



XIX PAN AMERICAN SANITARY CONFERENCE XXVI REGIONAL COMMITTEE MEETING

WASHINGTON, D.C., U.S.A. September-October 1974

Provisional Agenda Item 7

CSP19/3 (Eng.) 22 July 1974 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 22 July 1974.

In the Financial Report of the Director (Official Document 128) there is presented a table showing the status of quota contributions as of 31 December 1973. To provide the Conference with the latest information the corresponding updated table is attached.

The Executive Committee at its 72nd Meeting considered the status of contributions and approved Resolution IV, which reads as follows:

THE EXECUTIVE COMMITTEE,

Having considered the report of the Director on the collection of quota contributions (Document CE72/8 and Addendum);

Having noted that in the first six months of 1974 the amount of quotas received was less than the amount received during the same period the year before;

Noting that of the five countries with approved payment plans for liquidating their arrears only three made payments by the time of the Executive Committee Meeting;

Considering the importance of prompt and full payment of quota contributions to assure financing of the authorized program and budget and to maintain the Organization in a sound cash position; and

Bearing in mind the provisions of Article 6-B of the PAHO Constitution relating to the suspension of voting privileges of Governments failing to meet their financial obligations,

RESOLVES:

- 1. To take note of the report of the Director on the collection of quota contributions (Document CE72/8 and Addendum).
- 2. To thank the Governments that have already made payments in 1974 and to urge the other Governments whose legal circumstances so permit to pay their current quotas as early as possible in the year they are due so that the work of the Organization can continue and the financial burden of its programs be fairly spread among all Members.
- 3. To again direct the attention of Governments to the provisions of paragraph 5.4 of Article V of the Financial Regulations of PAHO, which in part reads as follows: "Contributions shall be considered as due and payable in full . . . as of the first day of the financial year to which they relate As of 1 January of the following financial year, the unpaid balance of such unpaid contributions shall be considered to be one year in arrears."
- 4. To recommend to the XIX Pan American Sanitary Conference that it apply the constitutional provisions of Article 6-B to those Member Governments which have not complied with the approved agreements on financial plans for liquidating their arrears at the time the Conference meets.
- 5. To request the Director to continue to inform the Governments of any balances due and to report to the XIX Pan American Sanitary Conference on the status of the collection of quota contributions.

Annex

Year	Amount Due Collected 1 January 1974 During 1974		Balance Due 22 July 1974
1974	1,359,488.00	1,359,488.00	_
1974	15,785.00	15,785.00	_
1974 1973 1972 1971 1970 1969 1968 1967	63,140.00 57,501.00 54,065.00 46,171.00 41,808.00 37,981.00 34,444.00 23,030.00	937.00 34,444.00 23,030.00	63,140.00 57,501.00 54,065.00 46,171.00 41,808.00 37,044.00a
	358,140.00	58,411.00	299,729.00
1974 1973 1972	1,280,563.00 1,166,182.00 492,473.82	- 26,759.00 492,473.82	1,280,563.00 1,139,423.00a
	2,939,218.82	519,232.82	2,419,986.00
1974	1,353,567.00	1,353,567.00	
1974 1973 1972	321,620.00 292,893.00 224,559.00	- 95,000.00 224,559.00	321,620.00 197,893.00a -
-	839,072.00	319,559.00	-
1974	304,162.00	304,162.00	- с
	1974 1974 1974 1973 1972 1971 1970 1969 1968 1967 1974 1973 1972	1 January 1974 1974 1,359,488.00 1974 15,785.00 1974 63,140.00 1973 57,501.00 1972 54,065.00 1971 46,171.00 1970 41,808.00 1969 37,981.00 1968 34,444.00 1967 23,030.00 358,140.00 1974 1,280,563.00 1972 492,473.82 2,939,218.82 1974 1,353,567.00 1974 321,620.00 1973 1973 292,893.00 1972 224,559.00 839,072.00	Year 1 January 1974 During 1974 1974 1,359,488.00 1,359,488.00 1974 15,785.00 15,785.00 1974 63,140.00 - 1973 57,501.00 - 1972 54,065.00 - 1970 41,808.00 - 1969 37,981.00 937.00 1968 34,444.00 34,444.00 1967 23,030.00 23,030.00 358,140.00 58,411.00 1974 1,280,563.00 - 1973 1,166,182.00 26,759.00 1972 492,473.82 492,473.82 2,939,218.82 519,232.82 1974 1,353,567.00 1,353,567.00 1973 292,893.00 95,000.00 1973 292,893.00 95,000.00 1972 224,559.00 224,559.00 839,072.00 319,559.00

