



*executive committee of
the directing council*

PAN AMERICAN
HEALTH
ORGANIZATION

*working party of
the regional committee*

WORLD
HEALTH
ORGANIZATION



59th Meeting
Washington, D. C.
July-August, 1968

Provisional Agenda Item 4

CE59/8 (Eng.)
20 June 1968
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 May 1968, including information on contributions for (1) Parts I-V of the budget, (2) Part VI (Pan American Foot-and-Mouth Disease Center), and (3) Total.

Annex

PAN AMERICAN HEALTH ORGANIZATION
STATUS OF PAHO CONTRIBUTIONS DUE FROM
MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS
1968 BUDGET AND PRIOR YEARS

Member Gov. & Partic. Gov.	Year	Assessments - Parts I-V			Assessments - Part VI ^b			Assessment Total		
		Due 1 January 1968	Collected During 1968	Due 25 May 1968	Due 1 January 1968	Collected During 1968	Due 25 May 1968	Total Due 1 January 1968	Collected During 1968	Total Due 25 May 1968
Argentina	1968	696,695.00	.38	696,694.62	83,309.00	-	83,309.00	780,004.00	.38	780,003.62
	1967	634,265.00	634,265.00	-	-	-	-	634,265.00	634,265.00	-
	1966	561,928.56 ^a	561,928.56	-	-	-	-	561,928.56 ^a	561,928.56	-
		1,892,888.56	1,196,193.94	696,694.62	83,309.00	-	83,309.00	1,976,197.56	1,196,193.94	780,003.62
Barbados	1968	30,766.00	30,766.00	-	3,678.00	3,678.00	-	34,444.00	34,444.00	-
Bolivia	1968	30,766.00	-	30,766.00	3,678.00	-	3,678.00	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00	-	-	-	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00	-	-	-	23,790.00	-	23,790.00
	1965	21,270.00	-	21,270.00	-	-	-	21,270.00	-	21,270.00
	1964	19,380.00	-	19,380.00	-	-	-	19,380.00	-	19,380.00
	1963	18,259.00	-	18,259.00	-	-	-	18,259.00	-	18,259.00
	1962	14,906.00	-	14,906.00	-	-	-	14,906.00	-	14,906.00
	1961	12,362.20 ^a	-	12,362.20 ^a	-	-	-	12,362.20 ^a	-	12,362.20 ^a
	168,387.20	-	168,387.20	3,678.00	-	3,678.00	172,065.20	-	172,065.20	
Brazil	1968	719,521.00	-	719,521.00	86,038.00	-	86,038.00	805,559.00	-	805,559.00
	1967	423,976.30 ^a	-	423,976.30 ^a	-	-	-	423,976.30 ^a	-	423,976.30 ^a
		1,143,497.30	-	1,143,497.30	86,038.00	-	86,038.00	1,229,535.30	-	1,229,535.30
Chile	1968	204,443.00	-	204,443.00	24,447.00	-	24,447.00	228,890.00	-	228,890.00
	1967	116,033.00 ^a	-	116,033.00 ^a	-	-	-	116,033.00 ^a	-	116,033.00 ^a
		320,476.00	-	320,476.00	24,447.00	-	24,447.00	344,923.00	-	344,923.00
Colombia	1968	173,677.00	158,763.25	14,913.75	20,768.00	20,768.00	-	194,445.00	179,531.25	14,913.75
Costa Rica	1968	30,766.00	-	30,766.00	3,678.00	-	3,678.00	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00	-	-	-	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00	-	-	-	23,790.00	-	23,790.00
	1965	12,078.61 ^a	-	12,078.61 ^a	-	-	-	12,078.61 ^a	-	12,078.61 ^a
		94,288.61	-	94,288.61	3,678.00	-	3,678.00	97,966.61	-	97,966.61

a. Denotes Balance

b. Foot and Mouth Disease Center

STATUS OF PAHO CONTRIBUTIONS DUE FROM
MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS
1968 BUDGET AND PRIOR YEARS

