27,654.00	-	27,654.00
	1966	90.00a	-	90.00a
		184,470.00	-	184,470.00
Peru	1971	111,705.00	-	111,705.00
	1970	103,848.00	79,205.98	24,642.02a
	1969	47,244.91a	47,244.91	-
		262,797.91	126,450.89	136,347.02
Trinidad & Tobago	1971	46,171.00	46,171.00	-
United Kingdom	1971	41,702.00	-	41,702.00
	1970	17,719.21a	12,187.14	5,532.07a
		59,421.21	12,187.14	47,234.07
United States of America	1971	10,436,513.00	5,236,513.00	5,200,000.00a
	1968	483,233.00a	-	483,233.00a
		10,919,746.00	5,236,513.00	5,683,233.00
Uruguay	1971	101,278.00	-	101,278.00
	1970	93,058.00	-	93,058.00
	1969	84,445.00a	-	84,445.00a
		278,781.00	-	278,781.00

^aDenotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 31 August 1971
Venezuela	1971	483,333.00	43,439.88	439,893.12a
	1970	382,827.29a	382,827.29	-
		866,160.29	426,267.17	439,893.12
Total		20,843,715.03	8,672,297.36	12,171,417.67
Amount consisted of:				
Current year		15,645,905.00	6,791,806.88	8,854,098.12
Prior years		5,197,810.03	1,880,490.48	3,317,319.55
Total		20,843,715.03	8,672,297.36	12,171,417.67

^a Denotes balance



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September-October 1971

Provisional Agenda Item 10

CD20/26 (Eng.)
ADDENDUM I
22 September 1971
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

The Director has the honor to present the attached revised table showing status of quota contributions as of 22 September 1971.

\$10,253,773 has been received in current quotas and arrears through 22 September 1971.

Annex

PAN AMERICAN HEALTH ORGANIZATION
 STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM
 MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS
 1971 BUDGET AND PRIOR YEARS
 (Expressed in U.S. Dollars)

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 22 September 1971
Argentina	1971	1,051,503.00	1,051,503.00	-
	1970	109,326.50a	109,326.50	-
		1,160,829.50	1,160,829.50	-
Barbados	1971	11,915.00	11,915.00	-
Bolivia	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	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
			270,757.00	-
Brazil	1971	1,006,822.00	-	1,006,822.00
	1970	926,531.00	81,608.72	844,922.28a
	1969	668,391.28a	668,391.28	-
		2,601,744.28	750,000.00	1,851,744.28
Chile	1971	259,152.00	-	259,152.00
	1970	238,714.00	-	238,714.00
	1969	181,246.00a	181,246.00	-
		679,112.00	181,246.00	497,866.00
Colombia	1971	226,636.00	226,636.00	- b

^a Denotes balance

^b Colombia - Received advanced quota payment on 1972 of \$76,026.20.

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 22 September 1971
Costa Rica	1971	46,171.00	1,043.00	45,128.00a
	1970	41,808.00	41,808.00	-
	1969	36,306.00	36,306.00	-
		124,285.00	79,157.00	45,128.00
Cuba	1971	214,471.00	-	214,471.00
	1970	196,905.00	72,073.55	124,831.45a
	1969	176,639.32a	176,639.32	-
		588,015.32	248,712.87	339,302.45
Dominican Republic	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	29,301.00a	-	29,301.00a
		217,359.00	-	217,359.00
Ecuador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	17,205.39a	14,573.66	2,631.73a
		143,165.39	14,573.66	128,591.73
El Salvador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	37,981.00	-
	1968	34,444.00	34,444.00	-
		160,404.00	72,425.00	87,979.00
France	1971	32,766.00	32,766.00	-

^a Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 22 September 1971
Guatemala	1971	56,596.00	26,686.00	29,910.00a
	1970	34,209.00a	34,209.00	-
		90,805.00	60,895.00	29,910.00
Guyana	1971	35,745.00	35,745.00	-
Haiti	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	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	11,917.90a	11,171.00	746.90a
		264,415.90	11,171.00	253,244.90
Honduras	1971	46,171.00	41,856.00	4,315.00a
	1970	3,688.00a	3,688.00	-
		49,859.00	45,544.00	4,315.00
Jamaica	1971	56,596.00	56,596.00	- b
Kingdom of The Netherlands	1971	28,299.00	28,299.00	-
Mexico	1971	982,992.00	982,992.00	-
	1970	313,868.00a	313,868.00	-
		1,296,860.00	1,296,860.00	-
Nicaragua	1971	46,171.00	1,149.00	45,022.00a
	1970	41,808.00	41,808.00	-
	1969	10,615.00a	10,615.00	-
		98,594.00	53,572.00	45,022.00

^a Denotes balance

^b Jamaica - Received advance quota payment on 1972 of \$8,150.00.

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 22 September 1971
Panama	1971	46,171.00	-	46,171.00
	1970	41,808.00	37,954.77	3,853.23a
	1969	26.23a	26.23	-
		88,005.23	37,981.00	50,024.23
Paraguay	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	30,766.00	-	30,766.00
	1967	27,654.00	-	27,654.00
	1966	90.00a	-	90.00a
	184,470.00	-	184,470.00	
Peru	1971	111,705.00	-	111,705.00
	1970	103,848.00	79,205.98	24,642.02a
	1969	47,244.91a	47,244.91	-
		262,797.91	126,450.89	136,347.02
Trinidad & Tobago	1971	46,171.00	46,171.00	- b
United Kingdom	1971	41,702.00	-	41,702.00
	1970	17,719.21a	13,447.14	4,272.07a
		59,421.21	13,447.14	45,974.07
United States of America	1971	10,436,513.00	5,236,513.00	5,200,000.00a
	1968	483,233.00a	-	483,233.00a
		10,919,746.00	5,236,513.00	5,683,233.00
Uruguay	1971	101,278.00	-	101,278.00
	1970	93,058.00	-	93,058.00
	1969	84,445.00a	-	84,445.00a
		278,781.00	-	278,781.00

^a Denotes balance

^b Trinidad & Tobago - Received advanced quota payment on 1972 of \$922.00.

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 22 September 1971
Venezuela	1971	483,333.00	43,439.88	439,893.12a
	1970	382,827.29a	382,827.29	-
		866,160.29	426,267.17	439,893.12
Total		20,843,715.03	10,253,773.23	10,589,941.80
Amount consisted of:				
Current year		15,645,905.00	7,823,309.88	7,822,595.12
Prior years		5,197,810.03	2,430,463.35	2,767,346.68
Total		20,843,715.03	10,253,773.23	10,589,941.80

^aDenotes balance