a Denotes balance

^bSee page 5 for status under Deferred Payment Plan

c An advance payment has been received on the 1975 quota in the amount of \$46,124.76

CSP19/3 (Eng.) ANNEX Page 2

Member Governments and Participating Governments	Year	Amount Due 1 January 1974	Collected During 1974	Balance Due 22 July 1974
Costa Rica	1974 1973	63,140.00 39,412.22	775.26 39,412.22	62,364.74a -
		102,552.22	40,187.48	62,364.74
Cuba	1974 1973	256,507.00 120,114.03	229,326.18 120,114.03	27,180.82a -
		376,621.03	349,440.21	27,180.82
Dominican Republic	1974 1973 1972 1971 1970 1969 1968 1967	63,140.00 57,501.00 54,065.00 46,171.00 41,808.00 37,981.00 27,654.00 29,301.00 392,065.00	- - - - - - 15,326.00	63,140.00 57,501.00 54,065.00 46,171.00 41,808.00 37,981.00 34,444.00 27,654.00 13,975.00a
Ecuador	1974 1973 1972	63,140.00 57,501.00 44,570.63	29,536.70 57,501.00 44,570.63	33,603.30a
El Salvador	1974 1973 1972	63,140.00 57,501.00 54,065.00 174,706.00	131,608.33 - 30,720.50 30,720.50	33,603.30 63,140.00 57,501.00 23,344.50a 143,985.50
France	·1974	45,382.00	45,382.00	-

a Denotes balance

Member Governments and Participating Governments	Year	Amount Due Collected 1 January 1974 During 1974		Balance Due 22 July 1974
Guatemala	1974 1973	80,898.00 26,818.00	80,898.00 26,818.00	<u>-</u>
·		107,716.00	107,716.00	_
Guyana	1974	47,356.00	47,356.00	- c
Haiti	1974 1973	63,140.00 43,534.10	-	63,140.00 43,534.10a
	1972 1971 1970	54,065.00 46,171.00 41,808.00	- -	54,065.00 46,171.00 41,808.00
	1969 1968 1967	37,981.00 34,444.00 27,654.00	<u>-</u> -	37,981.00 34,444.00 27,654.00
	1966	16,571.40	13,749.60	2,821.80a
		365,368,50	13,749.60	351,618.90b
Honduras	1974 1973	63,140.00 10,219.00	26,721.00 10,219.00	36,419.00a
		73,359.00	36,940.00	36,419.00
Jamaica	1974	63,140.00	63,140.00	**
Kingdom of The Netherlands	1974	39,463.00	39,463.00	-
Mexico	1974	1,406,841.00	1,281,040.00	125,801.00
Nicaragua	1974 1973	63,140.00 53,551.72	_ 53,551.72	63,140.00
	•	116,691.72	53,551.72	63,140.00

a Denotes balance

^bSee page 5 for status under Deferred Payment Plan

 $^{^{\}mathrm{c}}$ An advance payment has been received on the 1975 quota in the amount of \$553.75