Member Gov & Partic. Gov.	Year	Assessments - Parts I-V			Assessments - Part VI ^b			Assessment Total		
		Due 1 January 1968	Collected During 1968	Due 25 May 1968	Due 1 January 1968	Collected During 1968	Due 25 May 1968	Total Due 1 January 1968	Collected During 1968	Total Due 25 May 1968
Cuba	1968	151,844.00	-	151,844.00	18,157.00	-	18,157.00	170,001.00	-	170,001.00
	1967	137,380.00	-	137,380.00	-	-	-	137,380.00	-	137,380.00
	1966	164.00 ^a	-	164.00 ^a	-	-	-	164.00 ^a	-	164.00 ^a
		289,388.00	-	289,388.00	18,157.00	-	18,157.00	307,545.00	-	307,545.00
Dom. Republic	1968	30,766.00	-	30,766.00	3,678.00	-	3,678.00	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00	-	-	-	27,654.00	-	27,654.00
	1966	29,301.00 ^a	-	29,301.00 ^a	-	-	-	29,301.00 ^a	-	29,301.00 ^a
		87,721.00	-	87,721.00	3,678.00	-	3,678.00	91,399.00	-	91,399.00
Ecuador	1968	37,712.00	-	37,712.00	4,509.00	-	4,509.00	42,221.00	-	42,221.00
	1967	34,791.00	-	34,791.00	-	-	-	34,791.00	-	34,791.00
	1966	30,062.01 ^a	5,830.58	24,231.43 ^a	-	-	-	30,062.01 ^a	5,830.58	24,231.43 ^a
		102,565.01	5,830.58	96,734.43	4,509.00	-	4,509.00	107,074.01	5,830.58	101,243.43
El Salvador	1968	30,766.00	-	30,766.00	3,678.00	-	3,678.00	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00	-	-	-	27,654.00	-	27,654.00
		58,420.00	-	58,420.00	3,678.00	-	3,678.00	62,098.00	-	62,098.00
France	1968	16,576.00	16,576.00	-	1,926.00	1,926.00	-	18,502.00	18,502.00	-
Guatemala	1968	30,766.00	29,341.00	1,425.00	3,678.00	3,678.00	-	34,444.00	33,019.00	1,425.00
Guyana	1968	30,766.00	-	30,766.00	3,678.00	-	3,678.00	34,444.00	-	34,444.00
Haiti	1968	30,766.00	-	30,766.00	3,678.00	-	3,678.00	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00	-	-	-	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00	-	-	-	23,790.00	-	23,790.00
	1965	21,270.00	-	21,270.00	-	-	-	21,270.00	-	21,270.00
	1964	19,380.00	-	19,380.00	-	-	-	19,380.00	-	19,380.00
	1963	18,259.00	-	18,259.00	-	-	-	18,259.00	-	18,259.00
	1962	10,025.75 ^a	-	10,025.75 ^a	-	-	-	10,025.75 ^a	-	10,025.75 ^a
		151,144.75	-	151,144.75	3,678.00	-	3,678.00	154,822.75	-	154,822.75
Honduras	1968	30,766.00	-	30,766.00	3,678.00	3,678.00	-	34,444.00	3,678.00	30,766.00

a. Denotes Balance

b. Foot and Mouth Disease Center

STATUS OF PAHO CONTRIBUTIONS DUE FROM
MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS
1968 BUDGET AND PRIOR YEARS

Member Gov. & Partic. Gov.	Year	Assessments - Parts I-V			Assessments - Part VI ^b			Assessment Total		
		Due 1 January 1968	Collected During 1968	Due 25 May 1968	Due 1 January 1968	Collected During 1968	Due 25 May 1968	Total Due 1 January 1968	Collected During 1968	Total Due 25 May 1968
Jamaica	1968	30,766.00	30,766.00	-	3,678.00	3,678.00	-	34,444.00	34,444.00	-
Mexico	1968	613,329.00	-	613,329.00	73,339.00	-	73,339.00	686,668.00	-	686,668.00
Netherlands, Kingdom of the	1968	11,280.00	11,280.00	-	1,324.00	1,324.00	-	12,604.00	12,604.00	-
Nicaragua	1968	30,766.00	-	30,766.00	3,678.00	-	3,678.00	34,444.00	-	34,444.00
Panama	1968	30,766.00	.13	30,765.87 ^a	3,678.00	-	3,678.00	34,444.00	.13	34,443.87 ^a
Paraguay	1968	30,766.00	-	30,766.00	3,678.00	-	3,678.00	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00	-	-	-	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00	-	-	-	23,790.00	-	23,790.00
	1965	21,270.00	-	21,270.00	-	-	-	21,270.00	-	21,270.00
	1964	7,545.00 ^a	-	7,545.00 ^a	-	-	-	7,545.00 ^a	-	7,545.00 ^a
		111,025.00	-	111,025.00	3,678.00	-	3,678.00	114,703.00	-	114,703.00
Peru	1968	67,486.00	-	67,486.00	8,070.00	-	8,070.00	75,556.00	-	75,556.00
	1967	61,553.00	-	61,553.00	-	-	-	61,553.00	-	61,553.00
	1966	58,682.00	-	58,682.00	-	-	-	58,682.00	-	58,682.00
	1965	11,985.19 ^a	-	11,985.19 ^a	-	-	-	11,985.19 ^a	-	11,985.19 ^a
		199,706.19	-	199,706.19	8,070.00	-	8,070.00	207,776.19	-	207,776.19
Trinidad & Tobago	1968	30,766.00	30,766.00	-	3,678.00	3,678.00	-	34,444.00	34,444.00	-
	1967	1,537.00 ^a	1,537.00	-	-	-	-	1,537.00 ^a	1,537.00	-
		32,303.00	32,303.00	-	3,678.00	3,678.00	-	35,981.00	35,981.00	-
United Kingdom	1968	15,383.00	791.00	14,592.00	1,839.00	-	1,839.00	17,222.00	791.00	16,431.00
	1967	4,472.23 ^a	4,472.23	-	-	-	-	4,472.23 ^a	4,472.23	-
		19,855.23	5,263.23	14,592.00	1,839.00	-	1,839.00	21,694.23	5,263.23	16,431.00

