



*executive committee of
the directing council*

PAN AMERICAN
HEALTH
ORGANIZATION

64th Meeting
Washington, D. C.
June-July 1970

*working party of
the regional committee*

WORLD
HEALTH
ORGANIZATION



Provisional Agenda Item 5

CE64/5 (Eng.)
11 May 1970
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 11 May 1970.

In the Financial Report of the Director (Official Document No. 97) there is presented schedule 2 showing the status of quota contributions as of 31 December 1969. It will be noted that quota collections were unusually low in 1969. The delay in payments was particularly serious for the Organization because it affected most of the largest contributors, and resulted in an advance of \$1,803,180.00 from the Working Capital Fund (Exhibit II of O.D. 97). It will be seen in the attachment that this advance is largely restored by receipt of quota arrears amounting to \$1,712,876.00.

To provide the Executive Committee with the latest information the corresponding table follows.

Annex

PAN AMERICAN HEALTH ORGANIZATION
STATUS OF PAHO QUOTA CONTRIBUTIONS DUE FROM
MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS
1970 BUDGET AND PRIOR YEARS

Member Governments and Participating Gov.	Year	Amount Due 1 January 1970	Collected During 1970	Balance Due 11 May 1970
Argentina	1970	968,341.00	-	968,341.00
	1969	880,907.00	795,373.00	85,534.00a
		1,849,248.00	795,373.00	1,053,875.00
Barbados	1970	10,789.00	10,789.00	-
Bolivia	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
	1962	8,268.20a	-	8,268.20a
		232,854.20	-	232,854.20
Brazil	1970	926,531.00	-	926,531.00
	1969	771,889.00a	-	771,889.00a
	1968	439,429.28a	250,000.00	189,429.28a
		2,137,849.28	250,000.00	1,887,849.28
Chile	1970	238,714.00	-	238,714.00
	1969	218,082.00	36,836.00	181,246.00a
	1968	63,164.00a	63,164.00	-
		519,960.00	100,000.00	419,960.00
Colombia	1970	208,034.00	153,186.96	54,847.04a
	1969	61,137.48a	61,137.48	-
		269,171.48	214,324.44	54,847.04

a. Denotes balance

Member Governments and Participating Gov.	Year	Amount Due 1 January 1970	Collected During 1970	Balance Due 11 May 1970
Costa Rica	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	7,868.61a	-	7,868.61a
		122,101.61	-	122,101.61
Cuba	1970	196,905.00	-	196,905.00
	1969	180,102.00	-	180,102.00
	1968	151,844.00	-	151,844.00
	1967	135,788.61a	135,379.79	408.82a
		664,639.61	135,379.79	529,259.82
Dom. Republic	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
		171,188.00	-	171,188.00
Ecuador	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	42,221.00	7,607.44	34,613.56a
	1967	22,755.58a	22,755.58	-
		144,765.58	30,363.02	114,402.56
El Salvador	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
		114,233.00	-	114,233.00
France	1970	29,670.00	29,670.00	-

a. Denotes balance

Member Governments and Participating Gov.	Year	Amount Due 1 January 1970	Collected During 1970	Balance Due 11 May 1970
Guatemala	1970	52,598.00	-	52,598.00
	1969	12,377.00a	-	12,377.00a
		64,975.00	-	64,975.00
Guyana	1970	28,322.00	2,741.00	25,581.00a
Haiti	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
1962	5,145.50a	-	5,145.50a	
		229,731.50	-	229,731.50
Honduras	1970	41,808.00	139.00	41,669.00a
Jamaica	1970	41,808.00	41,808.00	-
Mexico	1970	904,954.00	-	904,954.00
	1969	320,998.00a	-	320,998.00a
	1968	73,339.00a	-	73,339.00a
		1,299,291.00	-	1,299,291.00
Netherlands, Kingdom of The	1970	25,625.00	25,625.00	-
Nicaragua	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	3,539.00a	-	3,539.00a
		83,328.00	-	83,328.00

a. Denotes balance

Member Governments and Participating Gov.	Year	Amount Due 1 January 1970	Collected During 1970	Balance Due 11 May 1970
Panama	1970	41,808.00	-	41,808.00
	1969	26.23a	-	26.23a
		41,834.23	-	41,834.23
Paraguay	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	23,790.00	-	23,790.00
		161,999.00	-	161,999.00
Peru	1970	103,848.00	-	103,848.00
	1969	94,339.00	-	94,339.00
	1968	65,535.90a	-	65,535.90a
		263,722.90	-	263,722.90
Trinidad & Tobago	1970	41,808.00	41,808.00	-
United Kingdom	1970	35,066.00	-	35,066.00
	1969	4,191.00a	-	4,191.00a
		39,257.00	-	39,257.00
United States of America	1970	9,263,557.00	-	9,263,557.00
	1968	483,233.00a	-	483,233.00a
		9,746,790.00	-	9,746,790.00
Uruguay	1970	93,058.00	-	93,058.00
	1969	85,762.00	-	85,762.00
	1968	84,445.00	-	84,445.00
		263,265.00	-	263,265.00

a. Denotes balance

Member Governments and Participating Gov.	Year	Amount Due 1 January 1970	Collected During 1970	Balance Due 11 May 1970
Venezuela	1970	422,401.00	-	422,401.00
	1969	342,038.33a	340,623.42	1,414.91a
		764,439.33	340,623.42	423,815.91
Total		19,404,473.72	2,018,643.67	17,385,830.05

Amount consisted of:

Current year	14,010,109.00	305,766.96	13,704,342.04
Prior years	5,394,364.72	1,712,876.71	3,681,488.01
Total	19,404,473.72	2,018,643.67	17,385,830.05

a. Denotes balance



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June-July 1970

Provisional Agenda Item 5

CE64/5 (Eng.)
ADDENDUM I
25 June 1970
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 25 June 1970.