Member Governments and Participating Governments	Year	Amount Due Collected 1 January 1974 During 1974		Balance Due 22 July 1974
Panama	1974	63,140.00	11,915.00	51,225.00a
Paraguay	1974	63,140.00	_	63,140.00
	1973	57,501.00	_	57,50 1.00
	1972	54,065.00	-	54,0 65.00
	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	6,324.22		6,324.22a
		306,990.22	_	306,990.22b
Peru	1974	159,823.00	_	159,823.00
	1973	145,548.00	125,932.25	19,615.75a
	1972	39,487.45	39,487.45	-
		344,858.45	165,419.70	179,438.75
Trinidad and Tobago	1974	59,193.00	-	59,193.00
United Kingdom	1974 1973	55,247.00 39,704.32	26,578.66 39,704.32	28,668.34a -
		94,951.32	66,282.98	28,668.34
United States of America	1974 1968	13,897,654.00 483,233.00	6,897,654.00 -	7,000,000.00a 483,233.00a
		14,380,887.00	6,897,654.00	7,483,233.00
Uruguay	1974	112,468.00	_	112,468.00
	1973	102,423.00	-	102,423.00
	1972	91,745.00	-	91,745.00
	1971	101,278.00	-	101,278.00
	1970	93,058.00	93,058.00	-
		500,972.00	93,058.00	407,914.00

a Denotes balance

^bSee page 5 for status under Deferred Payment Plan

Member Governments and Participating Governments	Year	Amount Due	Collected During 1974	Balance Due 22 July 1974	
Venezue1a	1974 1973	659,053.00 589,941.00	_ 116,444.46	659,053.00 473,496.54a	
•		1,248,994.00	116,444.46	1,132,549.54	
Total		27,645,891.91	13,536,599.80	14,109,292.11	
Amount consisted of: Current year Prior years		22,149,610.00 5,496,281.91	11,812,787.80 1,723,812.00	10,336,822.20 3,772,469.91	
Total		27,645,891.91	13,536,599.80	14,109,292.11	

a Denotes balance

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DEFERRED PAYMENT PLANS

	Amounts Due Under Plan				Balance Due
	Current	Installment	Total Due in 1974	Received in 1974	in 1974 Under Plan
Bolivia	63,140.00	29,500.00	92,640.00	20,000.00	72,640.00
Dom. Rep.	63,140.00	32,893.00	96,033.00	15,326.00	80,707.00
Haiti	63,140.00	15,112.00	78,252.00	13,749.60	64,502.40
Paraguay	63,140.00	24,385.00	87,525.00	· -	87,525.00
Uruguay	112,468.00	38,851.00	151,319.00	93,058.00	58,261.00
		,			







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CSP19/3, ADD. I (Eng.) CORRIGENDUM 30 August 1974 ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

Corrigendum to English Text Only

On Page 1 of the Annex under the column "Balance Due 22 August 1974," the total for Chile should read: 519,513.00.





XIX PAN AMERICAN SANITARY CONFERENCE XXVI REGIONAL COMMITTEE MEETING

WASHINGTON, D.C., U.S.A. September-October 1974

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CSP19/3, ADD. I (Eng.) 22 August 1974 ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

The Director has the honor to present a revised table showing the status of quota contributions as of 22 August 1974.

Annex

Member Governments and Participating Governments	Year	Amount Due 1 January 1974	Collected During 1974	Balance Due 22 August 1974
Argentina	1974	1,359,488.00	1,359,488.00	_
Barbados	1974	15,785.00	15,785.00	
Bolivia	1974 1973 1972	63,140.00 57,501.00 54,065.00	- - -	63,140.00 57,501.00 54,065.00
	1971 1970 1969 1968 1967	46,171.00 41,808.00 37,981.00 34,444.00 23,030.00	937.00 34,444.00 23,030.00	46,171.00 41,808.00 37,044.00a
	270.	358,140.00	58,411.00	299,729.00ъ
Brazil	1974 1973 1972	1,280,563.00 1,166,182.00 492,473.82	_ 26,759.00 492,473.82	1,280,563.00 1,139,423.00a
		2,939,218.82	519,232.82	2,419,986.00
Canada	1974	1,353,567.00	1,353,567.00	<u></u>
Chile	1974 1973 1972	321,620.00 292,893.00 224,559.00	- 95,000.00 224,559.00	321,620.00 197,893.00a
		839,072.00	319,559.00	-
Colombia	1974	304,162.00	304,162.00	- c

a Denotes balance

^bSee page 5 for status under Deferred Payment Plan

 $^{^{\}mathrm{c}}$ An advance payment has been received on the 1975 quota in the amount of \$16,998.88.

