Agency for International Development

W-211

SEPTEMBER 30, 1982

BY COUNTRY

PD-ACB-405

APPROPRIATION ALLOTMENT REPORT

BEST AVAILABLE

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

ECONOMIC ASSISTANCE

FOREWORD

This report includes only A.I.D.'s allotment, obligation and disbursement activities for the current fiscal year. Prior year unliquidated obligations were brought forward as current year allotments and obligations. If cumulative A.I.D. figures are required, they may be developed by combining this report with the preceding June 30 Country Financial Report. Cumulative figures pertaining to A.I.D. and predecessor agencies may be developed by referring to the I.C.A. Financial Activity Report (W 237) as of June 30, 1961.

This report covers activities of the Agency for International Development under funds transferred from the Foreign Assistance Program Master accounts to A.I.D. "Symbol 72" accounts, and includes the activities reported by agencies participating in the Foreign Assistance Program under a reimbursement agreement with A.I.D.. The activities of the participating agencies include only those expenditures reported and processed through the records of A.I.D. as of the reporting period covered by this report.

The report is designed to show by country within geographic regions all A.I.D. financial activity directly pertaining to each country. The country pages present economic assistance within the country program in major categories indentified as program assistance, capital assistance and technical assistance. Administrative data is shown following the country program total. All fiscal data is shown by appropriation. Allotments for program assistance are recorded in total in the pages for Regional Projects. When the region obligates program assistance funds for a specific country this activity is repeated on the country page and included in the country page total but not duplicated in the regional summary totals.

Allotments for Inter-Regional and Special Programs not considered to be part of a country program are shown in separate sections of this report and activity is identified by appropriation, country, and purpose.

Effort has been made to make this report as usable as possible by printing out appropriation identification, major categories of Assistance, purpose titles and the numerical allotment identification (see M.O. 714.1 for a detailed explanation of allotment numerical symbols.)

Prepared by:
Central Accounting Division
Office of Financial Management

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AGENCY FOR INTERNATIONAL DEVELOPMENT

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APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
AFRICA	74,340,607		74,340,607	43,706,812	30,633,795	
ASIA	19,692,053		19,692,053	12,932,598	6,759,455	
LATIN AMERICA	32,324,593		32,324,593	21,613,824	10,710,769	
NEAR EAST	22,484,068		22,484,068	14,855,174	7,628,894	
AID/W				380-	380	
SPECIAL PROGRAMS	436,036		436,036	133,481	302,555	
UNDISTRIBUTED AND UNALLOTTED	4,626,299-		12,301,334-	6,485,417-	5,815,917-	7,675,035
ACCRUED LIABILITIES				22,463,935	22,463,935-	
SUBTOTAL DISB INCLUDES ACCRUALS	144,651,058		136,976,023	109,220,027	27,755,996	7,675,035
TRADE AND DEVELOPMENT PROGRAMS						
SPECIAL PROGRAMS	6,387,802		6,387,802	1,434,854	4,952,948	
UNDISTRIBUTED AND UNALLOTTED	111,437			49,766	49,766-	111,437
ACCRUED LIABILITIES				7,339-	7,339	
SUBTOTAL DISB INCLUDES ACCRUALS	6,499,239		6,387,802	1,477,281	4,910,521	111,437
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	51,295,680	56,038,753	15,256,927	12,517,839	38,777,841	
ASIA	134,180,139	122,177,429	14,002,710	52,776,864	81,403,275	
LATIN AMERICA	131,201,794	127,579,413	3,622,381	36,358,525	94,843,269	
NEAR EAST	6,802,634	5,787,899	1,014,735	1,273,528	5,529,106	
INTERREGIONAL	1,050,765		1,050,765	865,028	185,737	
AID/W	689,725		689,725	259,606	430,119	
UNDISTRIBUTED AND UNALLOTTED	76,091,199-		83,274,199-	3,584,620	86,858,819-	7,183,000
ACCRUED LIABILITIES				4,729,789	4,729,789-	
SUBTOTAL DISB INCLUDES ACCRUALS	249,129,538	291,583,494	49,636,956-	112,365,799	129,580,739	7,183,000
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
ASIA	3,120-		3,120-	3,120-		
UNDISTRIBUTED AND UNALLOTTED	3,380-		6,500-	13,130-	6,630	3,120

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

BEST AVAILABLE

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,500-		9,620-	16,250-	6,630	3,120
OPERATING EXPENSES OF AID FY-80 NO YEAR						
UNDISTRIBUTED AND UNALLOTTED	57,128		19,440	25,735	6,295-	37,688
SAHEL DEVELOPMENT PROGRAM, FY '78						
AFRICA	270,875,910		270,875,910	58,680,369	212,195,541	
AID/W	455,234		455,234	622,263-	1,077,497	
UNDISTRIBUTED AND UNALLOTTED	5,807,643-		8,411,921-	2,030,751	10,442,672-	2,604,278
ACCRUED LIABILITIES				18,526,890	18,526,890-	
SUBTOTAL DISB INCLUDES ACCRUALS	265,723,501		262,919,223	76,615,747	184,303,476	2,604,278
PROTOTYPE DESALTING PLANT						
NEAR EAST	10,851,078		10,851,078	2,567,531	8,283,547	
UNDISTRIBUTED AND UNALLOTTED	55,862		55,862	83,875	28,013-	
ACCRUED LIABILITIES				570,000	570,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	10,906,940		10,906,940	3,221,406	7,685,534	
CONTINGENCY FUND, GENERAL						
SPECIAL PROGRAMS	454,046		454,046		454,046	
UNDISTRIBUTED AND UNALLOTTED	1,739-		1,739-	30,907-	29,168	
ACCRUED LIABILITIES				454,000	454,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	452,307		452,307	423,093	29,214	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
AFRICA	3,186,460	1,630,000	1,556,460	437,614	2,746,872	
ASIA	27,698,194	27,006,796	691,398	8,314,587	19,383,607	
LATIN AMERICA	14,789,095	13,475,565	1,313,530	3,467,279	11,321,816	
NEAR EAST	7,813,574	3,228,197	4,585,377	3,856,829	3,956,745	
INTERREGIONAL	65,826		65,826	14,811	51,015	
AID/W	31,353		31,353	12,207	19,146	
SPECIAL PROGRAMS	405,950		405,950	225,276	180,674	
UNDISTRIBUTED AND UNALLOTTED	10,281,957-		12,175,478-	1,816,233-	10,359,245-	1,893,521
ACCRUED LIABILITIES				2,056,570	2,056,570-	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	43,708,501	45,340,558	3,525,578-	16,568,940	25,240,040	2,893,521
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	2,154,780		2,154,780	524,102	1,630,678	
ASIA	11,706,078	11,506,356	197,722	3,442,573	8,263,505	
LATIN AMERICA	39,646,273	39,573,629	72,644	11,983,649	27,662,624	
NEAR EAST	236,088		236,088	1,609	234,479	
INTERREGIONAL	201,126		201,126	97,745	103,381	
AID/W	534,652		534,652	335,990	198,662	
UNDISTRIBUTED AND UNALLOTTED	3,544,674-		9,364,708-	5,988,646-	3,376,062-	5,820,034
ACCRUED LIABILITIES				602,505	602,505-	
SUBTOTAL DISB INCLUDES ACCRUALS	50,934,323	51,081,985	5,967,696-	10,999,527	34,114,762	5,820,034
TA,EN,RES,RECON & SEL. DEV PROBLEMS, DEVELOP ASSIS						
AFRICA	4,480,491	1,875,395	2,605,096	1,132,312	3,348,179	
ASIA	4,993,516	4,902,476	91,040	1,697,956	3,295,560	
LATIN AMERICA	9,509,954	9,206,255	303,698	1,992,183	7,517,770	
NEAR EAST	9,840		9,840		9,840	
INTERREGIONAL	328,793		328,793	70,666	258,127	
AID/W	459,836		459,836	411,793	48,043	
SPECIAL PROGRAMS	492,848		492,848	7,168	485,680	
UNDISTRIBUTED AND UNALLOTTED	5,930,826-		6,504,192-	2,969,496	9,473,688-	573,366
ACCRUED LIABILITIES				528,271	528,271-	
SUBTOTAL DISB INCLUDES ACCRUALS	14,344,452	15,984,126	2,213,041-	8,809,845	4,961,240	573,367
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST						
AFRICA	99,655		99,655	53,050	46,605	
UNDISTRIBUTED AND UNALLOTTED	290-		290-		290-	
ACCRUED LIABILITIES				35,765	35,765-	
SUBTOTAL DISB INCLUDES ACCRUALS	99,365		99,365	88,815	10,550	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AFRICAN DEVELOPMENT PROGRAM						
AFRICA	418,869		418,869	82,475	336,394	
UNDISTRIBUTED AND UNALLOTTED	220,559-		220,214-	8,976	229,190-	345-
ACCRUED LIABILITIES				250,790	250,790-	
SUBTOTAL	198,310		198,655	342,241	143,586-	345-
DISB INCLUDES ACCRUALS						
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
ASIA	80,763		80,763		80,763	
SPECIAL PROGRAMS	1,624,691		1,624,691	127,718	1,496,973	
UNDISTRIBUTED AND UNALLOTTED	17,284-		17,284-	16,929-	355-	
SUBTOTAL	1,688,170		1,688,170	110,789	1,577,381	
DISASTER RELIEF & REHABILITATION						
AFRICA	5,182,699		5,182,699	1,521,916	3,660,783	
AID/W	5,467		5,467	4,712	755	
SPECIAL PROGRAMS	341,751		341,751	5,630	336,121	
UNDISTRIBUTED AND UNALLOTTED	48,418		966,431-	170,628	1,137,059-	1,014,849
ACCRUED LIABILITIES				1,325,705	1,325,705-	
SUBTOTAL	5,578,335		4,563,486	3,028,591	1,534,895	1,014,849
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
AFRICA	299,019		299,019	103,393	195,626	
NEAR EAST	27,873	5,107	22,765	5,107	22,765	1
AID/W	1,522		1,522	912	610	
UNDISTRIBUTED AND UNALLOTTED	3,848-		5,850-	887-	4,963-	2,002
ACCRUED LIABILITIES				76,254	76,254-	
SUBTOTAL	324,566	5,107	317,456	184,779	137,784	2,003
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSISTANCE						
AFRICA	37,303-		37,303-	37,303-		
ASIA	410-		410-	410-		
LATIN AMERICA				1,915	1,915-	
AID/W	48		48	48		

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SPECIAL PROGRAMS	56,809,472		56,809,472	19,625,863	37,183,609	
UNDISTRIBUTED AND UNALLOTTED	5,346,233-		6,911,598-	4,852,523-	2,059,075-	1,565,365
ACCRUED LIABILITIES				1,384,148	1,384,148-	
SUBTOTAL	51,425,574		49,860,209	16,121,738	33,738,471	1,565,365
DISB INCLUDES ACCRUALS						
F.S. RETIRE. & DISABILITY FUND FY '81						
UNDISTRIBUTED AND UNALLOTTED	9,365,280		9,365,280	9,365,280		
ECONOMIC SUPPORT FUND						
AFRICA	427,626,947	39,436,535	388,190,412	135,328,086	292,298,861	
ASIA	199,660,847	34,000,000	165,660,847	26,007,176	173,653,671	
LATIN AMERICA	147,087,751	74,400,000	72,687,751	88,319,092	58,768,659	
NEAR EAST	3,903,495,378	329,973,407	3,573,521,971	1,451,623,895	2,451,871,483	
INTERREGIONAL	500,000		500,000		500,000	
AID/W	672,290		672,290	733,434-	1,405,724	
SPECIAL PROGRAMS	47,312,334		47,312,334	10,357,561	36,954,773	
UNDISTRIBUTED AND UNALLOTTED	34,582,227-		34,812,796-	819,367	35,632,163-	230,569
ACCRUED LIABILITIES				76,016,432	76,016,432-	
SUBTOTAL	4,691,773,320	477,809,942	4,213,732,809	1,787,738,175	2,903,804,576	230,569
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSISTANCE - ROMANIA						
LATIN AMERICA	22,702		22,702	4,751	17,951	
SPECIAL PROGRAMS	53,203,287		53,203,287	4,641,901	48,561,386	
UNDISTRIBUTED AND UNALLOTTED	80,611,006		377,292-	62,363	439,655-	80,988,298
ACCRUED LIABILITIES				649,428	649,428-	
SUBTOTAL	133,836,995		52,848,697	5,358,443	47,490,254	80,988,298
DISB INCLUDES ACCRUALS						
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
SPECIAL PROGRAMS	170,617,000		170,617,000	23,445,740	147,171,260	
UNDISTRIBUTED AND UNALLOTTED						

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	170,617,000		170,617,000	23,445,740	147,171,260	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
AFRICA	379,574,544	52,541,468	327,033,076	84,155,081	295,419,463	
ASIA	943,842,216	621,580,070	322,262,146	154,631,743	789,210,473	
LATIN AMERICA	463,053,560	364,469,154	98,584,406	97,973,255	365,080,305	
NEAR EAST	69,709,452	18,499,363	51,210,120	15,547,830	54,161,623	1-
INTERREGIONAL	232,632,108		232,632,108	97,313,019	135,319,089	
AID/W	22,147,158		22,147,158	8,953,459	13,193,699	
UNDISTRIBUTED AND UNALLOTTED	16,962,922		10,450-	10,450-		16,973,372
ACCRUED LIABILITIES				193,019,385	193,019,385-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,127,921,960	1,057,090,025	1,053,858,564	651,583,322	1,459,365,267	16,973,371
FUNCTIONAL D.A., POPULATION PLANNING						
AFRICA	14,703,567		14,703,567	1,995,221	12,708,346	
ASIA	143,500,214	60,465,444	83,034,770	33,689,252	109,810,962	
LATIN AMERICA	18,938,545	51,741	18,886,805	5,464,014	13,474,532	1-
NEAR EAST	6,301,904		6,301,904	2,096,639	4,205,265	
INTERREGIONAL	4,111,964		4,111,964	3,441,532	670,432	
AID/W	160,566		160,566	160,566		
SPECIAL PROGRAMS	251,527,765		251,527,765	109,404,683	142,123,082	
UNDISTRIBUTED AND UNALLOTTED	1,292,299		1,262-	1,262-		1,293,561
ACCRUED LIABILITIES				68,634,549	68,634,549-	
SUBTOTAL DISB INCLUDES ACCRUALS	440,536,824	60,517,185	378,726,079	224,885,194	214,356,070	1,293,560
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
AFRICA	82,986,267		82,986,267	26,636,469	56,349,798	
ASIA	46,558,775	11,204,662	35,354,113	11,945,685	34,613,090	
LATIN AMERICA	100,987,470	39,400,113	61,587,358	31,980,229	69,007,242	1-
NEAR EAST	35,174,955		35,174,955	11,473,336	23,701,619	
INTERREGIONAL	22,389,368		22,389,368	8,710,453	13,678,915	
AID/W	3,717,176		3,717,176	1,572,834	2,144,342	
UNDISTRIBUTED AND UNALLOTTED	3,037,621		8,625-	8,625-		3,046,246
ACCRUED LIABILITIES				38,447,945	38,447,945-	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	294,851,632	50,604,775	241,200,612	130,758,326	161,047,061	3,046,245
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
AFRICA	59,302,268	33,991	59,268,277	17,211,129	42,091,139	
ASIA	47,267,723	21,355,215	25,912,509	6,780,897	40,486,824	1-
LATIN AMERICA	125,169,450	78,569,800	46,599,650	32,530,014	92,639,436	
NEAR EAST	6,805,666		6,805,666	708,550	6,097,116	
INTERREGIONAL	73,065,872		73,065,872	28,456,118	44,609,754	
AID/W	41,622,930	150,000	41,472,930	15,977,514	25,645,416	
SPECIAL PROGRAMS	6,437,244		6,437,244	3,096,853	3,340,391	
UNDISTRIBUTED AND UNALLOTTED	6,587,460			529-		6,587,589
ACCRUED LIABILITIES			529-	33,643,672	33,643,672-	
SUBTOTAL DISB INCLUDES ACCRUALS	366,258,613	100,109,006	259,561,619	136,404,218	221,266,407	6,587,988
FUNCTIONAL D.A.,HEALTH						
AFRICA	130,904,149	14,771,000	116,133,149	25,230,068	105,674,081	
ASIA	132,104,479	59,453,340	72,651,139	20,494,537	111,609,942	
LATIN AMERICA	86,173,548	58,014,986	28,158,562	13,601,543	72,572,005	
NEAR EAST	30,834,582	10,716,507	20,118,075	10,471,380	20,363,202	
INTERREGIONAL	46,130,208		46,130,208	20,114,781	26,015,427	
AID/W	6,585,487		6,585,487	942,529	5,642,958	
UNDISTRIBUTED AND UNALLOTTED	2,821,287					2,821,287
ACCRUED LIABILITIES				32,378,403	32,378,403-	
SUBTOTAL DISB INCLUDES ACCRUALS	435,553,740	142,957,833	289,774,620	123,233,241	309,499,212	2,821,287
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
AFRICA	6,595,182-		6,595,182-	817,920	7,413,102-	
ASIA	2,879,506-		2,879,506-	3,013,470	5,892,976-	
LATIN AMERICA	1,735,970-		1,735,970-	635,394	2,371,364-	
NEAR EAST	2,793,572-		2,793,572-	149,486-	2,644,086-	
AID/W	3,422,732		3,422,732	3,188,510-	6,611,242	
UNDISTRIBUTED AND UNALLOTTED	115,200,916-		115,231,164-	12,538,403	127,769,567-	30,248

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	125,782,414-		125,812,662-	13,667,191	139,479,853-	30,248
DEVELOPMENT LOAN FUND						
AFRICA	1,063,310	643,813	419,497	394,252	669,058	
ASIA	483,521	483,521		354,510	129,011	
AID/W	2,511		2,511	2,167	344	
UNDISTRIBUTED AND UNALLOTTED	516,059		61,552	105,600	44,048-	454,507
ACCRUED LIABILITIES				224,400	224,400-	
SUBTOTAL	2,065,401	1,127,334	483,560	1,080,929	529,965	454,507
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE						
AFRICA	40,521,168	6,848,180	33,672,988	18,027,422	22,493,746	
LATIN AMERICA	148,950		148,950	66,198	82,752	
NEAR EAST	859,001,505	688,632,154	170,369,351	293,485,322	565,516,183	
AID/W	338,020		338,020	84,657-	422,677	
SPECIAL PROGRAMS	2,005,623		2,005,623	587	2,005,036	
UNDISTRIBUTED AND UNALLOTTED	1,193,834		6,043,173-	9,221,262	15,264,435-	7,237,007
ACCRUED LIABILITIES				14,836,765	14,836,765-	
SUBTOTAL	903,209,100	695,480,334	200,491,759	335,552,899	560,419,194	7,237,007
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
SPECIAL PROGRAMS	461,788		461,788	92,219	369,569	
UNDISTRIBUTED AND UNALLOTTED	67-		67-		67-	
SUBTOTAL	461,721		461,721	92,219	369,502	
ECONOMIC SUPPORT FUND - NO YEAR						
LATIN AMERICA	17,366		17,366	16,798	568	
NEAR EAST	179,920,909	85,028,546	94,892,362	76,327,478	103,593,430	1
UNDISTRIBUTED AND UNALLOTTED	1,372,199		1,372,199	30,569,558	29,197,359-	
ACCRUED LIABILITIES				90,743	90,743-	
SUBTOTAL	181,310,474	85,028,546	96,281,927	107,004,577	74,305,896	1
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
HEALTH DEV. ASSISTANCE - LOANS						
ASIA	9,190,707	9,190,707		805,477	8,385,230	
LATIN AMERICA	6,537,985	6,537,985		449,194	6,088,791	
UNDISTRIBUTED AND UNALLOTTED	35,790		35,790	161,354-	197,144	
SUBTOTAL	15,764,482	15,728,692	35,790	1,093,317	14,671,165	
ECONOMIC SUPPORT FUND - MULTI YEAR						
LATIN AMERICA	201,000,000	126,000,000	75,000,000	160,000,000	41,000,000	
UNDISTRIBUTED AND UNALLOTTED	149,000,000					149,000,000
SUBTOTAL	350,000,000	126,000,000	75,000,000	160,000,000	41,000,000	149,000,000
MIDDLE EAST SPEC. REQUIREMENTS FUND						
NEAR EAST	53,147,898	48,299,398	4,848,500	2,973,352	50,174,546	
AID/W	365		365	89-	454	
UNDISTRIBUTED AND UNALLOTTED	55,845		9,171	37,594	28,423-	46,674
ACCRUED LIABILITIES				2,322,366	2,322,366-	
SUBTOTAL	53,204,108	48,299,398	4,858,036	5,333,223	47,824,211	46,674
DISB INCLUDES ACCRUALS						
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI						
SPECIAL PROGRAMS	112,796		112,796	59,584	53,212	
UNDISTRIBUTED AND UNALLOTTED	330-		330-		330-	
SUBTOTAL	112,466		112,466	59,584	52,882	
PEACEKEEPING OPERATIONS - SINAI S.M. FY '80						
SPECIAL PROGRAMS	13,220,135		13,220,135	10,733,644	2,486,491	
UNDISTRIBUTED AND UNALLOTTED	3,687,271		99,579-	95,579-	4,000-	3,786,850
SUBTOTAL	16,907,406		13,120,556	10,638,065	2,482,491	3,786,850
ALLIANCE FOR PROGRESS, LOAN FUND						
LATIN AMERICA	594,606	594,606		15,240	579,366	
UNDISTRIBUTED AND UNALLOTTED	477,772-		478,532-	300,726-	177,806-	760
SUBTOTAL	116,834	594,606	478,532-	285,486-	401,560	760
AMERICAN SCHOOLS & HOSPITALS ABROAD						
SPECIAL PROGRAMS	61,829,875		61,829,875	31,383,858	30,446,017	
UNDISTRIBUTED AND UNALLOTTED	4,881,511-		6,506,651-	1,209,146-	5,297,505-	1,625,140
ACCRUED LIABILITIES				1,965,200	1,965,200-	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	50,948,364		55,323,224	32,139,912	23,183,312	1,625,140
TOTAL DISB INCLUDES ACCRUALS	10,970,748,113	3,265,342,946	7,402,599,310	4,122,736,472	6,545,205,784	302,805,857
ADMINISTRATION						
OPERATING EXPENSES FY '80 AID/W	269,845,641		269,845,641	226,249,436	43,596,205	
ACCRUED LIABILITIES				5,424,664	5,424,664-	
SUBTOTAL DISB INCLUDES ACCRUALS	269,845,641		269,845,641	231,674,102	38,171,539	
TRADE AND DEVELOPMENT PROGRAMS AID/W	407,761		407,761	391,063	16,698	
ACCRUED LIABILITIES				16,698	16,698-	
SUBTOTAL DISB INCLUDES ACCRUALS	407,761		407,761	407,761		
OPERATING EXPENSES OF AID FY-80 NO YEAR AID/W	577,373		577,373	532,028	45,345	
F.S. RETIREMENT & DISABILITY FUND FY ,82 AID/W	33,583,000		33,583,000	33,583,000		
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	304,413,775		304,413,775	266,196,891	38,216,884	
GRAND TOTAL DISB INCLUDES ACCRUALS	11,275,161,888	3,265,342,946	7,707,013,085	4,388,933,363	6,583,422,068	302,805,857