The collection of \$2,301,629.62 quota arrears has now permitted full restoration of the \$1,803,180.00 advanced from the Working Capital Fund last year. Additionally \$1,028,457.71 of current quotas has been collected as of the above date.

Annex

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STATUS OF PAHO QUOTA CONTRIBUTIONS DUE FROM
MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS
1970 BUDGET AND PRIOR YEARS

Member Governments and Participating Gov.	Year	Amount Due 1 January 1970	Collected During 1970	Balance Due 25 June 1970
Argentina	1970	968,341.00	-	968,341.00
	1969	880,907.00	795,373.00	85,534.00a
		1,849,248.00	795,373.00	1,053,875.00
Barbados	1970	10,789.00	10,789.00	-
Bolivia	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
	1962	8,268.20a	-	8,268.20a
		232,854.20	-	232,854.20
Brazil	1970	926,531.00	-	926,531.00
	1969	771,889.00a	-	771,889.00a
	1968	439,429.28a	342,927.00	96,502.28a
		2,137,849.28	342,927.00	1,794,922.28
Chile	1970	238,714.00	-	238,714.00
	1969	218,082.00	36,836.00	181,246.00a
	1968	63,164.00a	63,164.00	-
		519,960.00	100,000.00	419,960.00
Colombia	1970	208,034.00	173,286.96	34,747.04a
	1969	61,137.48a	61,137.48	-
		269,171.48	234,424.44	34,747.04

a. Denotes balance

Member Governments and Participating Gov.	Year	Amount Due 1 January 1970	Collected During 1970	Balance Due 25 June 1970
Costa Rica	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	7,868.61a	-	7,868.61a
		122,101.61	-	122,101.61
Cuba	1970	196,905.00	-	196,905.00
	1969	180,102.00	-	180,102.00
	1968	151,844.00	-	151,844.00
	1967	135,788.61a	135,379.79	408.82a
		664,639.61	135,379.79	529,259.82
Dom. Republic	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
		171,188.00	-	171,188.00
Ecuador	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	42,221.00	17,728.44	24,492.56a
	1967	22,755.58a	22,755.58	-
		144,765.58	40,484.02	104,281.56
El Salvador	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
		114,233.00	-	114,233.00
France	1970	29,670.00	29,670.00	-

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Guatemala	1970	52,598.00	-	52,598.00
	1969	12,377.00a	-	12,377.00a
		64,975.00	-	64,975.00
Guyana	1970	28,322.00	28,322.00	-
Haiti	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
	1962	5,145.50a	-	5,145.50a
	229,731.50	-	229,731.50	
Honduras	1970	41,808.00	38,120.00	3,688.00a
Jamaica	1970	41,808.00	41,808.00	-
Mexico	1970	904,954.00	591,086.00	313,868.00a
	1969	320,998.00a	320,998.00	-
	1968	73,339.00a	73,339.00	-
		1,299,291.00	985,423.00	313,868.00
Netherlands, Kingdom of The	1970	25,625.00	25,625.00	-
Nicaragua	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	3,539.00a	-	3,539.00a
		83,328.00	-	83,328.00

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Panama	1970	41,808.00	-	41,808.00
	1969	26.23a	-	26.23a
		41,834.23	-	41,834.23
Paraguay	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	23,790.00	-	23,790.00
		161,999.00	-	161,999.00
Peru	1970	103,848.00	-	103,848.00
	1969	94,339.00	-	94,339.00
	1968	65,535.90a	-	65,535.90a
		263,722.90	-	263,722.90
Trinidad & Tobago	1970	41,808.00	41,808.00	-
United Kingdom	1970	35,066.00	8,369.04	26,696.96a
	1969	4,191.00a	4,191.00	-
		39,257.00	12,560.04	26,696.96
United States of America	1970	9,263,557.00	-	9,263,557.00
	1968	483,233.00a	-	483,233.00a
		9,746,790.00	-	9,746,790.00
Uruguay	1970	93,058.00	-	93,058.00
	1969	85,762.00	1,317.00	84,445.00a
	1968	84,445.00	84,445.00	-
		263,265.00	85,762.00	177,503.00

a. Denotes balance

Member Governments and Participating Gov.	Year	Amount Due 1 January 1970	Collected During 1970	Balance Due 25 June 1970
Venezuela	1970	422,401.00	39,573.71	382,827.29a
	1969	342,038.33a	342,038.33	-
		764,439.33	381,612.04	382,827.29
Total		19,404,473.72	3,330,087.33	16,074,386.39

Amount consisted of:

Current year	14,010,109.00	1,028,457.71	12,981,651.29
Prior years	5,394,364.72	2,301,629.62	3,092,735.10
Total	19,404,473.72	3,330,087.33	16,074,386.39

a. Denotes balance