CSP19/3, ADD. I (Eng.) ANNEX Page 2

Member Governments and Participating Governments	Year ———	Amount Due 1 January 1974	Collected During 1974	Balance Due 22 August 1974
Costa Rica	1974 1973	63,140.00 39,412.22	775.26 39,412.22	62,364.74a
		102,552.22	40,187.48	62,364.74
Cuba	1974 1973	256,507.00 120,114.03	229,326.18 120,114.03	27,180.82a
		376,621.03	349,440.21	27,180.82
Dominican Republic Ecuador	1974 1973 1972 1971 1970 1969 1968 1967 1966	63,140.00 57,501.00 54,065.00 46,171.00 41,808.00 37,981.00 34,444.00 27,654.00 29,301.00 392,065.00 63,140.00 57,501.00	15,326.00 15,326.00 35,990.95 57,501.00	63,140.00 57,501.00 54,065.00 46,171.00 41,808.00 37,981.00 34,444.00 27,654.00 13,975.00a 376,739.00
	1972	44,570.63 165,211.63	138,062.58	27,149.05
El Salvador	1974 1973 1972	63,140.00 57,501.00 54,065.00	- 30,720.50 30,720.50	63,140.00 57,501.00 23,344.50a
France	1974	45,382.00	45,382.00	-

a Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1974	Collected During 1974	Balance Due 22 August 1974
Guatemala	1974 1973	80,898.00 26,818.00	80,898.00 26,818.00	- -
		107,716.00	107,716.00	pro-
Guyana	1974	47,356.00	47,356.00	- c
Haiti	1974 1973	63,140.00 43,534.10		63,140.00 43,534.10a
	1972	54,065.00	_	54,065.00
	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	au-	34,444.00
	1967	27,654.00		27,654.00
	1966	16,571.40	13,749.60	2,821.80a
		365,368.50	13,749.60	351,618.90ь
Honduras	1974 1973	63,140.00 10,219.00	26,721.00 10,219.00	36,419.00a
		73,359.00	36,940.00	36,419.00
Jamaica	1974	63,140.00	63,140.00	_
Kingdom of The Netherlands	1974	39,463.00	39,463.00	
Mexico	1974	1,406,841.00	1,281,040.00	125,801.00
Nicaragua	1974 1973	63,140.00 53,551.72	53 , 551 . 72	63,140.00
		116,691.72	53,551.72	63,140.00

a Denotes balance

 $^{^{\}mathrm{b}}\mathrm{See}$ page 5 for status under Deferred Payment Plan

 $^{^{\}mathrm{c}}$ An advance payment has been received on the 1975 quota in the amount of \$553.75.

