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| **Council 2021Consultation by correspondence (31 July 2021)** |  |
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|  | **Document C21/98-E** |
| **6 August 2021** |
| **Original: English** |

decision 624

(adopted by correspondence)

Cancellation of interest on arrears and irrecoverable debts

The ITU Council,

*having examined*

the report by the Secretary-General on arrears and special arrears accounts ([Document C21/11](https://www.itu.int/md/S21-CL-C-0011/en)),

*decides*

to approve the writing off of the following interest on arrears and irrecoverable debts in the amount of **CHF 3 001 808.34** against a corresponding withdrawal from the Reserve for Debtors’ Accounts. Please refer to the details in the table below.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Country** | **Company Name** | **Year** | **Principal** | **Interest** | **Total** |
| Cameroon  | Ministère des Postes et Télécommunications | 2014-2020 | 0.00 | 164,445.35 | 164,445.35 |
| Iran | Ministry of Information and Communication Technology (MICT) | 2016-2019 | 0.00 | 79,660.45 | 79,660.45 |
| Tajikistan | Communication Service under the Government of the Republic of Tajikistan | 2011 | 0.00 | 511,822.30 | 511,822.30 |
| ***Sub-total 3.2*** | **0.00** | **755,928.10** | **755,928.10** |
| Algeria | Wataniya Telecom Algérie Spa, Alger | 2005-2007 | 3,975.00 | 4,947.90 | 8,922.90 |
| Egypt | BarkoTel Communications, Cairo | 2002-2006 | 19,068.75 | 30,824.35 | 49,893.10 |
| Egypt | LINKdotNET, Cairo | 2008-2009 | 3,975.00 | 3,975.65 | 7,950.65 |
| Egypt | Telecon Consultants, Alexandria | 2002-2006 | 19,725.00 | 32,383.95 | 52,108.95 |
| Egypt | Trade Fairs International, Cairo | 2000-2006 | 24,975.00 | 43,624.90 | 68,599.90 |
| India | TCIL, New Delhi | 2006-2007 | 63,600.00 | 81,363.35 | 144,963.35 |
| Italy | Aethra srl, Ancona | 2007-2008 | 31,800.00 | 3,476.45 | 35,276.45 |
| Italy | CommeProve Technologies SpA, Firenze | 2018 | 3,533.33 | 585.60 | 4,118.93 |
| Italy | Sky Chance Trading, Rome | 2020 | 6,183.33 | 0.00 | 6,183.33 |
| Kazakhstan | Kazakh Academy of Trans. & Comm., Almaty | 2008-2009 | 4,306.25 | 4,231.40 | 8,537.65 |
| Kuwait | The Arabian Business Franchise, Hawalli | 2006-2007 | 7,950.00 | 10,170.60 | 18,120.60 |
| Lebanon | Arabcom Hitek, Beirut | 2001-2006 | 23,662.50 | 40,770.85 | 64,433.35 |
| Lebanon | ExiCon International Group, Beirut | 2010-2011 | 3,975.00 | 3,028.10 | 7,003.10 |
| Lebanon | MTN/Investcom LLC, Beirut | 2008 | 3,975.00 | 4,323.50 | 8,298.50 |
| Lebanon | Telecommunication Information Technology (TIT), Beirut | 2008 | 25,000.00 | 25,304.80 | 50,304.80 |
| Liberia | West Africa Telecom Inc., Monrovia  | 2007 | 3,975.00 | 4,821.40 | 8,796.40 |
| Mauritania | MAURITEL SA, Nouakchott | 2008 | 35,775.00 | 38,910.85 | 74,685.85 |
| Netherlands | SMITCOMS N.V., St. Maarten | 2004-2007 | 253,200.00 | 359,330.80 | 612,530.80 |
| Pakistan | Paktel Limited, Islamabad | 2007 | 3,975.00 | 4,821.40 | 8,796.40 |
| Philippines | PhilCom, Makati City | 2007-2009 | 3,975.00 | 3,977.65 | 7,952.65 |
| Romania | Polytech Sch of Bucharest Association, Bucharest | 2009-2010 | 3,975.00 | 3,503.90 | 7,478.90 |
| Russian Federation | JSC National Telemedicine Agency, Moscow | 2012 | 2,981.25 | 1,948.60 | 4,929.85 |
| Somalia | Telecom Somalia, Mogadishu | 2005-2007 | 8,278.10 | 10,542.20 | 18,820.30 |
| South Africa | Cell C (Pty) Ltd, Benmore | 2004-2207 | 245,475.00 | 340,079.00 | 585,554.00 |
| Switzerland | Infovista SAS (Ex. Ascom Network Testing AG, Solothurn) | 2018 | 10,600.00 | 1,057.35 | 11,657.35 |
| Syrian Arab Republic  | Arab Regional Isps Association (ARISPA), Damascus | 2009 | 3,975.00 | 3,853.75 | 7,828.75 |
| Zimbabwe | NetOne Cellular (Pvt.) Ltd, Harare | 2003-2006 | 118,910.58 | 232,804.60 | 351,715.18 |
| Res. 99 (Rev. Dubai, 2018) | BCI Comm. & Adv. Technology, Ramallah | 2007-2008 | 4,968.75 | 5,449.50 | 10,418.25 |
| ***Sub-total 3.3*** | **945,767.84** | **1,300,112.40** | **2,245,880.24** |
| **Grand Total** | **945,767.84** | **2,056,040.50** | **3,001,808.34** |

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