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| **Council 2022Final meeting, Bucharest, 24 September 2022** |  |
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|  | **Document C22/106-E** |
| **24 September 2022** |
| **Original: English** |

decision 628

(approved at the final meeting of the 2022 session of the Council)

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 C22/11](https://www.itu.int/md/S22-CL-C-0011/en) (Rev.1)),

decides

to approve the writing off of the following interest on arrears and irrecoverable debts in the amount of **CHF 4 264 948.35** 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** |
| --- | --- | --- | --- | --- | --- |
| Gambia | Ministry of Information and Communication Infrastructure (MOICI) | 2019-2021 | 0.00 | 114,109.65 | 114,109.65 |
| Guinea | Ministère des Postes, des Télécommunications et de l’Economie Numérique | 2013-2021 | 0.00 | 75,450.70 | 75,450.70 |
| Iraq | Ministry of Communications | 2018-2022 | 0.00 | 36,969.60 | 36,969.60 |
| Libya | Libyana Mobile Phone Company | 2010-2012 | 0.00 | 76,454.55 | 76,454.55 |
| ***Sub-total 3.2*** | **0.00** | **302,984.50** | **302,984.50** |
| Bahrain | Gateway Gulf LLC, Manama | 2010 | 3,975.00 | 3,853.75 | 7,828.75 |
| China | PCCW Mobile HK Limited (Ex. Mandarin Communications Ltd.), Hong Kong | 2002-2004 | 70,875.00 | 142,949.25 | 213,824.25 |
| China | PCCW Mobile HK Limited, Hong Kong | 2002-2006 | 307,800.00 | 686,055.10 | 993,855.10 |
| France | PMIConseil, Luynes | 2018 | 3,975.00 | 1,317.65 | 5,292.65 |
| Ghana | Regional Maritime University, Accra | 2012 | 1,508.86 | 1,136.00 | 2,644.86 |
| Honduras | UNITEC, Tegucigalpa | 2012 | 1,987.50 | 1,496.25 | 3,483.75 |
| India | Bharat Sanchar Nigam Ltd. (BSNL), New Delhi | 2017-2019 | 0.00 | 6,841.00 | 6,841.00 |
| India | Luna Ergonomics Pvt. Ltd, Noida | 2011 | 3,975.00 | 3,410.60 | 7,385.60 |
| India | Sinhgad Technical Education Society, Pune | 2011-2012 | 2,815.60 | 2,151.25 | 4,966.85 |
| Jordan | Middle East Communications, Amman | 2008-2009 | 3,975.00 | 4,354.60 | 8,329.60 |
| Jordan | Talal Abu-Ghazaleh & CO. Int'l (TAGI), Amman | 2006-2007 | 7,950.00 | 11,257.85 | 19,207.85 |
| Kenya | Intersat Africa Limited, Nairobi | 2010-2012 | 3,975.00 | 3,198.50 | 7,173.50 |
| Kenya | Telkom Kenya Ltd, Nairobi | 2005-2007 | 159,000.00 | 235,397.55 | 394,397.55 |
| Mauritania | Agence de Promotion de l'Accès Universel aux Services (APAUS), Nouakchott | 2012 | 3,975.00 | 2,992.55 | 6,967.55 |
| Saudi Arabia | Electronia Ltd., Al Khubar | 2008-2010 | 3,975.00 | 3,874.45 | 7,849.45 |
| Saudi Arabia | Tuwaiq Communications Company, Riyadh | 2008-2009 | 41,737.50 | 46,857.50 | 88,595.00 |
| Tunisia | Ecole Nationale d'Ingénieurs de Tunis (ENIT), Tunis | 2011-2012 | 7,452.69 | 5,840.70 | 13,293.39 |
| United States | Actiontec Electronics, Sunnyvale | 2008 | 10,600.00 | 12,856.90 | 23,456.90 |
| United States | Conversay, Redmond | 2007-2008 | 42,400.00 | 52,131.20 | 94,531.20 |
| United States | E-MAC Corporation, Arlington | 2005-2007 | 23,118.75 | 34,047.35 | 57,166.10 |
| United States | Graphnet Inc., New York | 1987-2002 | 311,873.35 | 1,427,313.60 | 1,739,186.95 |
| United States | ITXC Corporation, Matawan | 2004-2007 | 31,650.00 | 49,510.40 | 81,160.40 |
| United States | NextWave Wireless Inc., San Diego | 2009 | 18,550.00 | 18,776.25 | 37,326.25 |
| United States | Razoom Inc., Palo Alto | 2010 | 10,600.00 | 10,276.55 | 20,876.55 |
| United States | UTStarcom Inc., Fremont | 2004-2010 | 34,450.00 | 36,014.15 | 70,464.15 |
| United States | Visible Energy Inc. Palo Alto | 2010 | 9,716.30 | 9,419.90 | 19,136.20 |
| Zimbabwe | University of Zimbabwe, Harare | 2008-2009 | 12,366.20 | 14,356.25 | 26,722.45 |
| ***Sub-total 3.3*** | **1,134,276.75** | **2,827,687.10** | **3,961,963.85** |
| **Grand Total** | **1,134,276.75** | **3,130,671.60** | **4,264,948.35** |

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