Year	Amount Due 1 January 1974	Collected During 1974	Balance Due 22 August 1974
1974	63,140.00	11,915.00	51,225.00a
1974	63,140.00	_	63,140.00
		-	57,501.00
		-	54,065.00
			46,171.00
		-	22 , 973.22a
		-	-
TA68	6,324.22	6,324.22	
	306,990.22	63,140.00	243,850.22b
1974	159.823.00	13.560.00	146,263.00a
	•		-
1972	39,487.45	39,487.45	_
	344,858.45	198,595.45	146,263.00
1974	59,193.00	59,193.00	_
1974 1973	55,247.00 39.704.32	26,579.66 39.704.32	28,667.34a
	-		28,667.34
	94,931,32	00,203.70	20,007.54
1974 1968	13,897,654.00 483,233.00	6,897,654.00 -	7,000,000.00a 483,233.00a
	14,380,887.00	6,897,654.00	7,483,233.00
1974	112,468,00	E-1	112,468.00
		1,145.00	101,278.00a
1972			-
1971		101,278.00	_
1970	93,058.00	93,058.00	
	500,972.00	287,226.00	213,746.00ъ
	1974 1974 1973 1972 1971 1970 1969 1968 1974 1973 1972 1974 1973 1972 1974 1973 1972	Year 1 January 1974 1974 63,140.00 1973 57,501.00 1972 54,065.00 1971 46,171.00 1970 41,808.00 1969 37,981.00 1968 6,324.22 306,990.22 1974 159,823.00 1973 145,548.00 1974 59,193.00 1974 59,193.00 1974 55,247.00 1973 39,704.32 94,951.32 1974 13,897,654.00 1978 13,897,654.00 483,233.00 14,380,887.00 1974 112,468.00 1973 102,423.00 1974 112,468.00 1973 101,278.00 1971 101,278.00 1972 1974.00 1971 101,278.00 1970 93,058.00	Year 1 January 1974 During 1974 1974 63,140.00 11,915.00 1974 63,140.00 - 1973 57,501.00 - 1972 54,065.00 - 1971 46,171.00 - 1970 41,808.00 18,834.78 1969 37,981.00 37,981.00 1968 6,324.22 6,324.22 306,990.22 63,140.00 1974 159,823.00 13,560.00 1973 145,548.00 145,548.00 1972 39,487.45 39,487.45 344,858.45 198,595.45 1974 59,193.00 59,193.00 1974 59,193.00 59,193.00 1974 55,247.00 26,579.66 1973 39,704.32 39,704.32 94,951.32 66,283.98 1974 13,897,654.00 6,897,654.00 1968 483,233.00 - 1973 102,423.00 1,145.00 1973 <t< td=""></t<>

a Denotes balance

^bSee page 5 for status under Deferred Payment Plan

Member Governments and Participating Governments	Amount Due Year 1 January 1974		Collected During 1974	Balance Due 22 August 1974	
Venezuela	1974 1973	659,053.00 589,941.00	659,053.00 589,941.00	- a	
		1,248,994.00	1,248,994.00	-	
Total		27,645,891.91	15,025,281.34	12,620,610.57	
Amount consisted of: Current year Prior years		22,149,610.00 5,496,281.91	12,551,049.05 2,474,232.29	9,598,560.95 3,022,049.62	
Total		27,645,891.91	15,025,281.34	12,620,610.57	

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DEFERRED PAYMENT PLANS

Amounts Due Under Plan

	Current	Installment	Total Due in 1974	Received in 1974	Balance Due in 1974 Under Plan	
livia	63,140.00	29,500.00	92,640.00	20,000.00	72,640.00	
m. Rep.	63,140.00	32,893.00	96,033.00	15,326.00	80,707.00	

Bo1 Dom 13,749.60 64,502.40 Haiti 15,112.00 78,252.00 63,140.00 24,385.00 63,140.00 24,385.00 87,525.00 63,140.00 Paraguay 151,319.00 (135,907.00)b 151,319.00 112,468.00 38,851.00 Uruguay

^aAn advance payment has been received on the 1975 quota in the amount of \$116,444.46.

^bExcess payment was received for \$135,907.00; this has been credited against arrears of previous years.





XIX PAN AMERICAN SANITARY CONFERENCE XXVI REGIONAL COMMITTEE MEETING

WASHINGTON, D.C., U.S.A. September-October 1974

Provisional Agenda Item 7

CSP19/3, ADD. II (Eng.) 25 September 1974 ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

The Director has the honor to present a revised table showing the status of quota contributions as of 25 September 1974.