a. Denotes Balance

b. Foot and Mouth Disease Center

STATUS OF PAHO CONTRIBUTIONS DUE FROM
MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS
1968 BUDGET AND PRIOR YEARS

Member Gov. & Partic. Gov.	Year	Assessments - Parts I-V			Assessments - Part VI ^b			Assessment Total		
		Due 1 January 1968	Collected During 1968	Due 25 May 1968	Due 1 January 1968	Collected During 1968	Due 25 May 1968	Total Due 1 January 1968	Collected During 1968	Total Due 25 May 1968
United States of America	1968	6,550,124.00	-	6,550,124.00	783,233.00	-	783,233.00	7,333,357.00	-	7,333,357.00
Uruguay	1968	75,425.00	-	75,425.00	9,020.00	-	9,020.00	84,445.00	-	84,445.00
	1967	68,690.00	68,690.00	-	-	-	-	68,690.00	68,690.00	-
	1966	64,233.00	64,233.00	-	-	-	-	64,233.00	64,233.00	-
	1965	58,138.00	58,138.00	-	-	-	-	58,138.00	58,138.00	-
		266,486.00	191,061.00	75,425.00	9,020.00	-	9,020.00	275,506.00	191,061.00	84,445.00
Venezuela	1968	295,748.00	-	295,748.00	35,365.00	35,117.05	247.95	331,113.00	35,117.05	295,995.95
Total		<u>12,814,247.85</u>	<u>1,708,144.13</u>	<u>11,106,103.72</u>	<u>1,202,836.00</u>	<u>77,525.05</u>	<u>1,125,310.95</u>	<u>14,017,083.85</u>	<u>1,785,669.18</u>	<u>12,231,414.67</u>
Amount Consisted Of.										
Current Year		10,059,967.00	309,049.76	9,750,917.24	1,202,836.00	77,525.05	1,125,310.95	11,262,803.00	386,574.81	10,876,228.19
Prior Years		<u>2,754,280.85</u>	<u>1,399,094.37</u>	<u>1,355,186.48</u>	-	-	-	<u>2,754,280.85</u>	<u>1,399,094.37</u>	<u>1,355,186.48</u>
Total		<u>12,814,247.85</u>	<u>1,708,144.13</u>	<u>11,106,103.72</u>	<u>1,202,836.00</u>	<u>77,525.05</u>	<u>1,125,310.95</u>	<u>14,017,083.85</u>	<u>1,785,669.18</u>	<u>12,231,414.67</u>

a. Denotes Balance
b. Foot and Mouth Disease Center

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59th Meeting
Washington, D. C.
July-August 1968

Agenda Item 4

CE59/8 (Eng.)
ADDENDUM I
25 July 1968
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

Contributions paid since the date of the schedule (25 May 1968)
attached to CE59/8 are as follows:

ASSESSMENTS - PARTS I-V

Ecuador	\$ 10,146.63	Partial 1966
Honduras	15,905.00	Partial 1968
United Kingdom	4,478.00	Partial 1968
United States	<u>3,550,124.00</u>	Partial 1968
Total Parts I-V	\$ <u>3,580,653.63</u>	

ASSESSMENTS - PART VI

Paraguay	\$ <u>3,678.00</u>	In Full 1968
Total Parts I-VI	<u>\$3,584,331.63</u>	