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY *81						
100 54 603 00 10 2A				6,000	6,000-	
100 54 603 00 10 23	31,839		31,839	25,076	6,763	
200 54 603 00 10 2A				50,000	50,000-	
200 54 603 00 10 21	215,050		215,050	137,514	77,536	
SUBTOTAL	246,889		246,889	218,590	28,299	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 603 00 96 25	1,730-		1,730-	1,730-		
CURRENT YEAR	215,050		215,050	137,514	77,536	
PY UNLIQUIDATED	31,839		31,839	25,076	6,763	
NET IN TRANSIT	1,730-		1,730-	1,730-		
ACCRUED LIABILITIES				56,000	56,000-	
SUBTOTAL - APPROPRIATION	245,159		245,159	216,860	28,299	
ECONOMIC SUPPORT FUND FY *81						
TECHNICAL ASSISTANCE GRANTS						
137 52 603 00 69 23	2,000,000		2,000,000	35,989	1,964,011	
237 52 603 00 69 21	2,000,000		2,000,000		2,000,000	
SUBTOTAL	4,000,000		4,000,000	35,989	3,964,011	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
137 88 603 00 97 25				52,314	52,314-	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	2,000,000		2,000,000	35,989	1,964,011	
NET IN TRANSIT				52,314	52,314-	
SUBTOTAL - APPROPRIATION	4,000,000		4,000,000	88,303	3,911,697	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
043 52 603 00 69 2A				3,600	3,600-	
043 52 603 00 69 23	34,673		34,673	16,160	18,513	
143 52 603 00 69 2A				61,000	61,000-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 52 603 00 69 23	480,000		480,000	205,723	274,277	
943 54 603 00 69 2A				40,800	40,800-	
943 54 603 00 69 23	265,929		265,929	219,557	46,372	
SUBTOTAL	780,602		780,602	546,840	233,762	
PY UNLIQUIDATED	780,602		780,602	441,440	339,162	
ACCRUED LIABILITIES				105,400	105,400-	
SUBTOTAL - APPROPRIATION	780,602		780,602	546,840	233,762	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 52 603 00 69 2A				100,000	100,000-	
045 52 603 00 69 23	930,373		930,373	331,190	599,183	
145 52 603 00 69 23	1,700,000		1,700,000		1,700,000	
SUBTOTAL	2,630,373		2,630,373	431,190	2,199,183	
PY UNLIQUIDATED	2,630,373		2,630,373	331,190	2,299,183	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	2,630,373		2,630,373	431,190	2,199,183	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 54 603 00 75 2A				45,000	45,000-	
946 54 603 00 75 23	53,297		53,297	7,635	45,662	
SUBTOTAL	53,297		53,297	52,635	662	
PY UNLIQUIDATED	53,297		53,297	7,635	45,662	
ACCRUED LIABILITIES				45,000	45,000-	
SUBTOTAL - APPROPRIATION	53,297		53,297	52,635	662	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 603 00 97 25				3,611	3,611-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				3,611	3,611-	
SUBTOTAL - APPROPRIATION				3,611	3,611-	
TOTAL	7,709,431		7,709,431	1,339,439	6,369,992	
GRAND TOTAL	7,709,431		7,709,431	1,339,439	6,369,992	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 611 00 10 23	6,596		6,596	6,596		
100 54 611 00 10 2A				86,000	86,000-	
100 54 611 00 10 23	421,226		421,226	271,336	149,890	
200 54 611 00 10 2A				65,000	65,000-	
200 54 611 00 10 21	640,000		640,000	436,719	203,281	
900 55 611 00 10 23	28		28	28		
SUBTOTAL	1,067,850		1,067,850	865,679	202,171	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 611 00 90 25				23,684	23,684-	
200 88 611 00 90 25				1,611	1,611-	
000 88 611 00 96 25	8-		8-	8-		
100 88 611 00 96 25	9,341-		9,341-	9,341-		
900 88 611 00 96 25	47-		47-	47-		
SUBTOTAL	9,396-		9,396-	15,899	25,295-	
CURRENT YEAR	640,000		640,000	436,719	203,281	
PY UNLIQUIDATED	427,850		427,850	277,960	149,890	
NET IN TRANSIT	9,395-		9,395-	15,899	25,294-	
ACCRUED LIABILITIES				151,000	151,000-	
SUBTOTAL - APPROPRIATION	1,058,454		1,058,454	881,578	176,876	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
037 61 611 00 57 23		524,555		59,525	465,030	
137 61 611 00 57 23		6,366,634		5,243,433	1,123,201	
237 61 611 00 57 21		15,000,000			15,000,000	
937 61 611 00 57 23		208,007		113,506	94,501	
SUBTOTAL		22,099,196		5,416,464	16,682,732	
TECHNICAL ASSISTANCE						
GRANTS						
037 54 611 00 69 2A				855,000	855,000-	
037 54 611 00 69 23	3,969,031		3,969,031	243,687	3,725,344	
137 54 611 00 69 2A				209,632	209,632-	
137 54 611 00 69 23	5,425,245		5,425,245	747,254	4,677,991	
237 50 611 00 69 21	4,999,224		4,999,224		4,999,224	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	14,393,500		14,393,500	2,055,573	12,337,927	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 611 00 96 25	2,536-		2,536-	2,536-		
037 88 611 00 97 25				266,931	266,931-	
137 88 611 00 97 25				137,299	137,299-	
SUBTOTAL	2,536-		2,536-	401,694	404,230-	
CURRENT YEAR	4,999,224		4,999,224		4,999,224	
PY UNLIQUIDATED	9,394,276		9,394,276	990,941	8,403,335	
NET IN TRANSIT	2,536-		2,536-	401,694	404,230-	
ACCRUED LIABILITIES				1,064,632	1,064,632-	
SUBTOTAL - APPROPRIATION	14,390,964	22,099,196	14,390,964	7,873,731	28,616,429	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
945 55 611 00 69 2A				30,000-	30,000	
945 55 611 00 69 23	65,529		65,529	65,529		
SUBTOTAL	65,529		65,529	35,529	30,000	
PY UNLIQUIDATED	65,529		65,529	65,529		
ACCRUED LIABILITIES				30,000-	30,000	
SUBTOTAL - APPROPRIATION	65,529		65,529	35,529	30,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & M						
TECHNICAL ASSISTANCE						
GRANTS						
046 59 611 00 69 2A				27,000	27,000-	
046 59 611 00 69 23	32,461		32,461		32,461	
SUBTOTAL	32,461		32,461	27,000	5,461	
PY UNLIQUIDATED	32,461		32,461		32,461	
ACCRUED LIABILITIES				27,000	27,000-	
SUBTOTAL - APPROPRIATION	32,461		32,461	27,000	5,461	
SECURITY SUPPORTING ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
LOANS						
856 61 611 00 57 23		204,548		204,548		
SUBTOTAL - APPROPRIATION		204,548		204,548		
TOTAL	15,547,408	22,303,744	15,547,408	9,022,386	26,828,766	
GRAND TOTAL	15,547,408	22,303,744	15,547,408	9,022,386	26,828,766	

APPROPRIATION ALLOTMENT REPORT - MALAWI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 612 00 10 23	11,894		11,894	11,894		
100 54 612 00 10 2A				18,000	18,000-	
100 54 612 00 10 23	59,494		59,494	29,243	30,251	
200 54 612 00 10 2A				40,000	40,000-	
200 54 612 00 10 21	461,900		461,900	118,491	343,409	
900 54 612 00 10 23	18		18	18		
SUBTOTAL	533,306		533,306	217,646	315,660	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 612 00 90 25				4,979	4,979-	
000 88 612 00 96 25	529-		529-	529-		
900 88 612 00 96 25	18-		18-	18-		
SUBTOTAL	547-		547-	4,432	4,979-	
CURRENT YEAR	461,900		461,900	118,491	343,409	
PY UNLIQUIDATED	71,406		71,406	41,155	30,251	
NET IN TRANSIT	546-		546-	4,432	4,978-	
ACCRUED LIABILITIES				58,000	58,000-	
SUBTOTAL - APPROPRIATION	532,759		532,759	222,078	310,681	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 51 612 00 69 2A				127,617	127,617-	
402 51 612 00 69 23	337,277		337,277	142,494	194,783	
SUBTOTAL	337,277		337,277	270,111	67,166	
PY UNLIQUIDATED	337,277		337,277	142,494	194,783	
ACCRUED LIABILITIES				127,617	127,617-	
SUBTOTAL - APPROPRIATION	337,277		337,277	270,111	67,166	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 612 00 96 25	12,522-		12,522-	12,522-		

APPROPRIATION ALLOTMENT REPORT - MALAWI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	12,522-		12,522-	12,522-		
SUBTOTAL - APPROPRIATION	12,522-		12,522-	12,522-		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 54 612 00 69 2A				320,000	320,000-	
043 54 612 00 69 23	1,896,878		1,896,878	388,972	1,507,906	
143 54 612 00 69 2A				300,000	300,000-	
143 54 612 00 69 23	2,924,984		2,924,984	117,978	2,807,006	
243 54 612 00 69 21	2,152,000		2,152,000		2,152,000	
943 51 612 00 69 2A				816-	816	
943 51 612 00 69 23	2,431,898		2,431,896	870,597	1,561,301	
SUBTOTAL	9,405,760		9,405,760	1,996,731	7,409,029	
CURRENT YEAR	2,152,000		2,152,000		2,152,000	
PY UNLIQUIDATED	7,253,760		7,253,760	1,377,547	5,876,213	
ACCRUED LIABILITIES				619,184	619,184-	
SUBTOTAL - APPROPRIATION	9,405,760		9,405,760	1,996,731	7,409,029	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 54 612 00 69 23	1,363,520		1,363,520	69,826	1,293,694	
145 54 612 00 69 23	1,362,829		1,362,829	239,316	1,123,513	
245 54 612 00 69 21	2,700,000		2,700,000		2,700,000	
SUBTOTAL	5,426,349		5,426,349	309,142	5,117,207	
CURRENT YEAR	2,700,000		2,700,000		2,700,000	
PY UNLIQUIDATED	2,726,349		2,726,349	309,142	2,417,207	
SUBTOTAL - APPROPRIATION	5,426,349		5,426,349	309,142	5,117,207	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 52 612 00 75 2A				1,600	1,600-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
946 52 612 00 75 23	13,555		13,555	4,158	9,397	
SUBTOTAL	13,555		13,555	5,758	7,797	
PY UNLIQUIDATED	13,555		13,555	4,158	9,397	
ACCRUED LIABILITIES				1,600	1,600-	
SUBTOTAL - APPROPRIATION	13,555		13,555	5,758	7,797	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
046 54 612 00 69 2A				81,000-	81,000	
048 54 612 00 69 23	426,283		426,283	233,824	192,459	
148 54 612 00 69 2A				200,000	200,000-	
148 54 612 00 69 23	1,700,000		1,700,000	6,719	1,693,281	
248 54 612 00 69 21	2,869,000		2,869,000		2,869,000	
SUBTOTAL	4,995,283		4,995,283	359,543	4,635,740	
CURRENT YEAR	2,869,000		2,869,000		2,869,000	
PY UNLIQUIDATED	2,126,283		2,126,283	240,543	1,885,740	
ACCRUED LIABILITIES				119,000	119,000-	
SUBTOTAL - APPROPRIATION	4,995,283		4,995,283	359,543	4,635,740	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 612 00 96 25	46,283-		46,283-	46,283-		
949 88 612 00 96 25	141,256-		141,256-	141,256-		
049 88 612 00 97 25				13,772	13,772-	
949 88 612 00 97 25				260,906	260,906-	
SUBTOTAL	187,539-		187,539-	87,139	274,678-	
NET IN TRANSIT	187,539-		187,539-	87,140	274,679-	
SUBTOTAL - APPROPRIATION	187,539-		187,539-	87,139	274,678-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	20,510,922		20,510,922	3,237,980	17,272,942	
GRAND TOTAL	20,510,922		20,510,922	3,237,980	17,272,942	

APPROPRIATION ALLOTMENT REPORT - SOUTHERN RHODESIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 51 613 00 10 23	1,013		1,013	1,013		
100 50 613 00 10 2A				32,000	32,000-	
100 50 613 00 10 23	361,784		361,784	301,458	60,326	
200 50 613 00 10 2A				73,000	73,000-	
200 50 613 00 10 21	780,674		780,674	351,333	429,341	
SUBTOTAL	1,143,471		1,143,471	758,804	384,667	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 613 00 90 25				10	10-	
200 88 613 00 90 25				16,463	16,463-	
100 88 613 00 96 25	22,926-		22,926-	22,926-		
SUBTOTAL	22,926-		22,926-	6,453-	16,473-	
CURRENT YEAR	780,674		780,674	351,333	429,341	
PY UNLIQUIDATED	362,797		362,797	302,471	60,326	
NET IN TRANSIT	22,926-		22,926-	6,453-	16,473-	
ACCRUED LIABILITIES				105,000	105,000-	
SUBTOTAL - APPROPRIATION	1,120,545		1,120,545	752,351	368,194	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 61 613 00 59 21			50,000,000	1,013,913	48,986,087	
137 61 613 00 50 23			4,280,000	4,280,000		
237 61 613 00 53 21			15,000,000		15,000,000	
SUBTOTAL			69,280,000	5,293,913	63,986,087	
TECHNICAL ASSISTANCE						
GRANTS						
037 54 613 00 69 2A				150,000	150,000-	
037 54 613 00 69 23	900,000		900,000	150,000	750,000	
137 50 613 00 69 2A				18,000	18,000-	
137 50 613 00 69 23	716,100		716,100	166,046	550,054	
237 50 613 00 69 21	10,000,000		10,000,000	15,589	9,984,411	
SUBTOTAL	11,616,100		11,616,100	499,635	11,116,465	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - SOUTHERN RHODESIA

SEP 30, 1982

137 88 613 00 97 25	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS 0,258	UNLIQUIDATED 0,258-	UNOBLIGATED
CURRENT YEAR	10,000,000		10,000,000	15,569	9,984,411	
PY UNLIQUIDATED	1,616,100		1,616,100	316,040	1,300,054	
NET IN TRANSIT				0,258	0,258-	
ACCRUED LIABILITIES				168,000	168,000-	
SUBTOTAL - APPROPRIATION	11,616,100		80,896,100	5,799,606	75,096,294	
TOTAL	12,736,645		82,016,645	6,552,157	75,464,488	
GRAND TOTAL	12,736,645		82,016,645	6,552,157	75,464,488	

APPROPRIATION ALLOTMENT REPORT - KENYA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 615 00 10 2A				165,554	165,554-	
000 50 615 00 10 23	176,981		176,981	11,426	165,555	
100 50 615 00 10 2A				469,072	469,072-	
100 50 615 00 10 23	1,774,843		1,774,843	1,274,239	500,604	
200 50 615 00 10 2A				897,569	897,569-	
200 50 615 00 10 21	4,192,500		4,192,500	2,487,755	1,704,745	
900 50 615 00 10 2A				28,570	28,570-	
900 50 615 00 10 23	31,798		31,798	3,228	28,570	
SUBTOTAL	6,176,122		6,176,122	5,337,413	838,709	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 615 00 90 25				1,601-	1,601	
100 88 615 00 90 25				30,997	30,997-	
200 88 615 00 90 25				18,015	18,015-	
000 88 615 00 96 25	243-		243-	243-		
100 88 615 00 96 25	46,875-		46,875-	46,875-		
900 88 615 00 96 25	820		820	820		
SUBTOTAL	46,298-		46,298-	1,113	47,411-	
CURRENT YEAR	4,192,500		4,192,500	2,487,755	1,704,745	
PY UNLIQUIDATED	1,983,622		1,983,622	1,288,893	694,729	
NET IN TRANSIT	46,298-		46,298-	1,113	47,411-	
ACCRUED LIABILITIES				1,560,765	1,560,765-	
SUBTOTAL - APPROPRIATION	6,129,824		6,129,824	5,338,526	791,298	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 615 00 68 23	13,192,262	13,192,262		2,285,773	10,906,489	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 615 00 69 2A				584,019	584,019-	
402 50 615 00 69 23	1,940,954		1,940,954	766,255	1,174,699	
SUBTOTAL	1,940,954		1,940,954	1,350,274	590,680	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - KENYA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 615 00 96 25	8,978-		8,978-	8,978-		
402 88 615 00 97 25				828-	828	
SUBTOTAL	8,978-		8,978-	9,806-	828	
PY UNLIQUIDATED	15,133,216	13,192,262	1,940,954	3,052,028	12,081,188	
NET IN TRANSIT	8,978-		8,978-	9,806-	828	
ACCRUED LIABILITIES				584,019	584,019-	
SUBTOTAL - APPROPRIATION	15,124,238	13,192,262	1,931,976	3,626,241	11,497,997	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 615 00 44 2A				5,800	5,800-	
424 50 615 00 44 25	97,631		97,631	56,829	40,802	
SUBTOTAL	97,631		97,631	62,629	35,002	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 615 00 96 25	1,419-		1,419-	1,419-		
PY UNLIQUIDATED	97,631		97,631	56,829	40,802	
NET IN TRANSIT	1,419-		1,419-	1,419-		
ACCRUED LIABILITIES				5,800	5,800-	
SUBTOTAL - APPROPRIATION	96,212		96,212	61,210	35,002	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
037 61 615 00 59 23			178,759	163,004	15,755	
137 61 615 00 59 23			5,500,000	5,327,373	172,627	
237 61 615 00 50 21			10,714,000		10,714,000	
SUBTOTAL			16,392,759	5,490,377	10,902,382	
SUBTOTAL - APPROPRIATION			16,392,759	5,490,377	10,902,382	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
243 61 615 00 59 21			4,400,000		4,400,000	

APPROPRIATION ALLOTMENT REPORT - KENYA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
143 61 615 00 68 23	7,800,000	7,800,000		121,915	7,678,085	
943 61 615 00 68 23	14,134,468	14,134,468		5,050,558	9,083,910	
SUBTOTAL	21,934,468	21,934,468		5,172,473	16,761,995	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 615 00 69 2A				490,968	490,968-	
043 50 615 00 69 23	9,579,908		9,579,908	3,130,676	6,449,232	
143 50 615 00 69 23	2,305,017		2,305,017	2,048,357	256,660	
243 50 615 00 69 2A				100,000	100,000-	
243 50 615 00 69 21	8,600,000		8,600,000	1,466,922	7,133,078	
943 50 615 00 69 2A				357,849	357,849-	
943 50 615 00 69 23	6,799,961		6,799,961	2,697,324	4,102,637	
SUBTOTAL	27,284,886		27,284,886	10,292,096	16,992,790	
CURRENT YEAR	8,600,000		8,600,000	1,466,922	7,133,078	
PY UNLIQUIDATED	40,619,355	21,934,468	18,684,886	13,048,830	27,570,524	
ACCRUED LIABILITIES				948,817	948,817-	
SUBTOTAL - APPROPRIATION	49,219,354	21,934,468	31,684,886	15,464,569	36,154,785	
FUNCTIONAL D.A., PUPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 615 00 44 2A				60,000	60,000-	
044 50 615 00 44 23	1,051,733		1,051,733	600,076	451,657	
944 50 615 00 44 23	326,370		326,370	283,947	42,423	
244 50 615 00 69 21	4,000,000		4,000,000		4,000,000	
SUBTOTAL	5,378,103		5,378,103	944,023	4,434,080	
CURRENT YEAR	4,000,000		4,000,000		4,000,000	
PY UNLIQUIDATED	1,378,103		1,378,103	884,023	494,080	
ACCRUED LIABILITIES				60,000	60,000-	
SUBTOTAL - APPROPRIATION	5,378,103		5,378,103	944,023	4,434,080	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - KENYA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 50 615 00 69 2A				11,000	11,000-	
145 50 615 00 69 23	500,000		500,000		500,000	
SUBTOTAL	500,000		500,000	11,000	489,000	
PY UNLIQUIDATED	500,000		500,000		500,000	
ACCRUED LIABILITIES				11,000	11,000-	
SUBTOTAL - APPROPRIATION	500,000		500,000	11,000	489,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 615 00 69 2A				152,360	152,360-	
046 59 615 00 69 2A				1,589	1,589-	
046 50 615 00 69 23	3,606,169		3,606,169	613,166	2,993,003	
046 59 615 00 69 23	1,589		1,589		1,589	
146 50 615 00 69 2A				70,000	70,000-	
146 50 615 00 69 23	1,619,108		1,619,108	94,454	1,524,654	
246 50 615 00 69 2A				121,070	121,070-	
246 50 615 00 69 21	1,675,000		1,675,000	78,930	1,596,070	
SUBTOTAL	6,901,866		6,901,866	1,131,569	5,770,297	
CURRENT YEAR	1,675,000		1,675,000	78,930	1,596,070	
PY UNLIQUIDATED	5,226,866		5,226,866	707,620	4,519,246	
ACCRUED LIABILITIES				345,019	345,019-	
SUBTOTAL - APPROPRIATION	6,901,866		6,901,866	1,131,569	5,770,297	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 61 615 00 68 21	4,630,000	4,630,000			4,630,000	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 615 00 69 23	29,738		29,738	29,738		
148 50 615 00 69 2A				120,000	120,000-	
148 50 615 00 69 23	1,920,000		1,920,000	485,796	1,434,204	
248 50 615 00 69 21	4,893,000		4,893,000		4,893,000	
948 50 615 00 69 2A				605,422	605,422-	
948 50 615 00 69 23	2,042,441		2,042,441	741,488	1,300,953	