Annex

Member Governments and Participating Governments	Year	Amount Due 1 January 1974	Collected During 1974	Balance Due 25 Sept. 1974	
Argentina	1974	1,359,488.00	1,359,488.00		
Barbados	1974	15,785.00	15,785.00	- c	
Bolivia	1974	63,140.00	-	63,140.00	
	1973	57,501.00	***	57,501.00	
	1972	54,065.00	~	54,065.00	
	1971	46,171.00	~	46,171.00	
	1970	41,808.00	~	41,808.00	
	1969	37,981.00	30,937.00	7,044.00a	
	1968	34,444.00	34,444.00	-	
	1967	23,030.00	23,030.00		
		358,140.00	88,411.00	269,729.00ъ	
Brazil	1974	1,280,563.00	_	1,280,563.00	
	1973	1,166,182.00	1,166,182.00	-	
	1972	492,473.82	492,473.82	~	
		2,939,218.82	1,658,655.82	1,280,563.00	
Canada	1974	1,353,567.00	1,353,567.00		
Chile	1974	321,620.00	-	321,620.00	
	1973	292,893.00	95,000.00	197,893.00a	
	1972	224,559.00	224,559.00		
		839,072.00	319,559.00	519,513.00	
Colombia	1974	304,162.00	304,162.00	- c	

a Denotes balance

 $^{^{\}mathrm{b}}\mathrm{See}$ page 5 for status under Deferred Payment Plan

^CBarbados: An advance payment has been received on the 1975 quota in the amount of \$1,707.00

 $^{^{\}rm C}$ Colombia: An advance payment has been received on the 1975 quota in the amount of \$16,998.88

Member Governments and Participating Governments	Year	Amount Due 1 January 1974	Collected During 1974	Balance Due 25 Sept. 1974
Costa Rica	1974 1973	63,140.00 39,412.22	775.26 39,412.22	62,364.74a
		102,552.22	40,187.48	62,364.74
Cuba	1974 1973	256,507.00 120,114.03	229,326.18 120,114.03	27,180.82a
		376,621.03	349,440.21	27,180.82
Dominican Republic	1974 1973 1972 1971 1970 1969 1968 1967	63,140.00 57,501.00 54,065.00 46,171.00 41,808.00 37,981.00 34,444.00 27,654.00 29,301.00	18,682.00	63,140.00 57,501.00 54,065.00 46,171.00 41,808.00 37,981.00 34,444.00 27,654.00 10,619.00
Ecuador	1974 1973 1972	392,065.00 63,140.00 57,501.00 44,570.63 165,211.63	18,682.00 36,554.55 57,501.00 44,570.63 138,626.18	26,585.45a - 26,585.45
El Salvador	1974 1973 1972	63,140.00 57,501.00 54,065.00	3,688.00 54,065.00 57,753.00	63,140.00 53,813.00a - 116,953.00
France	1974	45,382.00	45,382.00	