APPROPRIATION ALLOTMENT REPORT - KENYA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,885,179		8,885,179	1,982,444	6,902,735	
CURRENT YEAR	9,523,000	4,630,000	4,893,000		9,523,000	
PY UNLIQUIDATED	3,992,179		3,992,179	1,257,022	2,735,157	
ACCRUED LIABILITIES				725,422	725,422-	
SUBTOTAL - APPROPRIATION	13,515,179	4,630,000	8,885,179	1,982,444	11,532,735	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 615 00 96 25	395-		395-	395-		
949 88 615 00 96 25	50,149-		50,149-	50,149-		
049 88 615 00 97 25				32,888	32,888-	
149 88 615 00 97 25				1,132	1,132-	
249 88 615 00 97 25				1,578	1,578-	
949 88 615 00 97 25				73,959	73,959-	
SUBTOTAL	50,544-		50,544-	59,013	109,557-	
NET IN TRANSIT	50,544-		50,544-	59,013	109,557-	
SUBTOTAL - APPROPRIATION	50,544-		50,544-	59,013	109,557-	
TOTAL	96,814,232	39,756,730	77,850,261	34,108,972	83,498,019	
GRAND TOTAL	96,814,232	39,756,730	77,850,261	34,108,972	83,498,019	

APPROPRIATION ALLOTMENT REPORT - TANGANYIKA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 000 88 616 00 96 25	252-		252-	252-		
NET IN TRANSIT	252-		252-	252-		
SUBTOTAL - APPROPRIATION	252-		252-	252-		
TOTAL	252-		252-	252-		
GRAND TOTAL	252-		252-	252-		

APPROPRIATION ALLOTMENT REPORT - UGANDA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 617 00 10 23	6,057		6,057	6,057		
100 50 617 00 10 2A				46,000	48,000-	
100 50 617 00 10 23	216,337		216,337	140,334	76,003	
200 50 617 00 10 2A				30,000	30,000-	
200 50 617 00 10 21	625,500		625,500	210,023	415,477	
900 51 617 00 10 23	40		40	40		
SUBTOTAL	847,934		847,934	434,454	413,480	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 617 00 90 25				13,841	13,841-	
200 88 617 00 90 25				6,380	6,380-	
000 88 617 00 96 25	939		939	939		
100 88 617 00 96 25	4,949-		4,949-	4,949-		
SUBTOTAL	4,010-		4,010-	16,211	20,221-	
CURRENT YEAR	625,500		625,500	210,023	415,477	
PY UNLIQUIDATED	222,434		222,434	146,431	76,003	
NET IN TRANSIT	4,010-		4,010-	16,211	20,221-	
ACCRUED LIABILITIES				78,000	78,000-	
SUBTOTAL - APPROPRIATION	843,924		843,924	450,665	393,259	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 617 00 69 2A				261,000	261,000-	
402 52 617 00 69 23	2,000,000		2,000,000	420,424	1,579,576	
SUBTOTAL	2,000,000		2,000,000	681,424	1,318,576	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 617 00 97 25				4,144	4,144-	
PY UNLIQUIDATED	2,000,000		2,000,000	420,424	1,579,576	
NET IN TRANSIT				4,144	4,144-	
ACCRUED LIABILITIES				261,000	261,000-	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000	685,568	1,314,432	
ECONOMIC SUPPORT FUND, FY'79						

APPROPRIATION ALLOTMENT REPORT - UGANDA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
937 51 617 00 69 2A				1,033,000	1,033,000-	
937 51 617 00 69 23	2,190,853		2,190,853	878,170	1,312,683	
SUBTOTAL	2,190,853		2,190,853	1,911,170	279,683	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
937 88 617 00 97 25				274,278	274,278-	
PY UNLIQUIDATED	2,190,853		2,190,853	878,170	1,312,683	
NET IN TRANSIT				274,278	274,278-	
ACCRUED LIABILITIES				1,033,000	1,033,000-	
SUBTOTAL - APPROPRIATION	2,190,853		2,190,853	2,185,448	5,405	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 617 00 69 21	6,999,000		6,999,000		6,999,000	
CURRENT YEAR	6,999,000		6,999,000		6,999,000	
SUBTOTAL - APPROPRIATION	6,999,000		6,999,000		6,999,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 59 617 00 69 23	32,482		32,482	32,482		
PY UNLIQUIDATED	32,482		32,482	32,482		
SUBTOTAL - APPROPRIATION	32,482		32,482	32,482		
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 617 00 97 25				5,806	5,806-	
NET IN TRANSIT				5,806	5,806-	
SUBTOTAL - APPROPRIATION				5,806	5,806-	

APPROPRIATION ALLOTMENT REPORT - UGANDA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	12,066,259		12,066,259	3,359,969	8,706,290	
GRAND TOTAL	12,066,259		12,066,259	3,359,969	8,706,290	

APPROPRIATION ALLOTMENT REPORT - EAST AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 618 00 69 2A				40,870	40,870-	
402 52 618 00 69 23	145,159		145,159	104,289	40,870	
SUBTOTAL	145,159		145,159	145,159		
PY UNLIQUIDATED	145,159		145,159	104,289	40,870	
ACCRUED LIABILITIES				40,870	40,870-	
SUBTOTAL - APPROPRIATION	145,159		145,159	145,159		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 618 00 69 2A				71,078	71,078-	
425 52 618 00 69 23	71,078		71,078		71,078	
SUBTOTAL	71,078		71,078	71,078		
PY UNLIQUIDATED	71,078		71,078		71,078	
ACCRUED LIABILITIES				71,078	71,078-	
SUBTOTAL - APPROPRIATION	71,078		71,078	71,078		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
943 52 618 00 69 2A				60,221	60,221-	
943 52 618 00 69 23	67,657		67,657	7,436	60,221	
SUBTOTAL	67,657		67,657	67,657		
PY UNLIQUIDATED	67,657		67,657	7,436	60,221	
ACCRUED LIABILITIES				60,221	60,221-	
SUBTOTAL - APPROPRIATION	67,657		67,657	67,657		

APPROPRIATION ALLOTMENT REPORT - EAST AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	283,894		283,894	283,894		
GRAND TOTAL	283,894		283,894	283,894		

APPROPRIATION ALLOTMENT REPORT - NIGERIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 620 00 10 23	562		562	562		
100 54 620 00 10 2A				14,648	14,648-	
100 51 620 00 10 23	15,057		15,057	9,094	5,963	
100 54 620 00 10 23	22,034		22,034	13,350	8,684	
200 54 620 00 10 2A				17,588	17,588-	
200 54 620 00 10 21	52,000		52,000	34,412	17,588	
SUBTOTAL	89,653		89,653	89,654	1-	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 620 00 90 25				10	10-	
100 88 620 00 96 25	10,690-		10,690-	10,690-		
SUBTOTAL	10,690-		10,690-	10,680-	10-	
CURRENT YEAR	52,000		52,000	34,412	17,588	
PY UNLIQUIDATED	37,653		37,653	23,006	14,647	
NET IN TRANSIT	10,690-		10,690-	10,680-	10-	
ACCRUED LIABILITIES				32,230	32,230-	
SUBTOTAL - APPROPRIATION	78,963		78,963	78,974	11-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 620 00 69 23	66,198		66,198	66,198		
PY UNLIQUIDATED	66,198		66,198	66,198		
SUBTOTAL - APPROPRIATION	66,198		66,198	66,198		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 620 00 69 2A				300,000	300,000-	
425 50 620 00 69 23	953,187		953,187	296,045	657,142	
SUBTOTAL	953,187		953,187	596,045	357,142	

APPROPRIATION ALLOTMENT REPORT - NIGERIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	953,187		953,187	296,045	657,142	
ACCRUED LIABILITIES				300,000	300,000-	
SUBTOTAL - APPROPRIATION	953,187		953,187	596,045	357,142	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 59 620 00 69 23	1,969		1,969	1,969		
PY UNLIQUIDATED	1,969		1,969	1,969		
SUBTOTAL - APPROPRIATION	1,969		1,969	1,969		
TOTAL	1,100,317		1,100,317	743,186	357,131	
GRAND TOTAL	1,100,317		1,100,317	743,186	357,131	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 621 00 10 2A				12,422	12,422-	
000 50 621 00 10 23	6,062		6,062	6,360-	12,422	
100 50 621 00 10 2A				175,504	175,504-	
100 50 621 00 10 23	1,061,897		1,061,897	886,392	175,505	
200 50 621 00 10 2A				851,097	851,097-	
200 50 621 00 10 21	2,370,000		2,370,000	1,518,903	851,097	
900 50 621 00 10 2A				9,688	9,688-	
900 50 621 00 10 23	12,550		12,550	2,862	9,688	
SUBTOTAL	3,450,509		3,450,509	3,450,508	1	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 621 00 90 25				6,626	6,626-	
200 88 621 00 90 25				7,516	7,516-	
900 88 621 00 90 25				9,387	9,387-	
000 88 621 00 96 25	3,068-		3,068-	3,068-		
100 88 621 00 96 25	6,897-		6,897-	6,897-		
900 88 621 00 96 25	146		146	146		
SUBTOTAL	9,819-		9,819-	13,710	23,529-	
CURRENT YEAR	2,370,000		2,370,000	1,518,903	851,097	
PY UNLIQUIDATED	1,080,510		1,080,510	882,894	197,616	
NET IN TRANSIT	9,820-		9,820-	13,710	23,530-	
ACCRUED LIABILITIES				1,048,713	1,048,713-	
SUBTOTAL - APPROPRIATION	3,440,690		3,440,690	3,464,218	23,528-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 621 00 69 2A				37,100	37,100-	
402 50 621 00 69 23	231,600		231,600	98,744	132,856	
SUBTOTAL	231,600		231,600	135,844	95,756	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 621 00 97 25				1,470-	1,470	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	231,600		231,600	98,744	132,856	
NET IN TRANSIT				1,470-	1,470	
ACCRUED LIABILITIES				37,100	37,100-	
SUBTOTAL - APPROPRIATION	231,600		231,600	134,374	97,226	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 61 621 00 68 23	1,630,000	1,630,000		31,395	1,598,605	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 621 00 44 23	948,200		948,200		948,200	
PY UNLIQUIDATED	2,578,200	1,630,000	948,200	31,395	2,546,805	
SUBTOTAL - APPROPRIATION	2,578,200	1,630,000	948,200	31,395	2,546,805	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 621 00 69 23	3,270		3,270		3,270	
PY UNLIQUIDATED	3,270		3,270		3,270	
SUBTOTAL - APPROPRIATION	3,270		3,270		3,270	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 621 00 69 2A				50,000	50,000-	
431 50 621 00 69 23	820,000		820,000	498,229	321,771	
SUBTOTAL	820,000		820,000	548,229	271,771	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 621 00 97 25				17,122	17,122-	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	820,000		620,000	498,229	321,771	
NET IN TRANSIT				17,122	17,122-	
ACCRUED LIABILITIES				50,000	50,000-	
SUBTOTAL - APPROPRIATION	820,000		620,000	565,351	254,649	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 621 00 69 2A				245,000	245,000-	
043 50 621 00 69 23	4,957,709		4,957,709	1,303,300	3,654,409	
143 50 621 00 69 2A				374,500	374,500-	
143 50 621 00 69 23	7,059,492		7,059,492	3,369,689	3,689,803	
243 50 621 00 69 21	7,646,000		7,646,000	435	7,645,565	
943 50 621 00 69 2A				975,000	975,000-	
943 50 621 00 69 23	9,431,641		9,431,641	5,535,340	3,896,301	
SUBTOTAL	29,094,842		29,094,842	11,803,264	17,291,578	
CURRENT YEAR	7,646,000		7,646,000	435	7,645,565	
PY UNLIQUIDATED	21,448,841		21,448,841	10,208,329	11,240,512	
ACCRUED LIABILITIES				1,594,500	1,594,500-	
SUBTOTAL - APPROPRIATION	29,094,842		29,094,842	11,803,264	17,291,578	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 621 00 44 23	130,000		130,000		130,000	
944 50 621 00 44 2A				49,000	49,000-	
944 50 621 00 44 23	211,965		211,965	52,968	158,997	
SUBTOTAL	341,965		341,965	101,968	239,997	
PY UNLIQUIDATED	341,965		341,965	52,968	288,997	
ACCRUED LIABILITIES				49,000	49,000-	
SUBTOTAL - APPROPRIATION	341,965		341,965	101,968	239,997	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - TANZANIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
045 50 621 00 69 2A				50,000	50,000-	
045 50 621 00 69 23	3,326,791		3,328,791	1,195,772	2,133,019	
145 50 621 00 69 2A				25,000	25,000-	
145 50 621 00 69 23	1,265,000		1,265,000	47,573	1,217,427	
245 50 621 00 69 21	3,000,000		3,000,000		3,000,000	
945 50 621 00 69 2A				56,000	56,000-	
945 50 621 00 69 23	661,906		661,906	178,239	483,667	
SUBTOTAL	8,255,697		8,255,697	1,552,584	6,703,113	
CURRENT YEAR	3,000,000		3,000,000		3,000,000	
PY UNLIQUIDATED	5,255,698		5,255,698	1,421,584	3,834,114	
ACCRUED LIABILITIES				131,000	131,000-	
SUBTOTAL - APPROPRIATION	8,255,697		8,255,697	1,552,584	6,703,113	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 50 621 00 75 23	38		38		38	
GRANTS						
146 50 621 00 69 23	499,000		499,000	123,913	375,087	
SUBTOTAL	499,038		499,038	123,913	375,125	
PY UNLIQUIDATED	499,038		499,038	123,913	375,125	
SUBTOTAL - APPROPRIATION	499,038		499,038	123,913	375,125	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 61 621 00 68 23	10,141,000	10,141,000		113,754	10,027,246	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 621 00 69 2A				50,000	50,000-	
048 50 621 00 69 23	3,277,750		3,277,750	167,441	3,110,309	
148 50 621 00 69 23	77,000		77,000	32,043	44,957	
948 50 621 00 69 2A				170,000	170,000-	
948 50 621 00 69 23	4,366,794		4,366,794	765,797	3,600,997	
SUBTOTAL	7,721,544		7,721,544	1,185,281	6,536,263	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	17,862,544	10,141,000	7,721,544	1,079,034	16,783,510	
ACCRUED LIABILITIES				220,000	220,000-	
SUBTOTAL - APPROPRIATION	17,862,544	10,141,000	7,721,544	1,299,035	16,563,509	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 621 00 96 25	199,600-		199,600-	199,600-		
949 88 621 00 96 25	617,950-		617,950-	617,950-		
049 88 621 00 97 25				57,501	57,501-	
149 88 621 00 97 25				62,743	62,743-	
249 88 621 00 97 25				11,331	11,331-	
949 88 621 00 97 25				293,139	293,139-	
SUBTOTAL	817,550-		817,550-	392,836-	424,714-	
NET IN TRANSIT	817,550-		817,550-	392,836-	424,714-	
SUBTOTAL - APPROPRIATION	817,550-		817,550-	392,836-	424,714-	
DEVELOPMENT LOAN FUND-GRANTS						
TECHNICAL ASSISTANCE						
GRANTS						
353 50 621 00 44 2A				224,400	224,400-	
353 50 621 00 44 23	419,497		419,497	42,318	377,179	
SUBTOTAL	419,497		419,497	266,718	152,779	
PY UNLIQUIDATED	419,497		419,497	42,318	377,179	
ACCRUED LIABILITIES				224,400	224,400-	
SUBTOTAL - APPROPRIATION	419,497		419,497	266,718	152,779	
TOTAL	62,729,793	11,771,000	50,958,793	18,949,984	43,779,809	
GRAND TOTAL	62,729,793	11,771,000	50,958,793	18,949,984	43,779,809	

APPROPRIATION ALLOTMENT REPORT - REG. FINANCIAL MGT. CENTER . NAIROBI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 52 622 00 10 2A				238,663	238,663-	
200 52 622 00 10 21	615,000		615,000	294,747	320,253	
SUBTOTAL	615,000		615,000	533,410	81,590	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 622 00 90 25				11,217	11,217-	
CURRENT YEAR	615,000		615,000	294,747	320,253	
NET IN TRANSIT				11,217	11,217-	
ACCRUED LIABILITIES				238,663	238,663-	
SUBTOTAL - APPROPRIATION	615,000		615,000	544,627	70,373	
TOTAL	615,000		615,000	544,627	70,373	
GRAND TOTAL	615,000		615,000	544,627	70,373	

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 52 623 00 10 2A				104,053	104,053-	
000 52 623 00 10 23	105,764		105,764	1,738	104,026	
100 52 623 00 10 2A				158,674	158,674-	
100 52 623 00 10 23	391,399		391,399	232,725	158,674	
200 52 623 00 10 2A				389,420	389,420-	
200 52 623 00 10 21	1,156,500		1,156,500	677,749	478,751	
900 52 623 00 10 2A				461,810	461,810-	
900 52 623 00 10 23	461,291		461,291	519-	461,810	
SUBTOTAL	2,114,954		2,114,954	2,025,650	89,304	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 623 00 90 25				92	92-	
200 88 623 00 90 25				20,730	20,730-	
000 88 623 00 96 25	1,530-		1,530-	1,530-		
100 88 623 00 96 25	3,996-		3,996-	3,996-		
SUBTOTAL	5,526-		5,526-	15,296	20,822-	
CURRENT YEAR	1,156,500		1,156,500	677,749	478,751	
PY UNLIQUIDATED	958,454		958,454	233,944	724,510	
NET IN TRANSIT	5,526-		5,526-	15,295	20,821-	
ACCRUED LIABILITIES				1,113,956	1,113,956-	
SUBTOTAL - APPROPRIATION	2,109,428		2,109,428	2,040,946	68,482	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 623 00 96 25	76,521-		76,521-	76,521-		
949 88 623 00 96 25	15,031-		15,031-	15,031-		
149 88 623 00 97 25				11,207	11,207-	
249 88 623 00 97 25				15,629	15,629-	
SUBTOTAL	91,552-		91,552-	64,716-	26,836-	
NET IN TRANSIT	91,552-		91,552-	64,716-	26,836-	
SUBTOTAL - APPROPRIATION	91,552-		91,552-	64,716-	26,836-	

APPROPRIATION ALLOTMENT REPORT - REDSO/LA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	2,017,876		2,017,876	1,976,230	41,646	
GRAND TOTAL	2,017,876		2,017,876	1,976,230	41,646	

APPROPRIATION ALLOTMENT REPORT - KEDSO/WA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 52 624 00 10 2A				19,070	19,070-	
000 52 624 00 10 23	36,882		36,882	17,812	19,070	
100 52 624 00 10 2A				543,801	543,801-	
100 52 624 00 10 23	1,684,372		1,684,372	1,115,571	568,801	
200 52 624 00 10 2A				730,980	730,980-	
200 52 624 00 10 21	5,267,000		5,267,000	2,810,196	2,456,804	
900 52 624 00 10 2A				1,000	1,000-	
900 52 624 00 10 23	8,833		8,833	7,833	1,000	
SUBTOTAL	6,997,087		6,997,087	5,246,263	1,750,824	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 624 00 90 25				743	743-	
200 88 624 00 90 25				98,381	98,381-	
000 88 624 00 96 25	532-		532-	532-		
100 88 624 00 96 25	29,800-		29,800-	29,800-		
900 88 624 00 96 25	838-		838-	838-		
SUBTOTAL	31,170-		31,170-	67,954	99,124-	
CURRENT YEAR	5,267,000		5,267,000	2,810,196	2,456,804	
PY UNLIQUIDATED	1,730,086		1,730,086	1,141,216	588,870	
NET IN TRANSIT	31,170-		31,170-	67,954	99,124-	
ACCRUED LIABILITIES				1,294,851	1,294,851-	
SUBTOTAL - APPROPRIATION	6,965,917		6,965,917	5,314,217	1,651,700	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
402 54 624 00 79 2A				125,448	125,448-	
402 54 624 00 79 23	232,335		232,335	59,509	172,826	
SUBTOTAL	232,335		232,335	184,957	47,378	
TECHNICAL ASSISTANCE						
GRANTS						
402 54 624 00 69 23	105,062		105,062	92,493	12,569	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 624 00 96 25	9,586-		9,586-	9,586-		

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 66 624 00 97 25				218	218-	
SUBTOTAL	9,586-		9,586-	9,368-	218-	
PY UNLIQUIDATED	337,397		337,397	152,002	185,395	
NET IN TRANSIT	9,586-		9,586-	9,367-	219-	
ACCRUED LIABILITIES				125,448	125,448-	
SUBTOTAL - APPROPRIATION	327,811		327,811	268,082	59,729	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 54 624 00 69 2A				10,949	10,949-	
812 54 624 00 69 23	109,905		109,905	50,043	59,862	
SUBTOTAL	109,905		109,905	60,992	48,913	
PY UNLIQUIDATED	109,905		109,905	50,043	59,862	
ACCRUED LIABILITIES				10,949	10,949-	
SUBTOTAL - APPROPRIATION	109,905		109,905	60,992	48,913	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 54 624 00 69 2A				38,024	38,024-	
426 54 624 00 69 23	184,010		184,010	37,256	146,754	
SUBTOTAL	184,010		184,010	75,280	108,730	
PY UNLIQUIDATED	184,010		184,010	37,256	146,754	
ACCRUED LIABILITIES				38,024	38,024-	
SUBTOTAL - APPROPRIATION	184,010		184,010	75,280	108,730	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 54 624 00 67 2A				15,400	15,400-	
431 54 624 00 67 23	900,350		900,350	132,000	768,350	
SUBTOTAL	900,350		900,350	147,400	752,950	

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	900,350		900,350	132,000	768,350	
ACCRUED LIABILITIES				15,400	15,400-	
SUBTOTAL - APPROPRIATION	900,350		900,350	147,400	752,950	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 624 00 96 25	58-		58-	58-		
149 88 624 00 96 25	4,900-		4,900-	4,900-		
249 88 624 00 97 25				22,836	22,836-	
949 88 624 00 97 25				807	807-	
SUBTOTAL	4,958-		4,958-	18,685	23,643-	
NET IN TRANSIT	4,958-		4,958-	18,684	23,642-	
SUBTOTAL - APPROPRIATION	4,958-		4,958-	18,685	23,643-	
TOTAL	8,483,035		8,483,035	5,884,656	2,598,379	
GRAND TOTAL	8,483,035		8,483,035	5,884,656	2,598,379	

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 68 625 00 90 25				10	10-	
NET IN TRANSIT				10	10-	
SUBTOTAL - APPROPRIATION				10	10-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 625 00 68 23	5,548,036	5,548,036		1,989,076	3,558,960	
PY UNLIQUIDATED	5,548,036	5,548,036		1,989,076	3,558,960	
SUBTOTAL - APPROPRIATION	5,548,036	5,548,036		1,989,076	3,558,960	
SAHEL DEVELOPMENT PROGRAM, FY '76						
TECHNICAL ASSISTANCE						
GRANTS						
812 67 625 00 69 24				2,550,000	2,550,000-	
812 67 625 00 69 21	5,667,999		5,667,999	270,455	5,397,544	
812 67 625 00 69 23	6,126,840		6,126,840	3,456,158	2,670,682	
SUBTOTAL	11,794,839		11,794,839	6,276,613	5,518,226	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 625 00 96 25	94-		94-	94-		
812 88 625 00 97 25				10,136	10,136-	
SUBTOTAL	94-		94-	10,042	10,136-	
CURRENT YEAR	5,667,999		5,667,999	270,455	5,397,544	
PY UNLIQUIDATED	6,126,840		6,126,840	3,456,158	2,670,682	
NET IN TRANSIT	94-		94-	10,042	10,136-	
ACCRUED LIABILITIES				2,550,000	2,550,000-	
SUBTOTAL - APPROPRIATION	11,794,745		11,794,745	6,286,655	5,508,090	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
426 61 625 00 68 23	1,875,395	1,875,395		395,830	1,481,565	
TECHNICAL ASSISTANCE GRANTS						
426 67 625 00 69 23	34,918		34,918	34,918		
PY UNLIQUIDATED	1,910,313	1,875,395	34,918	428,748	1,481,565	
SUBTOTAL - APPROPRIATION	1,910,313	1,875,395	34,918	428,748	1,481,565	
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE GRANTS						
729 67 625 00 67 2A				31,000	31,000-	
729 67 625 00 67 23	153,963		153,963	82,051	71,912	
SUBTOTAL	153,963		153,963	113,051	40,912	
PY UNLIQUIDATED	153,963		153,963	82,051	71,912	
ACCRUED LIABILITIES				31,000	31,000-	
SUBTOTAL - APPROPRIATION	153,963		153,963	113,051	40,912	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE GRANTS						
431 67 625 00 67 23	4,100		4,100	4,100		
PY UNLIQUIDATED	4,100		4,100	4,100		
SUBTOTAL - APPROPRIATION	4,100		4,100	4,100		
DEVELOPMENT LOAN FUND						
CAPITAL ASSISTANCE LOANS						
253 61 625 00 68 23	141,150	141,150		141,150		
PY UNLIQUIDATED	141,150	141,150		141,150		
SUBTOTAL - APPROPRIATION	141,150	141,150		141,150		

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	19,552,307	7,564,581	11,987,726	8,962,790	10,589,517	
GRAND TOTAL	19,552,307	7,564,581	11,987,726	8,962,790	10,589,517	

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - NIAMEY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 626 00 90 25				256	256-	
100 88 626 00 96 25	4-		4-	4-		
SUBTOTAL	4-		4-	252	256-	
NET IN TRANSIT	4-		4-	252	256-	
SUBTOTAL - APPROPRIATION	4-		4-	252	256-	
TOTAL	4-		4-	252	256-	
GRAND TOTAL	4-		4-	252	256-	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 631 00 10 23	11,814		11,814	11,814		
100 50 631 00 10 2A				107,161	107,161-	
100 50 631 00 10 23	961,228		961,228	821,805	139,423	
200 50 631 00 10 2A				393,098	393,098-	
200 50 631 00 10 21	3,000,000		3,000,000	1,670,764	1,329,236	
SUBTOTAL	3,973,042		3,973,042	3,004,642	968,400	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 631 00 90 25				37,072	37,072-	
200 88 631 00 90 25				78,402	78,402-	
000 88 631 00 96 25	411-		411-	411-		
100 88 631 00 96 25	23,597-		23,597-	23,597-		
SUBTOTAL	24,008-		24,008-	91,466	115,474-	
CURRENT YEAR	3,000,000		3,000,000	1,670,764	1,329,236	
PY UNLIQUIDATED	973,042		973,042	633,620	339,422	
NET IN TRANSIT	24,008-		24,008-	91,467	115,475-	
ACCRUED LIABILITIES				500,259	500,259-	
SUBTOTAL - APPROPRIATION	3,949,034		3,949,034	3,096,108	852,926	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 631 00 69 23	239,709		239,709	222,009	17,700	
PY UNLIQUIDATED	239,709		239,709	222,009	17,700	
SUBTOTAL - APPROPRIATION	239,709		239,709	222,009	17,700	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 631 00 69 23	52,263		52,263	50,514	1,749	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 631 00 96 25	7,354-		7,354-	7,354-		
424 88 631 00 97 25				75	75-	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,354-		7,354-	7,279-	75-	
PY UNLIQUIDATED	52,263		52,263	50,514	1,749	
NET IN TRANSIT	7,354-		7,354-	7,279-	75-	
SUBTOTAL - APPROPRIATION	44,909		44,909	43,235	1,674	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 68 631 00 96 25	6,599-		6,599-	6,599-		
NET IN TRANSIT	6,599-		6,599-	6,599-		
SUBTOTAL - APPROPRIATION	6,599-		6,599-	6,599-		
TA,EN,RES,REGN & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 52 631 00 69 23	1,515		1,515		1,515	
PY UNLIQUIDATED	1,515		1,515		1,515	
SUBTOTAL - APPROPRIATION	1,515		1,515		1,515	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 631 00 68 21	9,100,000	9,100,000			9,100,000	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 631 00 69 2A				510,694	510,694-	
043 50 631 00 69 23	4,093,316		4,093,316	2,291,372	1,801,944	
143 50 631 00 69 2A				327,494	327,494-	
143 50 631 00 69 23	6,822,302		6,822,302	1,134,548	5,687,754	
243 50 631 00 69 2A				6,100	6,100-	
243 50 631 00 69 21	6,235,000		6,235,000	21,435	6,213,565	
943 52 631 00 69 2A				80,745	80,745-	
943 52 631 00 69 23	2,843,384		2,843,384	951,887	1,891,497	
SUBTOTAL	19,994,002		19,994,002	5,324,275	14,669,727	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	15,335,000	9,100,000	6,235,000	21,435	15,313,565	
PY UNLIQUIDATED	13,759,002		13,759,002	4,377,806	9,381,196	
ACCRUED LIABILITIES				925,033	925,033-	
SUBTOTAL - APPROPRIATION	29,094,002	9,100,000	19,994,002	5,324,275	23,769,727	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 631 00 69 2A				15,642	15,642-	
045 50 631 00 69 23	373,028		373,028	134,688	238,340	
145 54 631 00 69 23	152,637		152,637	111,228	41,409	
945 52 631 00 69 2A				55,162	55,162-	
945 52 631 00 69 23	402,682		402,682	267,891	134,791	
SUBTOTAL	928,347		928,347	584,611	343,736	
PY UNLIQUIDATED	928,347		928,347	513,806	414,541	
ACCRUED LIABILITIES				70,803	70,803-	
SUBTOTAL - APPROPRIATION	928,347		928,347	584,611	343,736	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
CAPITAL ASSISTANCE						
LOANS						
946 61 631 00 68 23	33,991	33,991			33,991	
TECHNICAL ASSISTANCE						
SELF-HELP						
946 52 631 00 75 23	584		584	584		
GRANTS						
046 50 631 00 69 2A				147,000	147,000-	
046 50 631 00 69 23	398,882		398,882	219,087	179,795	
946 52 631 00 69 23	725		725	725		
SUBTOTAL	400,191		400,191	367,396	32,795	
PY UNLIQUIDATED	434,183	33,991	400,192	220,397	213,786	
ACCRUED LIABILITIES				147,000	147,000-	
SUBTOTAL - APPROPRIATION	434,182	33,991	400,191	367,396	66,786	
FUNCTIONAL D.A.,HEALTH						

APPROPRIATION ALLOTMENT REPORT - CAMEROON

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
048 50 631 00 69 23	29,729		29,729	26,149	3,580	
148 50 631 00 69 2A				275,452	275,452-	
148 50 631 00 69 23	925,000		925,000	137,812	787,188	
948 52 631 00 69 2A				366,388	366,388-	
948 52 631 00 69 23	1,006,056		1,006,056	488,504	517,552	
SUBTOTAL	1,960,785		1,960,785	1,294,305	666,480	
PY UNLIQUIDATED	1,960,785		1,960,785	652,464	1,308,321	
ACCRUED LIABILITIES				641,840	641,840-	
SUBTOTAL - APPROPRIATION	1,960,785		1,960,785	1,294,305	666,480	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 631 00 96 25	366,001-		366,001-	366,001-		
949 88 631 00 96 25	175,924-		175,924-	175,924-		
049 88 631 00 97 25				40,070	40,070-	
149 88 631 00 97 25				140	140-	
949 88 631 00 97 25				78,234	78,234-	
SUBTOTAL	541,925-		541,925-	423,475-	118,450-	
NET IN TRANSIT	541,925-		541,925-	423,475-	118,450-	
SUBTOTAL - APPROPRIATION	541,925-		541,925-	423,475-	118,450-	
TOTAL	36,103,959	9,133,991	26,969,968	10,501,865	25,602,094	
GRAND TOTAL	36,103,959	9,133,991	26,969,968	10,501,865	25,602,094	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 632 00 10 2A	599		599	599		
100 50 632 00 10 2A				52,500	52,500-	
100 50 632 00 10 23	217,578		217,578	153,007	64,571	
200 50 632 00 10 2A				195,312	195,312-	
200 50 632 00 10 21	750,000		750,000	474,598	275,402	
SUBTOTAL	968,177		968,177	876,016	92,161	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 632 00 90 25				480	480-	
200 88 632 00 90 25				11,321	11,321-	
100 88 632 00 96 25	5,293-		5,293-	5,293-		
SUBTOTAL	5,293-		5,293-	6,508	11,801-	
CURRENT YEAR	750,000		750,000	474,598	275,402	
PY UNLIQUIDATED	218,177		218,177	153,606	64,571	
NET IN TRANSIT	5,293-		5,293-	6,507	11,800-	
ACCRUED LIABILITIES				247,812	247,812-	
SUBTOTAL - APPROPRIATION	962,684		962,684	882,524	80,360	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 632 00 69 2A				11,900	11,900-	
402 50 632 00 69 23	16,900		16,900	4,935	11,965	
SUBTOTAL	16,900		16,900	16,835	65	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 632 00 96 25	4,774-		4,774-	4,774-		
PY UNLIQUIDATED	16,900		16,900	4,935	11,965	
NET IN TRANSIT	4,774-		4,774-	4,774-		
ACCRUED LIABILITIES				11,900	11,900-	
SUBTOTAL - APPROPRIATION	12,126		12,126	12,061	65	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
425 50 632 00 69 2A				87,700	87,700-	
425 50 632 00 69 23	294,287		294,287	124,079	170,208	
SUBTOTAL	294,287		294,287	211,779	82,508	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 632 00 96 25	15,090		15,090	15,090		
PY UNLIQUIDATED	294,287		294,287	124,079	170,208	
NET IN TRANSIT	15,090		15,090	15,090		
ACCRUED LIABILITIES				87,700	87,700-	
SUBTOTAL - APPROPRIATION	309,377		309,377	226,869	82,508	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 632 00 69 2A				1,461,100	1,461,100-	
043 50 632 00 69 23	4,668,769		4,668,769	2,419,977	2,248,792	
143 50 632 00 69 2A				1,306,300	1,306,300-	
143 50 632 00 69 23	3,841,886		3,841,886	1,025,509	2,816,377	
243 50 632 00 69 2A				567,000	567,000-	
243 50 632 00 69 21	4,024,000		4,024,000	10,866	4,013,134	
943 50 632 00 69 2A				54,400	54,400-	
943 50 632 00 69 23	464,999		464,999	410,445	54,554	
SUBTOTAL	12,999,654		12,999,654	7,255,597	5,744,057	
CURRENT YEAR	4,024,000		4,024,000	10,866	4,013,134	
PY UNLIQUIDATED	8,975,654		8,975,654	3,855,931	5,119,723	
ACCRUED LIABILITIES				3,388,800	3,388,800-	
SUBTOTAL - APPROPRIATION	12,999,654		12,999,654	7,255,597	5,744,057	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 632 00 44 23	63,000		63,000	33,155	29,845	
144 50 632 00 44 2A				26,700	26,700-	
144 50 632 00 44 23	50,000		50,000	12,852	37,148	
944 50 632 00 44 2A				14,000	14,000-	
944 50 632 00 44 23	24,771		24,771	10,010	14,761	

APPROPRIATION ALLOTMENT REPORT - LESOTHU

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	137,771		137,771	96,717	41,054	
PY UNLIQUIDATED	137,771		137,771	56,016	81,755	
ACCRUED LIABILITIES				40,700	40,700-	
SUBTOTAL - APPROPRIATION	137,771		137,771	96,717	41,054	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 632 00 69 2A				973,900	973,900-	
045 50 632 00 69 23	1,786,033		1,786,033	671,796	1,114,237	
145 50 632 00 69 2A				336,100	336,100-	
145 50 632 00 69 23	3,184,165		3,184,165	1,287,704	1,896,461	
245 50 632 00 69 2A				427,000	427,000-	
245 50 632 00 69 21	3,891,000		3,891,000	140,312	3,750,688	
945 50 632 00 69 2A				50,300	50,300-	
945 50 632 00 69 23	300,611		300,611	203,488	97,123	
SUBTOTAL	9,161,809		9,161,809	4,090,600	5,071,209	
CURRENT YEAR	3,891,000		3,891,000	140,312	3,750,688	
PY UNLIQUIDATED	5,270,809		5,270,809	2,162,988	3,107,821	
ACCRUED LIABILITIES				1,787,300	1,787,300-	
SUBTOTAL - APPROPRIATION	9,161,809		9,161,809	4,090,600	5,071,209	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 632 00 69 23	24,000		24,000	23,041	959	
946 50 632 00 69 2A				90,200	90,200-	
946 50 632 00 69 23	1,465,883		1,465,883	485,457	980,426	
SUBTOTAL	1,489,883		1,489,883	598,698	891,185	
PY UNLIQUIDATED	1,489,883		1,489,883	508,498	981,385	
ACCRUED LIABILITIES				90,200	90,200-	
SUBTOTAL - APPROPRIATION	1,489,883		1,489,883	598,698	891,185	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 50 632 00 69 2A				1,038,600	1,038,600-	
048 50 632 00 69 23	1,423,853		1,423,853	356,531	1,067,322	
148 50 632 00 69 2A				1,368,300	1,368,300-	
148 50 632 00 69 23	3,095,705		3,095,705	580,788	2,514,917	
248 50 632 00 69 2A				21,000	21,000-	
248 50 632 00 69 21	2,300,000		2,300,000		2,300,000	
948 50 632 00 69 2A				741,000	741,000-	
948 50 632 00 69 23	1,380,002		1,380,002	638,675	741,327	
SUBTOTAL	8,199,560		8,199,560	4,744,894	3,454,666	
CURRENT YEAR	2,300,000		2,300,000		2,300,000	
PY UNLIQUIDATED	5,899,559		5,899,559	1,575,994	4,323,565	
ACCRUED LIABILITIES				3,168,900	3,168,900-	
SUBTOTAL - APPROPRIATION	8,199,560		8,199,560	4,744,894	3,454,666	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 632 00 96 25	189,405-		189,405-	189,405-		
149 88 632 00 96 25	148,167-		148,167-	148,167-		
949 88 632 00 96 25	264,264-		264,264-	264,264-		
049 88 632 00 97 25				880,552	880,552-	
149 88 632 00 97 25				532,083	532,083-	
249 88 632 00 97 25				53,153	53,153-	
SUBTOTAL	601,836-		601,836-	863,952	1,465,788-	
NET IN TRANSIT	601,836-		601,836-	863,951	1,465,787-	
SUBTOTAL - APPROPRIATION	601,836-		601,836-	863,952	1,465,788-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
856 54 632 00 79 2A				2,388,000	2,388,000-	
856 54 632 00 79 23	19,642,523		19,642,523	7,853,490	11,789,033	
SUBTOTAL	19,642,523		19,642,523	10,241,490	9,401,033	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 632 00 69 2A				331,000	331,000-	
856 50 632 00 69 23	1,170,934		1,170,934	784,567	386,367	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,170,934		1,170,934	1,115,567	55,367	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
856 88 632 00 96 25	124,865-		124,865-	124,865-		
856 86 632 00 97 25				921,578	921,578-	
SUBTOTAL	124,865-		124,865-	796,713	921,578-	
PY UNLIQUIDATED	20,613,457		20,613,457	8,638,057	11,975,400	
NET IN TRANSIT	124,865-		124,865-	796,712	921,577-	
ACCRUED LIABILITIES				2,719,000	2,719,000-	
SUBTOTAL - APPROPRIATION	20,688,592		20,688,592	12,153,770	8,534,822	
TOTAL	53,359,820		53,359,820	30,925,682	22,434,138	
GRAND TOTAL	53,359,820		53,359,820	30,925,682	22,434,138	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 633 00 10 2A				7,850	7,850-	
000 50 633 00 10 23	8,064		8,064	2,709	5,355	
100 50 633 00 10 2A				147,216	147,216-	
100 50 633 00 10 23	400,508		400,506	233,813	166,695	
200 50 633 00 10 2A				148,100	148,100-	
200 50 633 00 10 21	1,128,187		1,128,187	631,793	496,394	
900 50 633 00 10 2A				5,858	5,858-	
900 50 633 00 10 25	7,121		7,121	1,269	5,852	
SUBTOTAL	1,543,880		1,543,880	1,178,608	365,272	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 633 00 90 25				8,838	8,838-	
000 88 633 00 96 25	93-		93-	93-		
100 88 633 00 96 25	6,008-		6,008-	6,008-		
SUBTOTAL	6,101-		6,101-	2,737	8,838-	
CURRENT YEAR	1,128,187		1,128,187	631,793	496,394	
PY UNLIQUIDATED	415,692		415,692	237,791	177,901	
NET IN TRANSIT	6,100-		6,100-	2,737	8,837-	
ACCRUED LIABILITIES				309,024	309,024-	
SUBTOTAL - APPROPRIATION	1,537,779		1,537,779	1,181,345	356,434	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 633 00 69 23	223,912		223,912	21,419	202,493	
PY UNLIQUIDATED	223,912		223,912	21,419	202,493	
SUBTOTAL - APPROPRIATION	223,912		223,912	21,419	202,493	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 633 00 69 23	25,000		25,000	25,000		