a Denotes balance

^bSee page 5 for status under Deferred Payment Plan

Member Governments and Participating Governments Year		Collected During 1974	Balance Due 25 Sept. 1974	
1974	1,359,488.00	1,359,488.00 1,359,488.00		
1974	15,785.00	15,785.00	- c	
1974	63,140.00	-	63,140.00	
		-	57,501.00	
			54,065.00	
		-	46,171.00	
		-	41,808.00	
			7,044.00a	
1967	23,030.00	23,030.00		
	358,140.00	88,411.00	269,729.00ъ	
1974	1,280,563.00	-	1,280,563.00	
1973	1,166,182.00	1,166,182.00	-	
1972	492,473.82	492,473.82	-	
	2,939,218.82	1,658,655.82	1,280,563.00	
1974	1,353,567.00	1,353,567.00	-	
1974	321,620.00	_	321,620.00	
1973		95,000.00	197,893.00a	
1972	224,559.00	224,559.00	<u>-</u>	
	839,072.00	319,559.00	519,513.00	
1974	304,162.00	304,162.00	- c	
	1974 1974 1974 1973 1972 1971 1970 1969 1968 1967 1974 1973 1972	1974 1,359,488.00 1974 15,785.00 1974 63,140.00 1973 57,501.00 1972 54,065.00 1971 46,171.00 1970 41,808.00 1969 37,981.00 1968 34,444.00 1967 23,030.00 358,140.00 1974 1,280,563.00 1973 1,166,182.00 1974 292,473.82 2,939,218.82 1974 1,353,567.00 1974 321,620.00 1973 292,893.00 1972 224,559.00 839,072.00	Year 1 January 1974 During 1974 1974 1,359,488.00 1,359,488.00 1974 15,785.00 15,785.00 1974 63,140.00 - 1973 57,501.00 - 1972 54,065.00 - 1971 46,171.00 - 1970 41,808.00 - 1969 37,981.00 30,937.00 1968 34,444.00 34,444.00 1967 23,030.00 23,030.00 358,140.00 88,411.00 1974 1,280,563.00 - 1972 492,473.82 492,473.82 2,939,218.82 1,658,655.82 1974 1,353,567.00 1,353,567.00 1973 292,893.00 95,000.00 1973 292,893.00 95,000.00 1973 292,893.00 224,559.00 839,072.00 319,559.00	

^aDenotes balance

^bSee page 5 for status under Deferred Payment Plan

^CBarbados: An advance payment has been received on the 1975 quota in the amount of \$1,707.00

 $^{^{\}rm C}\textsc{Colombia:}\,$ An advance payment has been received on the 1975 quota in the amount of \$16,998.88

CSP19/3, ADD. II (Eng.) ANNEX Page 2

Member Governments and Participating Governments	Year	Amount Due 1 January 1974	Collected During 1974	Balance Due 25 Sept. 1974
Costa Rica	1974 1973	63,140.00 39,412.22	775.26 39,412.22	62,364.74a
		102,552.22	40,187.48	62,364.74
Cuba	1974 1973	256,507.00 120,114.03	229,326.18 120,114.03	27,180.82a -
		376,621.03	349,440.21	27,180.82
Dominican Republic	1974 1973 1972 1971 1970 1969 1968 1967 1966	63,140.00 57,501.00 54,065.00 46,171.00 41,808.00 37,981.00 34,444.00 27,654.00 29,301.00	- - - - - - 18,682.00	63,140.00 57,501.00 54,065.00 46,171.00 41,808.00 37,981.00 34,444.00 27,654.00 10,619.00
		392,065.00	18,682.00	373,383.00ъ
Ecuador	1974 1973 1972	63,140.00 57,501.00 44,570.63	36,554.55 57,501.00 44,570.63	26,585.45a - - 26,585.45
El Salvador	1974 1973 1972	63,140.00 57,501.00 54,065.00	- 3,688.00 54,065.00	63,140.00 53,813.00a
		174,706.00	57,753.00	116,953.00
France	1974	45,382.00	45,382.00	###

a Denotes balance

^bSee page 5 for status under Deferred Payment Plan

CSP19/3, ADD. II (Eng.) ANNEX Page 3

Member Governments and Participating Governments	Year	Amount Due 1 January 1974	Collected During 1974	Balance Due 25 Sept. 1974
Guatemala	1974 1973	80,898.00 26,818.00	80,898.00 26,818.00	-
		107,716.00	107,716.00	_
Guyana	1974	47,356.00	47,356.00	~ c
Haiti	1974 1973	63,140.00 43,534.10	-	63,140.00 43,534.10a
	1972 1971 1970	54,065.00 46,171.00 41,808.00	<u>-</u> -	54,065.00 46,171.00 41,808.00
	1969 1968	37,981.00 34,444.00	-	37,981.00 34,444.00
	1967 1966	27,654.00 16,571.40	21,136.95 16,571.40	6,517.05a —
		365,368.50	37,708.35	327,660.15b
Honduras	1974 1973	63,140.00 10,219.00	26,721.00 10,219.00	36,419.00a -
		73,359.00	36,940.00	36,419.00
Jamaica	1974	63,140.00	63,140.00	_
Kingdom of The Netherlands	1974	39,463.00	39,463.00	_
Mexico	1974	1,406,841.00	1,281,040.00	125,801.00
Nicaragua	1974 1973	63,140.00 53,551.72	_ 53,551.72	63,140.00
		116,691.72	53,551.72	63,140.00