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	25,000		25,000	25,000		
SUBTOTAL - APPROPRIATION	25,000		25,000	25,000		
ECONOMIC SUPPORT FUND, FY'79						
CAPITAL ASSISTANCE						
GRANTS						
937 50 633 00 79 2A				12,000	12,000-	
937 50 633 00 79 23	2,534,808		2,534,808	1,858,672	676,136	
SUBTOTAL	2,534,808		2,534,808	1,870,672	664,136	
TECHNICAL ASSISTANCE						
GRANTS						
037 50 633 00 69 2A				626,900	626,900-	
037 50 633 00 69 23	9,870,259		9,870,259	4,817,201	5,053,058	
137 50 633 00 69 2A				1,226,215	1,226,215-	
137 50 633 00 69 23	10,364,272		10,364,272	2,650,846	7,713,426	
237 50 633 00 69 2A				64,000	64,000-	
237 50 633 00 69 21	10,984,000		10,984,000	295,288	10,688,712	
937 50 633 00 69 23	1,995,093		1,995,093	455,117	1,539,976	
SUBTOTAL	33,213,624		33,213,624	10,135,567	23,078,057	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 633 00 96 25	103,534-		103,534-	103,534-		
137 88 633 00 96 25	38,484-		38,484-	38,484-		
937 88 633 00 96 25	8,885-		8,885-	8,885-		
037 88 633 00 97 25				3,605	3,605-	
137 88 633 00 97 25				21,079	21,079-	
937 88 633 00 97 25				1,220	1,220-	
SUBTOTAL	150,903-		150,903-	124,999-	25,904-	
CURRENT YEAR	10,984,000		10,984,000	295,288	10,688,712	
PY UNLIQUIDATED	24,764,433		24,764,433	9,781,836	14,982,597	
NET IN TRANSIT	150,903-		150,903-	125,000-	25,903-	
ACCRUED LIABILITIES				1,929,115	1,929,115-	
SUBTOTAL - APPROPRIATION	35,597,529		35,597,529	11,881,240	23,716,289	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS				15,000	15,000-	
945 50 633 00 69 2A				574,608	404,411	
945 50 633 00 69 23	979,019		979,019			
			979,019	589,608	389,411	
SUBTOTAL	979,019		979,019	574,608	404,411	
PY UNLIQUIDATED	979,019			15,000	15,000-	
ACCRUED LIABILITIES						
			979,019	589,608	389,411	
SUBTOTAL - APPROPRIATION	979,019					
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 52 633 00 65 23	3,540		3,540	3,314	226	
PY UNLIQUIDATED	3,540		3,540	3,314	226	
			3,540	3,314	226	
SUBTOTAL - APPROPRIATION	3,540					
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS				20,000	20,000-	
946 50 633 00 69 2A				117,675	243,115	
948 50 633 00 69 23	360,790		360,790			
			360,790	137,675	223,115	
SUBTOTAL	360,790		360,790	117,675	243,115	
PY UNLIQUIDATED	360,790			20,000	20,000-	
ACCRUED LIABILITIES						
			360,790	137,675	223,115	
SUBTOTAL - APPROPRIATION	360,790					
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				51,105-		
949 88 633 00 96 25	51,105-		51,105-	640	640-	
949 88 633 00 97 25						
			51,105-	50,465-	640-	
SUBTOTAL	51,105-					

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	51,105-		51,105-	50,465-	640-	
SUBTOTAL - APPROPRIATION	51,105-		51,105-	50,465-	640-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 80 633 00 69 2A				500,150	500,150-	
856 80 633 00 69 25	5,644,172		5,644,172	3,935,270	1,708,902	
SUBTOTAL	5,644,172		5,644,172	4,435,420	1,208,752	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 633 00 96 25	33,172-		33,172-	33,172-		
656 88 633 00 97 25				6,126	6,126-	
SUBTOTAL	33,172-		33,172-	27,046-	6,126-	
PY UNLIQUIDATED	5,644,172		5,644,172	3,935,270	1,708,902	
NET IN TRANSIT	33,172-		33,172-	27,046-	6,126-	
ACCRUED LIABILITIES				500,150	500,150-	
SUBTOTAL - APPROPRIATION	5,611,000		5,611,000	4,408,374	1,202,626	
TOTAL	44,287,464		44,287,464	18,197,510	26,089,954	
GRAND TOTAL	44,287,464		44,287,464	18,197,510	26,089,954	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 635 00 10 23	18,568		18,568	928	17,640	
100 54 635 00 10 23	186,228		186,228	185,992	236	
200 54 635 00 10 2A				143,436	143,436-	
200 54 635 00 10 21	912,200		912,200	414,150	498,050	
900 52 635 00 10 23	50		50	50		
SUBTOTAL	1,117,046		1,117,046	744,556	372,490	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 635 00 90 25				246	246-	
200 88 635 00 90 25				266	266-	
000 88 635 00 96 25	10-		10-	10-		
100 88 635 00 96 25	4,962-		4,962-	4,962-		
SUBTOTAL	4,972-		4,972-	4,458-	514-	
CURRENT YEAR	912,200		912,200	414,150	498,050	
PY UNLIQUIDATED	204,846		204,846	186,970	17,876	
NET IN TRANSIT	4,972-		4,972-	4,459-	513-	
ACCRUED LIABILITIES				143,436	143,436-	
SUBTOTAL - APPROPRIATION	1,112,074		1,112,074	740,098	371,976	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 52 635 00 69 2A				1,467,999	1,467,999-	
812 52 635 00 69 21	1,218,647		1,218,647		1,218,647	
812 52 635 00 69 23	12,620,358		12,620,358	2,369,506	10,250,852	
SUBTOTAL	13,839,005		13,839,005	3,837,505	10,001,500	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 635 00 96 25	277,325-		277,325-	277,325-		
812 88 635 00 97 25				534,594	534,594-	
SUBTOTAL	277,325-		277,325-	257,269	534,594-	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,218,647		1,218,647		1,218,647	
PY UNLIQUIDATED	12,620,358		12,620,358	2,369,506	10,250,852	
NET IN TRANSIT	277,325-		277,325-	257,270	534,595-	
ACCRUED LIABILITIES				1,467,999	1,467,999-	
SUBTOTAL - APPROPRIATION	13,561,680		13,561,680	4,094,774	9,466,906	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 949 88 635 00 96 25	50,360-		50,360-	50,360-		
NET IN TRANSIT	50,360-		50,360-	50,360-		
SUBTOTAL - APPROPRIATION	50,360-		50,360-	50,360-		
TOTAL	14,623,394		14,623,394	4,784,512	9,838,882	
GRAND TOTAL	14,623,394		14,623,394	4,784,512	9,838,882	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '60						
000 54 636 00 10 2A				4,010	4,010-	
000 54 636 00 10 23	7,507		7,507	3,497	4,010	
100 54 636 00 10 2A				39,547	39,547-	
100 54 636 00 10 23	91,512		91,512	51,965	39,547	
200 54 636 00 10 2A				87,271	87,271-	
200 54 636 00 10 21	233,000		233,000	114,429	118,571	
900 51 636 00 10 23	1,262		1,262	1,262		
SUBTOTAL	333,281		333,281	301,981	31,300	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 636 00 90 25				20	20-	
000 88 636 00 96 25	124-		124-	124-		
100 88 636 00 96 25	814-		814-	814-		
900 88 636 00 96 25	15-		15-	15-		
SUBTOTAL	953-		953-	953-	20-	
CURRENT YEAR	233,000		233,000	114,429	118,571	
PY UNLIQUIDATED	100,281		100,281	56,724	43,557	
NET IN TRANSIT	953-		953-	933-	20-	
ACCRUED LIABILITIES				130,828	130,828-	
SUBTOTAL - APPROPRIATION	332,328		332,328	301,040	31,288	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 54 636 00 69 23	137,839		137,839	137,839		
143 54 636 00 69 2A				452,254	452,254-	
143 54 636 00 69 23	2,533,428		2,533,428	383,464	2,149,964	
243 54 636 00 69 2A				56,000	56,000-	
243 54 636 00 69 21	2,345,000		2,345,000		2,345,000	
943 54 636 00 69 2A				27,698	27,698-	
943 54 636 00 69 23	819,161		819,161	710,543	108,618	
SUBTOTAL	5,835,428		5,835,428	1,767,998	4,067,430	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,345,000		2,345,000		2,345,000	
PY UNLIQUIDATED	3,490,428		3,490,428	1,231,846	2,258,582	
ACCRUED LIABILITIES				536,152	536,152-	
SUBTOTAL - APPROPRIATION	5,835,428		5,835,428	1,767,998	4,067,430	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 54 636 00 69 23	142,678		142,678	142,678		
145 54 636 00 69 2A				75,319	75,319-	
145 54 636 00 69 23	109,000		109,000	33,681	75,319	
245 54 636 00 69 2A				124,000	124,000-	
245 54 636 00 69 21	803,000		803,000		803,000	
SUBTOTAL	1,054,678		1,054,678	375,678	679,000	
CURRENT YEAR	803,000		803,000		803,000	
PY UNLIQUIDATED	251,678		251,678	176,358	75,320	
ACCRUED LIABILITIES				199,319	199,319-	
SUBTOTAL - APPROPRIATION	1,054,678		1,054,678	375,678	679,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 51 636 00 75 23	484		484	484		
GRANTS						
046 54 636 00 69 2A				6,487	6,487-	
046 54 636 00 69 23	305,705		305,705	100,875	204,830	
946 54 636 00 69 2A				10,014	10,014-	
946 50 636 00 69 2A				3,287	3,287-	
946 50 636 00 69 23	50,791		50,791	47,504	3,287	
946 54 636 00 69 23	186,355		186,355	166,898	19,457	
SUBTOTAL	543,335		543,335	335,549	207,786	
PY UNLIQUIDATED	543,335		543,335	315,761	227,574	
ACCRUED LIABILITIES				19,788	19,788-	
SUBTOTAL - APPROPRIATION	543,335		543,335	335,549	207,786	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 636 00 96 25	86,605-		86,605-	86,605-		
949 88 636 00 96 25	10-		10-	10-		
149 88 636 00 97 25				246,038	246,038-	
249 88 636 00 97 25				88,251	88,251-	
949 88 636 00 97 25				10,024	10,024-	
SUBTOTAL	86,615-		86,615-	257,698	344,313-	
NET IN TRANSIT	86,615-		86,615-	257,698	344,313-	
SUBTOTAL - APPROPRIATION	86,615-		86,615-	257,698	344,313-	
TOTAL	7,679,154		7,679,154	3,037,971	4,641,183	
GRAND TOTAL	7,679,154		7,679,154	3,037,971	4,641,183	

APPROPRIATION ALLOTMENT REPORT - ALGERIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 100 88 638 00 96 25	1,099-		1,099-	1,099-		
NET IN TRANSIT	1,099-		1,099-	1,099-		
SUBTOTAL - APPROPRIATION	1,099-		1,099-	1,099-		
TOTAL	1,099-		1,099-	1,099-		
GRAND TOTAL	1,099-		1,099-	1,099-		

APPROPRIATION ALLOTMENT REPORT - GHANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 641 00 10 2A				40,990	40,990-	
000 50 641 00 10 23	85,472		85,472	2,004-	87,476	
100 50 641 00 10 2A				66,111	66,111-	
100 50 641 00 10 23	986,328		986,328	898,950	87,378	
200 50 641 00 10 2A				655,546	655,546-	
200 50 641 00 10 21	2,845,000		2,845,000	1,872,453	972,547	
900 50 641 00 10 23	2,996		2,996	2,996		
SUBTOTAL	3,919,796		3,919,796	3,535,042	384,754	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 641 00 90 25				220-	220	
100 88 641 00 90 25				14,206	14,206-	
200 88 641 00 90 25				11,963	11,963-	
000 88 641 00 96 25	5,118-		5,118-	5,118-		
100 88 641 00 96 25	6,871-		6,871-	6,871-		
SUBTOTAL	11,989-		11,989-	13,960	25,949-	
CURRENT YEAR	2,845,000		2,845,000	1,872,453	972,547	
PY UNLIQUIDATED	1,074,796		1,074,796	899,941	174,855	
NET IN TRANSIT	11,990-		11,990-	13,959	25,949-	
ACCRUED LIABILITIES				762,646	762,646-	
SUBTOTAL - APPROPRIATION	3,907,807		3,907,807	3,549,002	358,805	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 641 00 68 23	4,793	4,793		4,793		
TECHNICAL ASSISTANCE						
GRANTS						
402 50 641 00 69 23	62,724		62,724	62,724		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 641 00 96 25	13,715-		13,715-	13,715-		

APPROPRIATION ALLOTMENT REPORT - GHANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	67,517	4,793	62,724	67,517		
NET IN TRANSIT	13,715-		13,715-	13,715-		
SUBTOTAL - APPROPRIATION	53,802	4,793	49,009	53,802		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 641 00 44 2A				26,675	26,675-	
424 50 641 00 44 25	56,045		56,045	47,776	8,269	
424 50 641 00 69 25	18,406		18,406		18,406	
SUBTOTAL	74,451		74,451	74,451		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 641 00 90 25	18,560-		18,560-	18,560-		
PY UNLIQUIDATED	74,451		74,451	47,776	26,675	
NET IN TRANSIT	18,560-		18,560-	18,560-		
ACCRUED LIABILITIES				26,675	26,675-	
SUBTOTAL - APPROPRIATION	55,891		55,891	55,891		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 641 00 69 25	13,435		13,435	143	13,292	
PY UNLIQUIDATED	13,435		13,435	143	13,292	
SUBTOTAL - APPROPRIATION	13,435		13,435	143	13,292	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 50 641 00 69 25	5,000		5,000	4,569	431	
PY UNLIQUIDATED	5,000		5,000	4,569	431	
SUBTOTAL - APPROPRIATION	5,000		5,000	4,569	431	
DISASTER RELIEF & REHABILITATION						

APPROPRIATION ALLOTMENT REPORT - GHANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
431 50 641 00 67 23	729		729	729		
PY UNLIQUIDATED	729		729	729		
SUBTOTAL - APPROPRIATION	729		729	729		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 61 641 00 68 23	7,000,000	7,000,000		445,862	6,554,138	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 641 00 69 2A				204,726	204,726-	
043 50 641 00 69 23	2,138,287		2,138,287	779,720	1,358,567	
143 50 641 00 69 2A				133,191	133,191-	
143 50 641 00 69 23	4,044,171		4,044,171	342,520	3,701,651	
943 50 641 00 69 2A				450,739	450,739-	
943 50 641 00 69 23	4,279,999		4,279,999	1,752,244	2,527,755	
SUBTOTAL	10,462,457		10,462,457	3,663,140	6,799,317	
PY UNLIQUIDATED	17,462,457	7,000,000	10,462,457	3,320,345	14,142,112	
ACCRUED LIABILITIES				788,650	788,650-	
SUBTOTAL - APPROPRIATION	17,462,457	7,000,000	10,462,457	4,109,002	13,353,455	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
944 50 641 00 44 2A				48,775	48,775-	
944 50 641 00 44 23	255,574		255,574	197,439	58,135	
SUBTOTAL	255,574		255,574	246,214	9,360	
PY UNLIQUIDATED	255,574		255,574	197,439	58,135	
ACCRUED LIABILITIES				48,775	48,775-	
SUBTOTAL - APPROPRIATION	255,574		255,574	246,214	9,360	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GHANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
045 50 641 00 69 23	148,531		148,531	33,286	115,245	
145 50 641 00 69 2A				175,111	175,111-	
145 50 641 00 69 23	777,396		777,396	523,562	253,834	
245 50 641 00 69 21	1,367,671		1,367,671		1,367,671	
945 50 641 00 69 23	137,528		137,526	46,844	90,684	
SUBTOTAL	2,431,126		2,431,126	778,803	1,652,323	
CURRENT YEAR	1,367,671		1,367,671		1,367,671	
PY UNLIQUIDATED	1,063,456		1,063,456	603,692	459,764	
ACCRUED LIABILITIES				175,111	175,111-	
SUBTOTAL - APPROPRIATION	2,431,126		2,431,126	778,803	1,652,323	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
948 50 641 00 69 2A				9,620	9,620-	
948 50 641 00 69 23	622,547		622,547	44,276	578,271	
SUBTOTAL	622,547		622,547	53,896	568,651	
PY UNLIQUIDATED	622,547		622,547	44,276	578,271	
ACCRUED LIABILITIES				9,620	9,620-	
SUBTOTAL - APPROPRIATION	622,547		622,547	53,896	568,651	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 641 00 96 25	17,363-		17,363-	17,363-		
949 88 641 00 96 25	168,492-		168,492-	168,492-		
049 88 641 00 97 25				6,421	6,421-	
149 88 641 00 97 25				153,777	153,777-	
249 88 641 00 97 25				536	536-	
949 88 641 00 97 25				22,360	22,360-	
SUBTOTAL	185,855-		185,855-	2,761-	183,094-	
NET IN TRANSIT	185,856-		185,856-	2,762-	183,094-	
SUBTOTAL - APPROPRIATION	185,855-		185,855-	2,761-	183,094-	

APPROPRIATION ALLOTMENT REPORT - GHANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	24,622,513	7,004,793	17,617,720	8,849,290	15,773,223	
GRAND TOTAL	24,622,513	7,004,793	17,617,720	8,849,290	15,773,223	

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 61 642 00 59 21			2,000,000	1,882,332	117,668	
SUBTOTAL - APPROPRIATION			2,000,000	1,882,332	117,668	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 55 642 00 75 23	11,812		11,812	6,964	4,848	
GRANTS						
046 55 642 00 69 23	229,731		229,731	5,117	224,614	
946 55 642 00 69 23	7,091		7,091		7,091	
SUBTOTAL	248,634		248,634	12,101	236,553	
PY UNLIQUIDATED	248,634		248,634	12,101	236,553	
SUBTOTAL - APPROPRIATION	248,634		248,634	12,101	236,553	
TOTAL	248,634		2,248,634	1,894,433	354,201	
GRAND TOTAL	248,634		2,248,634	1,894,433	354,201	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 645 00 10 2A				16,000	16,000-	
000 50 645 00 10 23	23,891		23,891	7,774	16,117	
100 50 645 00 10 2A				89,800	89,800-	
100 50 645 00 10 23	237,678		237,678	144,557	93,121	
200 50 645 00 10 2A				270,323	270,323-	
200 50 645 00 10 21	700,000		700,000	365,361	334,639	
900 50 645 00 10 2A				20,000	20,000-	
900 50 645 00 10 23	23,103		23,103	2,023	21,080	
SUBTOTAL	984,672		984,672	915,838	68,834	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 645 00 90 25				245	245-	
200 88 645 00 90 25				21,968	21,968-	
000 88 645 00 96 25	941-		941-	941-		
100 88 645 00 96 25	7,250-		7,250-	7,250-		
900 88 645 00 96 25	6-		6-	6-		
SUBTOTAL	8,197-		8,197-	14,036	22,233-	
CURRENT YEAR	700,000		700,000	365,361	334,639	
PY UNLIQUIDATED	284,672		284,672	154,354	130,318	
NET IN TRANSIT	8,197-		8,197-	14,035	22,232-	
ACCRUED LIABILITIES				396,123	396,123-	
SUBTOTAL - APPROPRIATION	976,475		976,475	929,874	46,601	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 645 00 68 23	1,800,000	1,800,000			1,800,000	
PY UNLIQUIDATED	1,800,000	1,800,000			1,800,000	
SUBTOTAL - APPROPRIATION	1,800,000	1,800,000			1,800,000	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 645 00 44 23	37,204		37,204	28,088	9,116	
424 50 645 00 69 23	3,248		3,248	1,929	1,319	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	40,452		40,452	30,017	10,435	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 645 00 96 25	19,312-		19,312-	19,312-		
424 88 645 00 97 25				1,209	1,209-	
SUBTOTAL	19,312-		19,312-	18,103-	1,209-	
PY UNLIQUIDATED	40,453		40,453	30,017	10,436	
NET IN TRANSIT	19,312-		19,312-	18,103-	1,209-	
SUBTOTAL - APPROPRIATION	21,140		21,140	11,914	9,226	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 645 00 69 23	18,400		18,400	18,400		
PY UNLIQUIDATED	18,400		18,400	18,400		
SUBTOTAL - APPROPRIATION	18,400		18,400	18,400		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
037 61 645 00 59 23			103,568-	103,568-		
SUBTOTAL - APPROPRIATION			103,568-	103,568-		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 61 645 00 68 23	2,600,000	2,600,000			2,600,000	
943 61 645 00 66 23	200,000	200,000			200,000	
SUBTOTAL	2,600,000	2,600,000			2,800,000	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 645 00 69 2A				63,000	63,000-	
043 50 645 00 69 23	243,530		243,530	29,507	214,023	
143 50 645 00 69 2A				477,000	477,000-	
143 50 645 00 69 23	4,768,971		4,768,971	468,324	4,300,647	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 50 645 00 69 21	5,297,000		5,297,000		5,297,000	
943 50 645 00 69 2A				65,000	65,000-	
943 50 645 00 69 23	450,848		450,848	247,877	202,971	
SUBTOTAL	10,760,349		10,760,349	1,350,708	9,409,641	
CURRENT YEAR	5,297,000		5,297,000		5,297,000	
PY UNLIQUIDATED	8,263,350	2,800,000	5,463,350	745,708	7,517,642	
ACCRUED LIABILITIES				605,000	605,000-	
SUBTOTAL - APPROPRIATION	13,560,349	2,800,000	10,760,349	1,350,708	12,209,641	

FUNCTIONAL D.A., POPULATION PLANNING

TECHNICAL ASSISTANCE						
GRANTS						
944 50 645 00 44 2A				2,000	2,000-	
944 50 645 00 44 23	43,394		43,394	8,725	34,669	
SUBTOTAL	43,394		43,394	8,725	34,669	
PY UNLIQUIDATED	43,394		43,394	6,725	36,669	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	43,394		43,394	8,725	34,669	

FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES

TECHNICAL ASSISTANCE						
GRANTS						
045 50 645 00 69 2A				330,000	330,000-	
045 50 645 00 69 23	2,428,117		2,428,117	1,296,060	1,132,057	
145 50 645 00 69 2A				1,211,000	1,211,000-	
145 50 645 00 69 23	1,580,000		1,580,000	220,664	1,359,336	
245 50 645 00 69 2A				101,000	101,000-	
245 50 645 00 69 21	3,380,000		3,380,000	75,620	3,304,380	
945 50 645 00 69 23	31,108		31,108		31,108	
SUBTOTAL	7,419,225		7,419,225	3,234,344	4,184,881	
CURRENT YEAR	3,380,000		3,380,000	75,620	3,304,380	
PY UNLIQUIDATED	4,039,225		4,039,225	1,516,725	2,522,500	
ACCRUED LIABILITIES				1,642,000	1,642,000-	
SUBTOTAL - APPROPRIATION	7,419,225		7,419,225	3,234,344	4,184,881	

FUNCTIONAL D.A., HEALTH

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
046 50 645 00 69 2A				301,000	301,000-	
046 50 645 00 69 25	754,547		754,547	281,700	472,847	
148 50 645 00 69 2A				332,000	332,000-	
146 50 645 00 69 25	3,199,000		3,199,000	191,595	3,007,405	
946 50 645 00 69 25	765,976		765,976	763,893	2,083	
SUBTOTAL	4,719,523		4,719,523	1,870,188	2,849,335	
BY UNLIQUIDATED	4,719,522		4,719,522	1,237,188	3,482,334	
ACCRUED LIABILITIES				633,000	633,000-	
SUBTOTAL - APPROPRIATION	4,719,523		4,719,523	1,870,188	2,849,335	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 645 00 96 25	74,196-		74,196-	74,196-		
949 88 645 00 96 25	78,022-		78,022-	78,022-		
049 88 645 00 97 25				27,995	27,995-	
149 88 645 00 97 25				146,984	146,984-	
949 88 645 00 97 25				149,235	149,235-	
SUBTOTAL	152,218-		152,218-	171,996	324,214-	
NET IN TRANSIT	152,218-		152,218-	171,996	324,214-	
SUBTOTAL - APPROPRIATION	152,218-		152,218-	171,996	324,214-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
656 61 645 00 68 25	1,389,734	1,389,734		365,780	1,023,954	
TECHNICAL ASSISTANCE						
GRANTS						
656 50 645 00 69 2A				211,000	211,000-	
656 50 645 00 69 25	1,798,046		1,798,046	958,372	839,674	
SUBTOTAL	1,798,046		1,798,046	1,169,372	628,674	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 645 00 96 25	26,384-		26,384-	26,384-		

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 88 645 00 97 25				104,988	104,988-	
SUBTOTAL	26,384-		26,384-	78,604	104,988-	
PY UNLIQUIDATED	3,187,779	1,389,734	1,798,046	1,324,132	1,863,628	1-
NET IN TRANSIT	26,384-		26,384-	78,605	104,989-	
ACCRUED LIABILITIES				211,000	211,000-	
SUBTOTAL - APPROPRIATION	3,161,396	1,389,734	1,771,662	1,613,756	1,547,640	
TOTAL	31,567,684	5,969,734	25,474,382	9,106,337	22,357,779	
GRAND TOTAL	31,567,684	5,969,734	25,474,382	9,106,337	22,357,779	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 649 00 10 25	8,977		8,977	8,977		
100 50 649 00 10 2A				80,000	80,000-	
100 50 649 00 10 25	1,035,935		1,035,935	908,243	127,692	
200 50 649 00 10 2A				150,000	150,000-	
200 50 649 00 10 21	2,692,000		2,692,000	1,577,400	1,114,600	
900 54 649 00 10 25	17,283		17,283	12,190	5,093	
SUBTOTAL	3,754,195		3,754,195	2,736,810	1,017,385	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 649 00 90 25				292	292-	
200 88 649 00 90 25				43,036	43,036-	
000 88 649 00 96 25	260-		260-	260-		
100 88 649 00 96 25	18,453-		18,453-	18,453-		
900 88 649 00 96 25	12,197-		12,197-	12,197-		
SUBTOTAL	30,910-		30,910-	12,418	43,328-	
CURRENT YEAR	2,692,000		2,692,000	1,577,400	1,114,600	
PY UNLIQUIDATED	1,062,196		1,062,196	929,410	132,786	
NET IN TRANSIT	30,910-		30,910-	12,417	43,327-	
ACCRUED LIABILITIES				230,000	230,000-	
SUBTOTAL - APPROPRIATION	3,723,285		3,723,285	2,749,228	974,057	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 649 00 69 2A				528,165	528,165-	
402 54 649 00 69 25	2,491,385		2,491,385	677,484	1,813,901	
SUBTOTAL	2,491,385		2,491,385	1,205,649	1,285,736	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 649 00 96 25	72,785-		72,785-	72,785-		
PY UNLIQUIDATED	2,491,385		2,491,385	677,484	1,813,901	
NET IN TRANSIT	72,785-		72,785-	72,785-		
ACCRUED LIABILITIES				528,165	528,165-	
SUBTOTAL - APPROPRIATION	2,418,600		2,418,600	1,132,864	1,285,736	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERNATIONAL DISASTER ASSIST. FX '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
135 88 649 00 96 25	2,203-		2,203-	2,203-		
NET IN TRANSIT	2,203-		2,203-	2,203-		
SUBTOTAL - APPROPRIATION	2,203-		2,203-	2,203-		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
037 01 649 00 59 25			216,225	103,568	112,657	
237 01 649 00 59 21			18,500,000		18,500,000	
SUBTOTAL			18,716,225	103,568	18,612,657	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 649 00 69 21	1,500,000		1,500,000		1,500,000	
CURRENT YEAR	1,500,000		1,500,000		1,500,000	
SUBTOTAL - APPROPRIATION	1,500,000		20,216,225	103,568	20,112,657	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 649 00 69 2A				206,759	206,759-	
043 50 649 00 69 23	6,222,190		6,222,190	1,756,512	4,465,678	
143 50 649 00 69 2A				190,866	190,866-	
143 50 649 00 69 23	7,962,167		7,962,167	556,250	7,405,917	
243 50 649 00 69 2A				12,493	12,493-	
243 50 649 00 69 21	13,201,000		13,201,000	5,880	13,195,120	
943 52 649 00 69 2A				220,732	220,732-	
943 52 649 00 69 23	2,626,457		2,626,457	1,007,747	1,618,710	
SUBTOTAL	30,011,814		30,011,814	3,959,239	26,052,575	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	13,201,000		13,201,000	5,880	13,195,120	
PY UNLIQUIDATED	16,810,814		16,810,814	3,322,508	13,488,306	
ACCRUED LIABILITIES				630,850	630,850-	
SUBTOTAL - APPROPRIATION	30,011,814		30,011,814	3,959,239	26,052,575	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 94 649 00 75 23	5,000		5,000	5,000		
GRANTS						
046 50 649 00 69 23	153,484		153,484	142,882	10,602	
946 52 649 00 69 2A				7,588	7,588-	
946 52 649 00 69 23	28,255		28,255	19,875	8,380	
SUBTOTAL	186,739		186,739	175,345	11,394	
PY UNLIQUIDATED	186,739		186,739	167,757	18,982	
ACCRUED LIABILITIES				7,588	7,588-	
SUBTOTAL - APPROPRIATION	186,739		186,739	175,345	11,394	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 649 00 69 2A				236,460	236,460-	
048 50 649 00 69 23	2,475,964		2,475,964	360,066	2,115,898	
148 50 649 00 69 2A				330,588	330,588-	
148 50 649 00 69 23	3,956,276		3,956,276	1,612,112	2,344,164	
248 50 649 00 69 21	1,199,000		1,199,000	13,819	1,185,181	
948 52 649 00 69 2A				157,647	157,647-	
948 52 649 00 69 23	2,006,933		2,006,933	1,256,778	750,155	
SUBTOTAL	9,638,173		9,638,173	3,967,470	5,670,703	
CURRENT YEAR	1,199,000		1,199,000	13,819	1,185,181	
PY UNLIQUIDATED	8,439,173		8,439,173	3,228,956	5,210,217	
ACCRUED LIABILITIES				724,695	724,695-	
SUBTOTAL - APPROPRIATION	9,638,173		9,638,173	3,967,470	5,670,703	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
049 88 649 00 96 25	546,253-		546,253-	546,253-		
149 88 649 00 96 25	77,089-		77,089-	77,089-		
949 88 649 00 96 25	234,984-		234,984-	234,984-		
049 88 649 00 97 25				74,332	74,332-	
149 88 649 00 97 25				56,506	56,506-	
249 88 649 00 97 25				251	251-	
949 88 649 00 97 25				257,505	257,505-	
SUBTOTAL	858,326-		858,326-	469,732-	388,594-	
NET IN TRANSIT	858,325-		858,325-	469,730-	388,595-	
SUBTOTAL - APPROPRIATION	858,326-		858,326-	469,732-	388,594-	
TOTAL	46,618,082		65,334,307	11,615,779	53,718,528	
GRAND TOTAL	46,618,082		65,334,307	11,615,779	53,718,528	

APPROPRIATION ALLOTMENT REPORT - SUDAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - UBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 650 00 10 2A				130,000	130,000-	
000 50 650 00 10 23	824,563		824,563	440,271	384,292	
100 50 650 00 10 2A				85,000	85,000-	
100 50 650 00 10 23	1,321,364		1,321,364	712,049	609,315	
200 50 650 00 10 2A				302,000	302,000-	
200 50 650 00 10 21	2,714,928		2,714,928	816,621	1,898,307	
900 54 650 00 10 2A				40,000	40,000-	
900 54 650 00 10 23	132,855		132,855	3,693	129,162	
SUBTOTAL	4,993,710		4,993,710	2,529,634	2,464,076	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 650 00 90 25				17,564	17,564-	
200 88 650 00 90 25				50,164	50,164-	
900 88 650 00 90 25				487	487-	
000 88 650 00 96 25	1,008-		1,008-	1,008-		
100 88 650 00 96 25	15,006-		15,006-	15,006-		
900 88 650 00 96 25	16-		16-	16-		
SUBTOTAL	16,030-		16,030-	52,185	68,215-	
CURRENT YEAR	2,714,928		2,714,928	816,621	1,898,307	
PY UNLIQUIDATED	2,278,781		2,278,781	1,156,013	1,122,768	
NET IN TRANSIT	16,030-		16,030-	52,186	68,216-	
ACCRUED LIABILITIES				557,000	557,000-	
SUBTOTAL - APPROPRIATION	4,977,680		4,977,680	2,581,819	2,395,861	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 650 00 69 23	39,831		39,831	39,831		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 650 00 96 25	105,409-		105,409-	105,409-		
402 88 650 00 97 25				18,000	18,000-	
SUBTOTAL	105,409-		105,409-	87,409-	18,000-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	39,831		39,831	39,831		
NET IN TRANSIT	105,409-		105,409-	87,409-	18,000-	
SUBTOTAL - APPROPRIATION	65,578-		65,578-	47,578-	18,000-	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 650 00 69 2A				125,000	125,000-	
431 50 650 00 69 21	880,000		880,000		880,000	
SUBTOTAL	880,000		880,000	125,000	755,000	
CURRENT YEAR	880,000		880,000		880,000	
ACCRUED LIABILITIES				125,000	125,000-	
SUBTOTAL - APPROPRIATION	880,000		880,000	125,000	755,000	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
037 81 650 00 59 25			7,006,950	6,719,907	287,043	
137 81 650 00 59 25			50,000,000	31,486,654	18,513,346	
237 81 650 00 59 21			100,000,000	25,000,000	75,000,000	
SUBTOTAL			157,006,950	63,206,561	93,800,389	
SUBTOTAL - APPROPRIATION			157,006,950	63,206,561	93,800,389	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 650 00 69 2A				336,000	336,000-	
043 50 650 00 69 23	11,622,027		11,622,027	4,921,114	6,700,913	
143 50 650 00 69 2A				313,600	313,600-	
143 50 650 00 69 23	16,673,539		16,673,539	1,642,742	15,030,797	
243 50 650 00 69 21	14,840,000		14,840,000	8,920	14,831,080	
943 54 650 00 69 2A				336,900	336,900-	
943 54 650 00 69 23	4,617,079		4,617,079	2,330,768	2,286,311	

APPROPRIATION ALLOTMENT REPORT - SUDAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	47,752,645		47,752,645	9,692,044	37,860,601	
CURRENT YEAR	14,840,000		14,840,000	8,920	14,831,080	
PY UNLIQUIDATED	32,912,646		32,912,646	8,894,624	24,018,022	
ACCRUED LIABILITIES				988,500	988,500-	
SUBTOTAL - APPROPRIATION	47,752,645		47,752,645	9,692,044	37,860,601	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 650 00 44 23	1,881,000		1,881,000	42,742	1,838,258	
244 50 650 00 69 21	596,000		596,000		596,000	
SUBTOTAL	2,477,000		2,477,000	42,742	2,434,258	
CURRENT YEAR	596,000		596,000		596,000	
PY UNLIQUIDATED	1,881,000		1,881,000	42,742	1,838,258	
SUBTOTAL - APPROPRIATION	2,477,000		2,477,000	42,742	2,434,258	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 650 00 69 2A				200,000	200,000-	
045 50 650 00 69 23	426,921		426,921	174,629	252,292	
945 54 650 00 69 2A				200,000	200,000-	
945 54 650 00 69 23	241,119		241,119		241,119	
SUBTOTAL	668,040		668,040	574,629	93,411	
PY UNLIQUIDATED	668,040		668,040	174,629	493,411	
ACCRUED LIABILITIES				400,000	400,000-	
SUBTOTAL - APPROPRIATION	668,040		668,040	574,629	93,411	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 650 00 69 2A				1,257,000	1,257,000-	
046 50 650 00 69 23	10,012,296		10,012,296	2,473,981	7,538,315	
146 50 650 00 69 23	1,000,000		1,000,000	3,071	996,929	
246 50 650 00 69 21	2,555,000		2,555,000		2,555,000	

APPROPRIATION ALLOTMENT REPORT - SUDAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	13,567,296		13,567,296	3,734,052	9,833,244	
CURRENT YEAR	2,555,000		2,555,000		2,555,000	
PY UNLIQUIDATED	11,012,296		11,012,296	2,477,052	8,535,244	
ACCRUED LIABILITIES				1,257,000	1,257,000-	
SUBTOTAL - APPROPRIATION	13,567,296		13,567,296	3,734,052	9,833,244	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
048 50 650 00 69 2A				330,000	330,000-	
048 50 650 00 69 23	3,000,000		3,000,000		3,000,000	
148 50 650 00 69 2A				158,000	158,000-	
148 50 650 00 69 23	3,500,000		3,500,000	17,369	3,482,631	
248 50 650 00 69 21	6,000,000		6,000,000		6,000,000	
948 54 650 00 69 2A				385,500	385,500-	
948 54 650 00 69 23	4,732,726		4,732,726	1,519,114	3,213,612	
SUBTOTAL	17,232,726		17,232,726	2,409,983	14,822,743	
CURRENT YEAR	6,000,000		6,000,000		6,000,000	
PY UNLIQUIDATED	11,232,726		11,232,726	1,536,483	9,696,243	
ACCRUED LIABILITIES				873,500	873,500-	
SUBTOTAL - APPROPRIATION	17,232,726		17,232,726	2,409,983	14,822,743	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 650 00 96 25	6,631-		6,631-	6,631-		
149 88 650 00 96 25	3,368-		3,368-	3,368-		
949 88 650 00 96 25	576,024-		576,024-	576,024-		
049 88 650 00 97 25				2,218-	2,218	
149 88 650 00 97 25				357,411	357,411-	
949 88 650 00 97 25				164,466	164,466-	
SUBTOTAL	586,023-		586,023-	66,342-	519,681-	
NET IN TRANSIT	586,023-		586,023-	66,341-	519,682-	
SUBTOTAL - APPROPRIATION	586,023-		586,023-	66,342-	519,681-	
SECURITY SUPPORTING ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SUDAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 856 88 650 00 97 25				358	358-	
NET IN TRANSIT				358	358-	
SUBTOTAL - APPROPRIATION				358	358-	
TOTAL	86,903,786		243,910,736	82,453,268	161,457,468	
GRAND TOTAL	86,903,786		243,910,736	82,453,268	161,457,468	

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 653 00 69 2A				254,912	254,912-	
143 54 653 00 69 23	422,596		422,596	25,287	397,309	
243 54 653 00 69 21	1,000,000		1,000,000		1,000,000	
SUBTOTAL	1,422,596		1,422,596	280,199	1,142,397	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	422,596		422,596	25,287	397,309	
ACCRUED LIABILITIES				254,912	254,912-	
SUBTOTAL - APPROPRIATION	1,422,596		1,422,596	280,199	1,142,397	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 653 00 69 2A				12,033	12,033-	
145 54 653 00 69 23	100,000		100,000	28,667	71,333	
SUBTOTAL	100,000		100,000	40,700	59,300	
PY UNLIQUIDATED	100,000		100,000	28,667	71,333	
ACCRUED LIABILITIES				12,033	12,033-	
SUBTOTAL - APPROPRIATION	100,000		100,000	40,700	59,300	
TOTAL	1,522,596		1,522,596	320,899	1,201,697	
GRAND TOTAL	1,522,596		1,522,596	320,899	1,201,697	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 655 00 96 25	12,256-		12,256-	12,256-		
100 88 655 00 96 25	3,000-		3,000-	3,000-		
SUBTOTAL	15,256-		15,256-	15,256-		
NET IN TRANSIT	15,256-		15,256-	15,256-		
SUBTOTAL - APPROPRIATION	15,256-		15,256-	15,256-		
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 655 00 69 25	24,466		24,466	21,333	3,133	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 655 00 96 25	33,604-		33,604-	33,604-		
PY UNLIQUIDATED	24,466		24,466	21,333	3,133	
NET IN TRANSIT	33,604-		33,604-	33,604-		
SUBTOTAL - APPROPRIATION	9,118-		9,118-	12,251-	3,133	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 52 655 00 69 2A				489,972	489,972-	
812 50 655 00 69 21	3,450,000		3,450,000		3,450,000	
812 52 655 00 69 23	7,696,705		7,696,705	2,305,502	5,391,203	
SUBTOTAL	11,146,705		11,146,705	2,795,474	8,351,231	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 655 00 96 25	16,759-		16,759-	16,759-		
812 88 655 00 97 25				79,455	79,455-	
SUBTOTAL	16,759-		16,759-	62,696	79,455-	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
					3,450,000	
CURRENT YEAR	3,450,000		3,450,000		5,391,205	
PY UNLIQUIDATED	7,696,705		7,696,705	2,305,502	79,455-	
NET IN TRANSIT	16,759-		16,759-	62,696	489,972-	
ACCRUED LIABILITIES				489,972		
SUBTOTAL - APPROPRIATION	11,129,946		11,129,946	2,858,170	8,271,776	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 655 00 69 23	60,632		60,632	3,139	57,493	
PY UNLIQUIDATED	60,632		60,632	3,139	57,493	
SUBTOTAL - APPROPRIATION	60,632		60,632	3,139	57,493	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 52 655 00 69 2A				2,502	2,502-	
431 52 655 00 69 23	337,131		337,131	322,893	14,238	
SUBTOTAL	337,131		337,131	325,395	11,736	
PY UNLIQUIDATED	337,131		337,131	322,893	14,238	
ACCRUED LIABILITIES				2,502	2,502-	
SUBTOTAL - APPROPRIATION	337,131		337,131	325,395	11,736	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
943 52 655 00 69 2A				41,000	41,000-	
943 52 655 00 69 23	379,197		379,197	100,238	278,959	
SUBTOTAL	379,197		379,197	141,238	237,959	
PY UNLIQUIDATED	379,197		379,197	100,238	278,959	
ACCRUED LIABILITIES				41,000	41,000-	
SUBTOTAL - APPROPRIATION	379,197		379,197	141,238	237,959	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
946 52 655 00 69 2A				650,000	650,000-	
946 52 655 00 69 23	4,815,497		4,815,497	3,034,000	1,781,497	
SUBTOTAL	4,815,497		4,815,497	3,684,000	1,131,497	
PY UNLIQUIDATED	4,815,497		4,815,497	3,034,000	1,781,497	
ACCRUED LIABILITIES				650,000	650,000-	
SUBTOTAL - APPROPRIATION	4,815,497		4,815,497	3,684,000	1,131,497	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
948 52 655 00 69 23	525,000		525,000		525,000	
PY UNLIQUIDATED	525,000		525,000		525,000	
SUBTOTAL - APPROPRIATION	525,000		525,000		525,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 86 655 00 97 25				1,312,851	1,312,851-	
NET IN TRANSIT				1,312,851	1,312,851-	
SUBTOTAL - APPROPRIATION				1,312,851	1,312,851-	
TOTAL	17,223,029		17,223,029	8,297,286	8,925,743	
GRAND TOTAL	17,223,029		17,223,029	8,297,286	8,925,743	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 657 00 10 2A				44,200	44,200-	
000 54 657 00 10 23	58,263		58,263	14,380	43,883	
100 54 657 00 10 2A				6,600	6,600-	
100 54 657 00 10 23	180,343		180,343	164,768	15,575	
200 54 657 00 10 2A				122,700	122,700-	
200 54 657 00 10 21	813,000		813,000	446,477	366,523	
900 54 657 00 10 2A				22,200	22,200-	
900 54 657 00 10 23	69,076		69,076	42	69,034	
SUBTOTAL	1,120,682		1,120,682	821,367	299,315	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 657 00 90 25				44	44-	
200 88 657 00 90 25				25,177	25,177-	
000 88 657 00 96 25	1,587-		1,587-	1,587-		
100 88 657 00 96 25	18,930-		18,930-	18,930-		
900 88 657 00 96 25	42-		42-	42-		
SUBTOTAL	20,559-		20,559-	4,662	25,221-	
CURRENT YEAR	813,000		813,000	446,477	366,523	
PY UNLIQUIDATED	307,662		307,662	179,190	128,472	
NET IN TRANSIT	20,560-		20,560-	4,001	25,221-	
ACCRUED LIABILITIES				195,700	195,700-	
SUBTOTAL - APPROPRIATION	1,100,123		1,100,123	826,029	274,094	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 657 00 69 2A				1,330	1,330-	
402 52 657 00 69 23	474,713		474,713	188,465	286,248	
SUBTOTAL	474,713		474,713	189,795	284,918	
PY UNLIQUIDATED	474,713		474,713	188,465	286,248	
ACCRUED LIABILITIES				1,330	1,330-	
SUBTOTAL - APPROPRIATION	474,713		474,713	189,795	284,918	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GUINEA BISSAU