a Denotes balance

^bSee page 5 for status under Deferred Payment Plan

 $^{^{\}rm c}{\rm Guyana}\colon$ An advance payment has been received on the 1975 quota in the amount of \$553.75

CSP19/3, ADD. II (Eng.) ANNEX Page 4

Member Governments and Participating Governments	Year	Amount Due 1 January 1974	Collected During 1974	Balance Due 25 Sept. 1974	
Panama	1974	63,140.00	11,915.00	51,225.00a	
Paraguay	1974	63,140.00	_	63,140.00	
	1973	57,501.00	-	57,501.00	
	1972	54,065.00	-	54,065.00	
	1971	46,171.00		46,171.00	
	1970	41,808.00	18,834.78	22,973.22a	
	19 69	37,981.00	37,981.00	-	
	1968	6,324.22	6,324.22	<u></u>	
	·	306,990.22	63,140.00	243,850.22b	
Peru	1974	159,823.00	13,560.00	146,263.00a	
	1973	145,548.00	145,548.00	-	
	1972	39,487.45	39,487.45	•••	
		344,858.45	198,595.45	146,263.00	
Trinidad and Tobago	1974	59,193.00	59,193.00	-	
United Kingdom	1974	55,247.00	26,579.66	28,667.34a	
	1973	39,704.32	39,704.32	<u>-</u>	
		94,951.32	66,283.98	28,667.34	
United States of	1974	13,897,654.00	6,897,654.00	7,000,000.00a	
America	1968	483,233.00	· -	483,233.00a	
		14,380,887.00	6,897,654.00	7,483,233.00	
Uruguay	1974	112,468.00		112,468.00	
3 ,	1973	102,423.00	1,145.00	101,278.00a	
	1972	91,745.00	91,745.00	_	
	1971	101,278.00	101,278.00	_	
	1970	93,058.00	93,058.00	-	
		500,972.00	287,226.00	213,746.00ъ	

a Denotes balance

^bSee page 5 for status under Deferred Payment Plan

Member Governments and Participating Governments	Year	Amount Due 1 January 1974	Collected During 1974	Balance Due 25 Sept. 1974
Venezuela	1974 1973	659,053.00 589,941.00	659,053.00 589,941.00	- b
		1,248,994.00	1,248,994.00	-
Total		27,645,891.91	16,249,615.19	11,396,276.72
Amount consisted of: Current year Prior years		22,149,610.00 5,496,281.91	12,551,612.65 3,698,002.54	9,597,997.35 1,798,279.37
Total		27,645,891.91	16,249,615.19	11,396,276.72

DEFERRED PAYMENT PLANS

Amounts	Duc	Under	Plan
amounts	17111€	unuer	F 1 2111

	Current	Installment	Total Due	Received in 1974	Balance Due in 1974 Under Plan
Bolivia	63,140,00	29,500.00	92,640.00	50,000.00	42,640.00
Dom. Rep.	63,140.00	32,893.00	96,033.00	18,682.00	77,351.00
Haiti	63,140.00	15,112.00	78,252.00	37,708.35	40,543.65
Paraguay	63,140.00	24,385.00	87,525.00	63,140.00	24,385.00
Uruguay	112,468.00	38,851.00	151,319.00	287,226.00	(135,907.00)b

b Venezuela: An advance payment has been received on the 1975 quota in the amount of \$116,444.46.

buruguay: Excess payment was received for \$135,907; this has been credited against arrears of previous years.