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
734 52 657 00 69 23	122,812		122,812	16,132	106,680	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
734 88 657 00 96 23	1,089-		1,089-	1,089-		
PY UNLIQUIDATED	122,812		122,812	16,132	106,680	
NET IN TRANSIT	1,089-		1,089-	1,089-		
SUBTOTAL - APPROPRIATION	121,723		121,723	15,043	106,680	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
043 52 657 00 69 2A				285,574	285,574-	
043 52 657 00 69 23	1,086,030		1,086,030	443,517	642,513	
143 52 657 00 69 2A				70,000	70,000-	
143 52 657 00 69 23	1,569,640		1,569,640	296,728	1,272,912	
243 52 657 00 69 21	2,380,000		2,380,000		2,380,000	
943 52 657 00 69 2A				24,541	24,541-	
943 52 657 00 69 23	1,021,965		1,021,965	467,329	554,636	
SUBTOTAL	6,057,635		6,057,635	1,587,719	4,469,916	
CURRENT YEAR	2,380,000		2,380,000		2,380,000	
PY UNLIQUIDATED	3,677,636		3,677,636	1,207,605	2,470,031	
ACCRUED LIABILITIES				380,115	380,115-	
SUBTOTAL - APPROPRIATION	6,057,635		6,057,635	1,587,719	4,469,916	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE GRANTS						
045 52 657 00 69 23	550,000		550,000		550,000	
945 52 657 00 69 23	1,155,931		1,155,931	150,943	1,004,988	
SUBTOTAL	1,705,931		1,705,931	150,943	1,554,988	
PY UNLIQUIDATED	1,705,931		1,705,931	150,943	1,554,988	
SUBTOTAL - APPROPRIATION	1,705,931		1,705,931	150,943	1,554,988	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
949 88 657 00 96 25	990-		990-	990-		
049 88 657 00 97 25				155,864	155,864-	
SUBTOTAL	990-		990-	154,874	155,864-	
NET IN TRANSIT	990-		990-	154,874	155,864-	
SUBTOTAL - APPROPRIATION	990-		990-	154,874	155,864-	
TOTAL	9,459,135		9,459,135	2,924,403	6,534,732	
GRAND TOTAL	9,459,135		9,459,135	2,924,403	6,534,732	

APPROPRIATION ALLOTMENT REPORT - SAO TOME & PRINCIPE

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 658 00 69 2A				54,496	54,496-	
734 52 658 00 69 23	94,872		94,872	5,170	89,702	
734 61 658 00 69 23	82,425		82,425	82,425		
SUBTOTAL	177,297		177,297	142,091	35,206	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
734 88 658 00 97 25				756	756-	
PY UNLIQUIDATED	177,296		177,296	87,595	89,701	
NET IN TRANSIT				756	756-	
ACCRUED LIABILITIES				54,496	54,496-	
SUBTOTAL - APPROPRIATION	177,297		177,297	142,847	34,450	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 658 00 69 2A				200,000	200,000-	
143 54 658 00 69 23	1,547,233		1,547,233	183,242	1,363,991	
SUBTOTAL	1,547,233		1,547,233	383,242	1,163,991	
PY UNLIQUIDATED	1,547,233		1,547,233	183,242	1,363,991	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	1,547,233		1,547,233	383,242	1,163,991	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 658 00 96 25	31,842-		31,842-	31,842-		
149 88 658 00 97 25				370,508	370,508-	
SUBTOTAL	31,842-		31,842-	338,666	370,508-	
NET IN TRANSIT	31,842-		31,842-	338,667	370,509-	
SUBTOTAL - APPROPRIATION	31,842-		31,842-	338,666	370,508-	

APPROPRIATION ALLOTMENT REPORT - SAO TOME & PRINCIPE

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,692,688		1,692,688	864,755	827,933	
GRAND TOTAL	1,692,688		1,692,688	864,755	827,933	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY *80						
000 50 660 00 10 23	20,406		20,406	10,209	10,197	
100 50 660 00 10 2A				30,000	30,000-	
100 50 660 00 10 23	338,204		338,204	253,700	84,504	
200 50 660 00 10 2A				187,068	187,068-	
200 50 660 00 10 21	1,900,000		1,900,000	1,313,174	586,826	
900 50 660 00 10 23	253		253	253		
SUBTOTAL	2,258,863		2,258,863	1,794,404	464,459	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 660 00 90 25				75	75-	
200 88 660 00 90 25				36,903	36,903-	
000 88 660 00 96 25	81-		81-	81-		
100 88 660 00 96 25	25,040-		25,040-	25,040-		
900 88 660 00 96 25	876		876	876		
SUBTOTAL	24,245-		24,245-	12,733	36,978-	
CURRENT YEAR	1,900,000		1,900,000	1,313,174	586,826	
PY UNLIQUIDATED	358,863		358,863	264,162	94,701	
NET IN TRANSIT	24,245-		24,245-	12,732	36,977-	
ACCRUED LIABILITIES				217,068	217,068-	
SUBTOTAL - APPROPRIATION	2,234,618		2,234,618	1,807,137	427,481	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 660 00 68 23	1,283,905	1,283,905		275,016	1,008,889	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 660 00 69 23	100,478		100,478		100,478	
PY UNLIQUIDATED	1,384,383	1,283,905	100,478	275,016	1,109,367	
SUBTOTAL - APPROPRIATION	1,384,383	1,283,905	100,478	275,016	1,109,367	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 61 660 00 68 23	2,000,000	2,000,000			2,000,000	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 61 660 00 68 21	2,000,000	2,000,000			2,000,000	
943 61 660 00 68 23	5,000,000	5,000,000		964,117	4,035,883	
SUBTOTAL	9,000,000	9,000,000		964,117	8,035,883	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 660 00 69 2A				20,000	20,000-	
043 50 660 00 69 23	2,226,021		2,226,021	1,431,835	794,186	
143 50 660 00 69 2A				389,000	389,000-	
143 50 660 00 69 23	5,751,344		5,751,344	1,854,527	3,896,817	
243 50 660 00 69 21	5,071,000		5,071,000		5,071,000	
943 50 660 00 69 2A				101,000	101,000-	
943 50 660 00 69 23	2,357,960		2,357,960	1,144,961	1,212,999	
SUBTOTAL	15,406,325		15,406,325	4,941,323	10,465,002	
CURRENT YEAR	7,071,000	2,000,000	5,071,000		7,071,000	
PY UNLIQUIDATED	17,335,325	7,000,000	10,335,325	5,395,441	11,939,884	
ACCRUED LIABILITIES				510,000	510,000-	
SUBTOTAL - APPROPRIATION	24,406,325	9,000,000	15,406,325	5,905,440	18,500,885	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 660 00 69 21	348,000		348,000		348,000	
CURRENT YEAR	348,000		348,000		348,000	
SUBTOTAL - APPROPRIATION	348,000		348,000		348,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 660 00 69 23	947,613		947,613	137,615	809,998	
145 50 660 00 69 23	1,225,000		1,225,000		1,225,000	
SUBTOTAL	2,172,613		2,172,613	137,615	2,034,998	
PY UNLIQUIDATED	2,172,613		2,172,613	137,615	2,034,998	
SUBTOTAL - APPROPRIATION	2,172,613		2,172,613	137,615	2,034,998	
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
048 50 660 00 69 23	927,369		927,369	306,672	620,697	
148 50 660 00 69 2A				4,000	4,000-	
148 50 660 00 69 23	1,389,306		1,389,306	187,800	1,201,506	
248 50 660 00 69 21	2,929,000		2,929,000		2,929,000	
948 50 660 00 69 23	189,168		189,168	143,862	45,306	
SUBTOTAL	5,434,843		5,434,843	642,334	4,792,509	
CURRENT YEAR	2,929,000		2,929,000		2,929,000	
PY UNLIQUIDATED	2,505,843		2,505,843	638,334	1,867,509	
ACCRUED LIABILITIES				4,000	4,000-	
SUBTOTAL - APPROPRIATION	5,434,843		5,434,843	642,334	4,792,509	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY 80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 660 00 96 25	176,127-		176,127-	176,127-		
949 88 660 00 96 25	286,413-		286,413-	286,413-		
049 88 660 00 97 25				65,513	65,513-	
149 88 660 00 97 25				120,658	120,658-	
249 88 660 00 97 25				100	100-	
949 88 660 00 97 25				896	896-	
SUBTOTAL	462,540-		462,540-	275,373-	187,167-	
NET IN TRANSIT	462,540-		462,540-	275,373-	187,167-	
SUBTOTAL - APPROPRIATION	462,540-		462,540-	275,373-	187,167-	
DEVELOPMENT LOAN FUND						
PROGRAM ASSISTANCE						
LOANS						
253 61 660 00 57 25		322,099		30,221	291,878	
SUBTOTAL - APPROPRIATION		322,099		30,221	291,878	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 61 660 00 57 23		5,253,898		900,224	4,353,674	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS				135,900	135,900-	
856 50 660 00 69 2A	2,225,788		2,225,788	1,273,653	952,135	
856 50 660 00 69 23						
SUBTOTAL	2,225,788		2,225,788	1,409,553	816,235	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 660 00 96 25	85,561-		85,561-	85,561-		
PY UNLIQUIDATED	2,225,788		2,225,788	1,273,653	952,135	
NET IN TRANSIT	85,561-		85,561-	85,561-		
ACCRUED LIABILITIES				135,900	135,900-	
SUBTOTAL - APPROPRIATION	2,140,227	5,253,896	2,140,227	2,224,210	5,169,909	
TOTAL	37,658,469	15,859,902	27,374,564	10,746,606	32,467,860	
GRAND TOTAL	37,658,469	15,859,902	27,374,564	10,746,606	32,467,860	

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 61 662 00 59 21			2,000,000		2,000,000	
SUBTOTAL - APPROPRIATION			2,000,000		2,000,000	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 55 662 00 69 2A				154,000	154,000-	
043 55 662 00 69 23	554,154		554,154		554,154	
143 55 662 00 69 23	500,000		500,000		500,000	
943 55 662 00 69 2A				15,700	15,700-	
943 55 662 00 69 23	403,734		403,734	387,475	16,259	
SUBTOTAL	1,457,888		1,457,888	557,175	900,713	
PY UNLIQUIDATED	1,457,888		1,457,888	387,475	1,070,413	
ACCRUED LIABILITIES				169,700	169,700-	
SUBTOTAL - APPROPRIATION	1,457,888		1,457,888	557,175	900,713	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 55 662 00 75 2A				33,200	33,200-	
946 55 662 00 75 23	33,200		33,200		33,200	
SUBTOTAL	33,200		33,200	33,200		
PY UNLIQUIDATED	33,200		33,200		33,200	
ACCRUED LIABILITIES				33,200	33,200-	
SUBTOTAL - APPROPRIATION	33,200		33,200	33,200		
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 86 662 00 96 25	18,194-		18,194-	18,194-		
049 88 662 00 97 25				61,600	61,600-	
949 88 662 00 97 25				33,397	33,397-	

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	18,194-		18,194-	76,803	94,997-	
NET IN TRANSIT	18,194-		18,194-	76,803	94,997-	
SUBTOTAL - APPROPRIATION	18,194-		18,194-	76,803	94,997-	
TOTAL	1,472,894		3,472,894	667,178	2,805,716	
GRAND TOTAL	1,472,894		3,472,894	667,178	2,805,716	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 663 00 10 23	2,336		2,336	2,336		
100 50 663 00 10 23	10,844		10,844	10,844		
200 50 663 00 10 2A				10,000	10,000-	
200 50 663 00 10 21	57,000		57,000	46,241	10,759	
SUBTOTAL	70,180		70,180	69,421	759	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
900 88 663 00 90 25				380	380-	
000 88 663 00 96 25	22-		22-	22-		
100 88 663 00 96 25	432-		432-	432-		
SUBTOTAL	454-		454-	74-	380-	
CURRENT YEAR	57,000		57,000	46,241	10,759	
PY UNLIQUIDATED	13,181		13,181	13,181		
NET IN TRANSIT	454-		454-	74-	380-	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	69,726		69,726	69,347	379	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
935 88 663 00 96 25	35,101-		35,101-	35,101-		
NET IN TRANSIT	35,101-		35,101-	35,101-		
SUBTOTAL - APPROPRIATION	35,101-		35,101-	35,101-		
TOTAL	34,625		34,625	34,246	379	
GRAND TOTAL	34,625		34,625	34,246	379	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 669 00 10 2A				57,000	57,000-	
000 50 669 00 10 23	165,633		165,633	108,599	57,034	
100 50 669 00 10 2A				142,800	142,800-	
100 50 669 00 10 23	1,064,274		1,064,274	885,711	178,563	
200 50 669 00 10 2A				677,830	677,830-	
200 50 669 00 10 21	3,075,000		3,075,000	2,006,618	1,068,382	
900 50 669 00 10 23	2,925		2,925	2,822	103	
SUBTOTAL	4,307,832		4,307,832	3,881,380	426,452	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 669 00 90 25				1,954	1,954-	
100 88 669 00 90 25				20	20-	
200 88 669 00 90 25				63,696	63,696-	
900 88 669 00 90 25				103	103-	
000 88 669 00 96 25	9,064-		9,064-	9,064-		
100 88 669 00 96 25	11,105-		11,105-	11,105-		
900 88 669 00 96 25	4,591-		4,591-	4,591-		
SUBTOTAL	24,760-		24,760-	41,013	65,773-	
CURRENT YEAR	3,075,000		3,075,000	2,006,618	1,068,382	
PY UNLIQUIDATED	1,232,832		1,232,832	997,133	235,699	
NET IN TRANSIT	24,760-		24,760-	41,013	65,773-	
ACCRUED LIABILITIES				877,630	877,630-	
SUBTOTAL - APPROPRIATION	4,283,072		4,283,072	3,922,393	360,679	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 669 00 68 23	14,209,756	14,209,756		2,348,261	11,861,495	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 669 00 69 2A				70,961	70,961-	
402 50 669 00 69 23	781,540		781,540	534,837	246,703	
SUBTOTAL	781,540		781,540	605,798	175,742	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT LIBERIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 669 00 96 25	159,074-		159,074-	159,074-		
PY UNLIQUIDATED	14,991,296	14,209,756	781,540	2,883,097	12,108,199	
NET IN TRANSIT	159,074-		159,074-	159,074-		
ACCRUED LIABILITIES				70,961	70,961-	
SUBTOTAL - APPROPRIATION	14,832,222	14,209,756	622,466	2,794,985	12,037,237	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 669 00 69 2A				15,130	15,130-	
424 50 669 00 69 23	14,177		14,177	953-	15,130	
SUBTOTAL	14,177		14,177	14,177		
PY UNLIQUIDATED	14,177		14,177	953-	15,130	
ACCRUED LIABILITIES				15,130	15,130-	
SUBTOTAL - APPROPRIATION	14,177		14,177	14,177		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 50 669 00 69 2A				2,000	2,000-	
426 50 669 00 69 23	141,158		141,158	85,386	55,772	
SUBTOTAL	141,158		141,158	87,386	53,772	
PY UNLIQUIDATED	141,158		141,158	85,386	55,772	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	141,158		141,158	87,386	53,772	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 61 669 00 50 21			35,000,000	35,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
037 50 669 00 69 2A				27,011	27,011-	
037 50 669 00 69 23	109,846		109,846	82,834	27,012	
937 50 669 00 69 2A				444,440	444,440-	
937 50 669 00 69 23	3,351,251		3,351,251	213,964	3,137,287	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,461,097		3,461,097	768,249	2,692,848	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
937 88 669 00 97 25				9,806	9,806-	
PY UNLIQUIDATED	3,461,097		3,461,097	296,799	3,164,298	
NET IN TRANSIT				9,806	9,806-	
ACCRUED LIABILITIES				471,451	471,451-	
SUBTOTAL - APPROPRIATION	3,461,097		36,461,097	35,778,055	2,683,042	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 61 669 00 68 23	707,000	707,000			707,000	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 669 00 69 2A				65,915	65,915-	
043 50 669 00 69 23	1,328,985		1,328,985	1,223,306	105,679	
143 50 669 00 69 2A				269,390	269,390-	
143 50 669 00 69 23	2,123,000		2,123,000	1,090,365	1,032,635	
243 50 669 00 69 2A				995,000	995,000-	
243 50 669 00 69 21	6,561,000		6,561,000	426,347	6,134,653	
943 50 669 00 69 2A				219,310	219,310-	
943 50 669 00 69 23	615,736		615,736	365,034	250,702	
SUBTOTAL	10,628,721		10,628,721	4,654,647	5,974,074	
CURRENT YEAR	6,561,000		6,561,000	426,347	6,134,653	
PY UNLIQUIDATED	4,774,721	707,000	4,067,721	2,678,686	2,096,035	
ACCRUED LIABILITIES				1,549,615	1,549,615-	
SUBTOTAL - APPROPRIATION	11,335,721	707,000	10,628,721	4,654,647	6,681,074	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 669 00 69 2A				79,000	79,000-	
045 50 669 00 69 23	547,586		547,586	468,581	79,005	
145 50 669 00 69 2A				283,500	283,500-	
145 50 669 00 69 23	2,065,248		2,065,248	1,213,729	851,519	
245 50 669 00 69 2A				539,000	539,000-	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 669 00 69 21	4,813,000		4,813,000	23,210	4,789,790	
945 50 669 00 69 2A				465,416	465,416-	
945 50 669 00 69 23	1,044,588		1,044,588	435,517	609,071	
SUBTOTAL	8,470,422		8,470,422	3,507,953	4,962,469	
CURRENT YEAR	4,813,000		4,813,000	23,210	4,789,790	
PY UNLIQUIDATED	3,657,421		3,657,421	2,117,827	1,539,594	
ACCRUED LIABILITIES				1,366,916	1,366,916-	
SUBTOTAL - APPROPRIATION	8,470,422		8,470,422	3,507,953	4,962,469	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 50 669 00 75 2A				1,100	1,100-	
946 50 669 00 75 23	3,050		3,050	450	2,600	
GRANTS						
046 50 669 00 69 2A				2,450	2,450-	
046 50 669 00 69 23	225,178		225,178	222,226	2,952	
146 50 669 00 69 2A				162,700	162,700-	
146 50 669 00 69 23	795,497		795,497	355,657	439,840	
246 50 669 00 69 2A				5,000	5,000-	
246 50 669 00 69 21	667,000		667,000		667,000	
946 50 669 00 69 2A				60,000	60,000-	
946 50 669 00 69 23	357,893		357,893	268,922	88,971	
SUBTOTAL	2,048,618		2,048,618	1,078,505	970,113	
CURRENT YEAR	667,000		667,000		667,000	
PY UNLIQUIDATED	1,381,617		1,381,617	847,255	534,362	
ACCRUED LIABILITIES				231,250	231,250-	
SUBTOTAL - APPROPRIATION	2,048,618		2,048,618	1,078,505	970,113	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 669 00 69 23	432,546		432,546	40,408	392,138	
948 50 669 00 69 2A				89,144	89,144-	
948 50 669 00 69 23	509,527		509,527	91,334	416,193	
SUBTOTAL	942,073		942,073	220,886	721,187	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	942,073		942,073	131,742	810,331	
ACCRUED LIABILITIES				89,144	89,144-	
SUBTOTAL - APPROPRIATION	942,073		942,073	220,886	721,187	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 669 00 96 25	694,983-		694,983-	694,983-		
949 88 669 00 96 25	2,572-		2,572-	2,572-		
049 88 669 00 97 25				208,871	208,871-	
149 88 669 00 97 25				105,927	105,927-	
249 88 669 00 97 25				57,266	57,266-	
949 88 669 00 97 25				59,507	59,507-	
SUBTOTAL	697,555-		697,555-	265,984-	431,571-	
NET IN TRANSIT	697,555-		697,555-	265,984-	431,571-	
SUBTOTAL - APPROPRIATION	697,555-		697,555-	265,984-	431,571-	
TOTAL	44,831,005	14,916,756	64,914,249	51,793,003	28,038,002	
GRAND TOTAL	44,831,005	14,916,756	64,914,249	51,793,003	28,038,002	

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 59 674 00 69 23	5,837		5,837	7,431-	13,268	
PY UNLIQUIDATED	5,837		5,837	7,431-	13,268	
SUBTOTAL - APPROPRIATION	5,837		5,837	7,431-	13,268	
TOTAL	5,837		5,837	7,431-	13,268	
GRAND TOTAL	5,837		5,837	7,431-	13,268	

APPROPRIATION ALLOTMENT REPORT - GUINEA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 675 00 10 2A				2,993	2,993-	
000 54 675 00 10 23	7,220		7,220	4,227	2,993	
100 54 675 00 10 2A				52,666	52,666-	
100 54 675 00 10 23	121,540		121,540	68,874	52,666	
200 50 675 00 10 2A				77,036	77,036-	
200 50 675 00 10 21	577,000		577,000	271,464	305,536	
900 54 675 00 10 2A				1,000	1,000-	
900 54 675 00 10 23	3,811		3,811	2,811	1,000	
SUBTOTAL	709,571		709,571	481,071	228,500	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 675 00 90 25				10,282	10,282-	
100 88 675 00 96 25	8,715-		8,715-	8,715-		
SUBTOTAL	8,715-		8,715-	1,567	10,282-	
CURRENT YEAR	577,000		577,000	271,464	305,536	
PY UNLIQUIDATED	132,571		132,571	75,912	56,659	
NET IN TRANSIT	8,715-		8,715-	1,567	10,282-	
ACCRUED LIABILITIES				133,695	133,695-	
SUBTOTAL - APPROPRIATION	700,856		700,856	482,638	218,218	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
043 52 675 00 69 2A				107,584	107,584-	
043 52 675 00 69 23	1,933,363		1,933,363	1,429,438	503,925	
143 54 675 00 69 2A				249,975	249,975-	
143 54 675 00 69 23	2,946,623		2,946,623	1,822,995	1,123,628	
243 52 675 00 69 2A				579,805	579,805-	
243 52 675 00 69 21	1,102,000		1,102,000	45,000	1,057,000	
943 52 675 00 69 23	704,225		704,225	504,573	199,652	
SUBTOTAL	6,686,211		6,686,211	4,739,370	1,946,841	

APPROPRIATION ALLOTMENT REPORT - GUINEA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,102,000		1,102,000	45,000	1,057,000	
PY UNLIQUIDATED	5,584,212		5,584,212	3,757,006	1,827,206	
ACCRUED LIABILITIES				937,364	937,364-	
SUBTOTAL - APPROPRIATION	6,686,211		6,686,211	4,739,370	1,946,841	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 675 00 69 2A				3,600	3,600-	
145 54 675 00 69 23	118,770		118,770	1,716	117,054	
SUBTOTAL	118,770		118,770	5,316	113,454	
PY UNLIQUIDATED	118,770		118,770	1,716	117,054	
ACCRUED LIABILITIES				3,600	3,600-	
SUBTOTAL - APPROPRIATION	118,770		118,770	5,316	113,454	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 52 675 00 75 2A				539	539-	
946 52 675 00 75 23	8,992		8,992	8,454	538	
SUBTOTAL	8,992		8,992	8,993	1-	
PY UNLIQUIDATED	8,992		8,992	8,454	538	
ACCRUED LIABILITIES				539	539-	
SUBTOTAL - APPROPRIATION	8,992		8,992	8,993	1-	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 675 00 96 25	275,015-		275,015-	275,015-		
149 88 675 00 96 25	470,223-		470,223-	470,223-		
949 88 675 00 96 25	98,056-		98,056-	98,056-		
049 88 675 00 97 25				1,383	1,383-	
149 88 675 00 97 25				10,093	10,093-	
949 88 675 00 97 25				4,065	4,065-	
SUBTOTAL	843,294-		843,294-	827,753-	15,541-	

APPROPRIATION ALLOTMENT REPORT - GUINEA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	843,294-		843,294-	827,754-	15,540-	
SUBTOTAL - APPROPRIATION	843,294-		843,294-	827,753-	15,541-	
TOTAL	6,671,535		6,671,535	4,408,564	2,262,971	
GRAND TOTAL	6,671,535		6,671,535	4,408,564	2,262,971	

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
424 52 676 00 44 23	2,709		2,709	2,709		
PY UNLIQUIDATED	2,709		2,709	2,709		
SUBTOTAL - APPROPRIATION	2,709		2,709	2,709		
FUNCTIONAL D:AL; AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 52 676 00 69 21	1,000,000		1,000,000		1,000,000	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000		1,000,000		1,000,000	
TOTAL	1,002,709		1,002,709	2,709	1,000,000	
GRAND TOTAL	1,002,709		1,002,709	2,709	1,000,000	

APPROPRIATION ALLOTMENT REPORT - CHAD

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 677 00 10 2A				2,466	2,466-	
000 50 677 00 10 23	24,619		24,619	6,649	17,770	
100 51 677 00 10 23	9,964		9,964	9,964		
200 51 677 00 10 2A				20,000	20,000-	
200 51 677 00 10 21	79,700		79,700	41,591	38,109	
900 52 677 00 10 2A				853	853-	
900 50 677 00 10 2A				3,903	3,903-	
900 52 677 00 10 23	853		853		853	
900 50 677 00 10 23	6,258		6,258	1,855	4,403	
SUBTOTAL	121,394		121,394	87,481	33,913	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 677 00 96 25	2,430-		2,430-	2,430-		
CURRENT YEAR	79,700		79,700	41,591	38,109	
PY UNLIQUIDATED	41,694		41,694	18,668	23,026	
NET IN TRANSIT	2,430-		2,430-	2,430-		
ACCRUED LIABILITIES				27,222	27,222-	
SUBTOTAL - APPROPRIATION	118,964		118,964	85,051	33,913	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 677 00 69 2A				104,099	104,099-	
402 52 677 00 69 23	104,099		104,099	860	103,239	
SUBTOTAL	104,099		104,099	104,959	860-	
PY UNLIQUIDATED	104,099		104,099	860	103,239	
ACCRUED LIABILITIES				104,099	104,099-	
SUBTOTAL - APPROPRIATION	104,099		104,099	104,959	860-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 54 677 00 69 2A				20,000	20,000-	
812 50 677 00 69 2A				268,123	268,123-	
812 50 677 00 69 23	817,126		817,126	71,562	745,564	
812 54 677 00 69 23	237,890		237,890	130,878	107,012	

APPROPRIATION ALLOTMENT REPORT - CHAD

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,055,016		1,055,016	490,563	564,453	
PY UNLIQUIDATED	1,055,016		1,055,016	202,440	852,576	
ACCRUED LIABILITIES				288,123	288,123-	
SUBTOTAL - APPROPRIATION	1,055,016		1,055,016	490,563	564,453	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 677 00 69 2A				16,921	16,921-	
424 52 677 00 69 23	28,935		28,935	3,314-	32,249	
SUBTOTAL	28,935		28,935	13,607	15,328	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 677 00 97 25				38,217	38,217-	
PY UNLIQUIDATED	28,935		28,935	3,314-	32,249	
NET IN TRANSIT				38,217	38,217-	
ACCRUED LIABILITIES				16,921	16,921-	
SUBTOTAL - APPROPRIATION	28,935		28,935	51,824	22,889-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 677 00 69 2A				32,000	32,000-	
425 52 677 00 69 23	100,223		100,223	16,186	84,037	
SUBTOTAL	100,223		100,223	48,186	52,037	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 677 00 96 25	1,725-		1,725-	1,725-		
PY UNLIQUIDATED	100,223		100,223	16,186	84,037	
NET IN TRANSIT	1,725-		1,725-	1,725-		
ACCRUED LIABILITIES				32,000	32,000-	
SUBTOTAL - APPROPRIATION	98,498		98,498	46,461	52,037	
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - CHAD

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
729 52 677 00 67 2A				219,790	219,790-	
729 52 677 00 67 23	264,482		264,482		264,482	
SUBTOTAL	264,482		264,482	219,790	44,692	
PY UNLIQUIDATED	264,482		264,482		264,482	
ACCRUED LIABILITIES				219,790	219,790-	
SUBTOTAL - APPROPRIATION	264,482		264,482	219,790	44,692	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 54 677 00 69 2A				2,000	2,000-	
431 54 677 00 69 23	69,647		69,647	43,325	26,322	
431 52 677 00 67 2A				165,500	165,500-	
431 52 677 00 67 23	306,790		306,790	12,479	294,311	
SUBTOTAL	376,437		376,437	223,304	153,133	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 677 00 96 25	12,479-		12,479-	12,479-		
PY UNLIQUIDATED	376,438		376,438	55,804	320,634	
NET IN TRANSIT	12,479-		12,479-	12,479-		
ACCRUED LIABILITIES				167,500	167,500-	
SUBTOTAL - APPROPRIATION	363,958		363,958	210,825	153,133	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
943 52 677 00 69 2A				570	570-	
943 52 677 00 69 23	45,430		45,430	6,158	39,272	
SUBTOTAL	45,430		45,430	6,728	38,702	
PY UNLIQUIDATED	45,430		45,430	6,158	39,272	
ACCRUED LIABILITIES				570	570-	
SUBTOTAL - APPROPRIATION	45,430		45,430	6,728	38,702	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - CHAD

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
945 52 677 00 69 2A				166,000	166,000-	
945 52 677 00 69 23	186,711		186,711	3,665	183,046	
SUBTOTAL	186,711		186,711	169,665	17,046	
PY UNLIQUIDATED	186,711		186,711	3,665	183,046	
ACCRUED LIABILITIES				166,000	166,000-	
SUBTOTAL - APPROPRIATION	186,711		186,711	169,665	17,046	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
949 88 677 00 97 25				174,094	174,094-	
NET IN TRANSIT				174,094	174,094-	
SUBTOTAL - APPROPRIATION				174,094	174,094-	
TOTAL	2,266,093		2,266,093	1,559,960	706,133	
GRAND TOTAL	2,266,093		2,266,093	1,559,960	706,133	

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 679 00 69 2A				40,000	40,000-	
143 54 679 00 69 23	2,000,000		2,000,000	321,276	1,678,724	
243 54 679 00 69 21	1,000,000		1,000,000		1,000,000	
SUBTOTAL	3,000,000		3,000,000	361,276	2,638,724	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	2,000,000		2,000,000	321,276	1,678,724	
ACCRUED LIABILITIES				40,000	40,000-	
SUBTOTAL - APPROPRIATION	3,000,000		3,000,000	361,276	2,638,724	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 59 679 00 69 23	18,321		18,321	14,723	3,598	
PY UNLIQUIDATED	18,321		18,321	14,723	3,598	
SUBTOTAL - APPROPRIATION	18,321		18,321	14,723	3,598	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 52 679 00 69 2A				30,000	30,000-	
048 52 679 00 69 23	201,078		201,078	84,047	117,031	
SUBTOTAL	201,078		201,078	114,047	87,031	
PY UNLIQUIDATED	201,078		201,078	84,047	117,031	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	201,078		201,078	114,047	87,031	
TOTAL	3,219,399		3,219,399	490,046	2,729,353	
GRAND TOTAL	3,219,399		3,219,399	490,046	2,729,353	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 680 00 96 25	8,198-		8,198-	8,198-		
100 88 680 00 96 25	10-		10-	10-		
SUBTOTAL	8,208-		8,208-	8,208-		
NET IN TRANSIT	8,208-		8,208-	8,208-		
SUBTOTAL - APPROPRIATION	8,208-		8,208-	8,208-		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 680 00 69 2A				200,000	200,000-	
043 52 680 00 69 23	567,954		567,954	101,035	466,919	
943 52 680 00 69 23	113,824		113,824	113,824		
SUBTOTAL	681,778		681,778	414,859	266,919	
PY UNLIQUIDATED	681,778		681,778	214,858	466,920	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	681,778		681,778	414,859	266,919	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 54 680 00 69 2A				9,066	9,066-	
045 54 680 00 69 23	85,003		85,003	64,415	20,588	
SUBTOTAL	85,003		85,003	73,481	11,522	
PY UNLIQUIDATED	85,003		85,003	64,415	20,588	
ACCRUED LIABILITIES				9,066	9,066-	
SUBTOTAL - APPROPRIATION	85,003		85,003	73,481	11,522	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 59 680 00 69 23	159		159	159		

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	159		159	159		
SUBTOTAL - APPROPRIATION	159		159	159		
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
048 52 680 00 69 2A				286,630	286,630-	
048 52 680 00 69 23	1,942,374		1,942,374	913,248	1,029,126	
148 52 680 00 69 2A				14,934	14,934-	
148 52 680 00 69 23	4,698,551		4,698,551	39,926	4,658,625	
SUBTOTAL	6,640,925		6,640,925	656,738	5,984,187	
PY UNLIQUIDATED	6,640,924		6,640,924	353,174	6,287,750	
ACCRUED LIABILITIES				303,564	303,564-	
SUBTOTAL - APPROPRIATION	6,640,925		6,640,925	656,738	5,984,187	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 680 00 97 25				73,026	73,026-	
NET IN TRANSIT				73,026	73,026-	
SUBTOTAL - APPROPRIATION				73,026	73,026-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 680 00 96 25	141-		141-	141-		
856 88 680 00 97 25				141	141-	
SUBTOTAL	141-		141-		141-	
NET IN TRANSIT	141-		141-		141-	
SUBTOTAL - APPROPRIATION	141-		141-		141-	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	7,399,516		7,399,516	1,210,055	6,189,461	
GRAND TOTAL	7,399,516		7,399,516	1,210,055	6,189,461	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 681 00 90 25				169	169-	
100 88 681 00 96 25	20-		20-	20-		
SUBTOTAL	20-		20-	149	169-	
NET IN TRANSIT	20-		20-	149	169-	
SUBTOTAL - APPROPRIATION	20-		20-	149	169-	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 52 681 00 75 23	12,002		12,002	12,002		
PY UNLIQUIDATED	12,002		12,002	12,002		
SUBTOTAL - APPROPRIATION	12,002		12,002	12,002		
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 681 00 97 25				300	300-	
949 88 681 00 97 25				15,000	15,000-	
SUBTOTAL				15,300	15,300-	
NET IN TRANSIT				15,300	15,300-	
SUBTOTAL - APPROPRIATION				15,300	15,300-	
TOTAL	11,982		11,982	27,451	15,469-	
GRAND TOTAL	11,982		11,982	27,451	15,469-	

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 682 00 10 2A				2,538	2,538-	
000 50 682 00 10 23	50,168		50,168	20,232	29,936	
100 50 682 00 10 2A				89,597	89,597-	
100 50 682 00 10 23	781,468		781,468	414,602	366,866	
200 50 682 00 10 2A				704,205	704,205-	
200 50 682 00 10 21	3,246,300		3,246,300	1,514,724	1,731,576	
900 52 682 00 10 23	15,211		15,211	1,258	13,953	
SUBTOTAL	4,093,147		4,093,147	2,747,156	1,345,991	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 682 00 90 25				2,198	2,198-	
200 88 682 00 90 25				57,235	57,235-	
000 88 682 00 96 25	59-		59-	59-		
100 88 682 00 96 25	21,534-		21,534-	21,534-		
900 88 682 00 96 25	10-		10-	10-		
SUBTOTAL	21,603-		21,603-	37,830	59,433-	
CURRENT YEAR	3,246,300		3,246,300	1,514,724	1,731,576	
PY UNLIQUIDATED	846,846		846,846	430,092	410,754	
NET IN TRANSIT	21,603-		21,603-	37,830	59,433-	
ACCRUED LIABILITIES				796,340	796,340-	
SUBTOTAL - APPROPRIATION	4,071,544		4,071,544	2,784,986	1,286,558	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 682 00 69 2A				3,646	3,646-	
402 52 682 00 69 23	40,145		40,145	36,499	3,646	
SUBTOTAL	40,145		40,145	40,145		
PY UNLIQUIDATED	40,145		40,145	36,499	3,646	
ACCRUED LIABILITIES				3,646	3,646-	
SUBTOTAL - APPROPRIATION	40,145		40,145	40,145		
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 50 682 00 69 2A				975,100	975,100-	
812 50 682 00 69 21	6,307,000		6,307,000	187,819	6,119,181	
812 50 682 00 69 23	12,118,492		12,118,492	3,678,454	8,440,038	
SUBTOTAL	18,425,492		18,425,492	4,841,373	13,584,119	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 86 682 00 96 25	39,959-		39,959-	39,959-		
812 88 682 00 97 25				41,576	41,576-	
SUBTOTAL	39,959-		39,959-	1,617	41,576-	
CURRENT YEAR	6,307,000		6,307,000	187,819	6,119,181	
PY UNLIQUIDATED	12,118,492		12,118,492	3,678,454	8,440,038	
NET IN TRANSIT	39,959-		39,959-	1,617	41,576-	
ACCRUED LIABILITIES				975,100	975,100-	
SUBTOTAL - APPROPRIATION	18,385,533		18,385,533	4,842,990	13,542,543	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 682 00 97 25				100	100-	
NET IN TRANSIT				100	100-	
SUBTOTAL - APPROPRIATION				100	100-	
TOTAL	22,497,222		22,497,222	7,668,221	14,829,001	
GRAND TOTAL	22,497,222		22,497,222	7,668,221	14,829,001	

APPROPRIATION ALLOTMENT REPORT - NIGER

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 683 00 10 23	49,626		49,626	421-	50,047	
100 50 683 00 10 2A				103,000	103,000-	
100 50 683 00 10 23	619,773		619,773	372,806	246,967	
200 50 683 00 10 2A				138,553	138,553-	
200 50 683 00 10 21	2,373,000		2,373,000	1,160,333	1,212,667	
200 11 683 00 10 21	1,500,000		1,500,000		1,500,000	
900 50 683 00 10 23	83,001		83,001	1,820	81,181	
SUBTOTAL	4,625,400		4,625,400	1,776,091	2,849,309	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 683 00 90 25				63	63-	
200 88 683 00 90 25				56,830	56,830-	
900 88 683 00 90 25				1,376-	1,376	
000 88 683 00 96 25	329-		329-	329-		
100 88 683 00 96 25	71,546-		71,546-	71,546-		
900 88 683 00 96 25	1,376		1,376	1,376		
SUBTOTAL	70,499-		70,499-	14,982-	55,517-	
CURRENT YEAR	3,873,000		3,873,000	1,160,333	2,712,667	
PY UNLIQUIDATED	752,399		752,399	374,205	378,194	
NET IN TRANSIT	70,499-		70,499-	14,982-	55,517-	
ACCRUED LIABILITIES				241,553	241,553-	
SUBTOTAL - APPROPRIATION	4,554,901		4,554,901	1,761,109	2,793,792	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 683 00 69 23	641,707		641,707	390,503	251,204	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 683 00 96 25	10,356-		10,356-	10,356-		
402 88 683 00 97 25				2,490	2,490-	
SUBTOTAL	10,356-		10,356-	7,866-	2,490-	

APPROPRIATION ALLOTMENT REPORT - NIGER

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	641,707		641,707	390,503	251,204	
NET IN TRANSIT	10,356-		10,356-	7,867-	2,489-	
SUBTOTAL - APPROPRIATION	631,351		631,351	382,637	248,714	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 683 00 69 2A				1,130,247	1,130,247-	
812 52 683 00 69 2A				738,633	738,633-	
812 50 683 00 69 21	12,982,000		12,982,000	3,241	12,978,759	
812 50 683 00 69 23	18,877,487		18,877,487	5,584,637	13,292,850	
812 52 683 00 69 23	6,725,102		6,725,102	2,441,630	4,283,472	
SUBTOTAL	38,584,589		38,584,589	9,898,388	28,686,201	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 683 00 96 25	67,048-		67,048-	67,048-		
812 88 683 00 97 25				76,026	76,026-	
SUBTOTAL	67,048-		67,048-	8,978	76,026-	
CURRENT YEAR	12,982,000		12,982,000	3,241	12,978,759	
PY UNLIQUIDATED	25,602,589		25,602,589	8,026,267	17,576,322	
NET IN TRANSIT	67,048-		67,048-	8,977	76,025-	
ACCRUED LIABILITIES				1,868,880	1,868,880-	
SUBTOTAL - APPROPRIATION	38,517,541		38,517,541	9,907,366	28,610,175	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 683 00 97 25				818	818-	
NET IN TRANSIT				818	818-	
SUBTOTAL - APPROPRIATION				818	818-	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - NIGER

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
431 52 683 00 67 2A				30,000	30,000-	
431 52 683 00 67 23	330,051		330,051	216,326	113,725	
SUBTOTAL	330,051		330,051	246,326	83,725	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 683 00 96 25	1,200-		1,200-	1,200-		
PY UNLIQUIDATED	330,051		330,051	216,326	113,725	
NET IN TRANSIT	1,200-		1,200-	1,200-		
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	328,851		328,851	245,126	83,725	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
943 52 683 00 69 23	200,081		200,081	200,795	714-	
PY UNLIQUIDATED	200,081		200,081	200,795	714-	
SUBTOTAL - APPROPRIATION	200,081		200,081	200,795	714-	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
946 52 683 00 69 23				1,796-	1,796	
PY UNLIQUIDATED				1,796-	1,796	
SUBTOTAL - APPROPRIATION				1,796-	1,796	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
948 52 683 00 69 2A				4,460	4,460-	
948 52 683 00 69 23	1,379,703		1,379,703	573,632	806,071	
SUBTOTAL	1,379,703		1,379,703	578,092	801,611	
PY UNLIQUIDATED	1,379,703		1,379,703	573,632	806,071	
ACCRUED LIABILITIES				4,460	4,460-	
SUBTOTAL - APPROPRIATION	1,379,703		1,379,703	578,092	801,611	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						

APPROPRIATION ALLOTMENT REPORT - NIGER

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 683 00 96 25	33,960-		33,960-	33,960-		
149 88 683 00 97 25				360	360-	
249 88 683 00 97 25				1,706	1,706-	
949 88 683 00 97 25				903	903-	
SUBTOTAL	33,960-		33,960-	30,991-	2,969-	
NET IN TRANSIT	33,960-		33,960-	30,990-	2,970-	
SUBTOTAL - APPROPRIATION	33,960-		33,960-	30,991-	2,969-	
TOTAL	45,578,468		45,578,468	13,043,156	32,535,312	
GRAND TOTAL	45,578,468		45,578,468	13,043,156	32,535,312	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 685 00 10 2A				27,500	27,500-	
000 50 685 00 10 23	119,849		119,849	36,761	83,088	
100 50 685 00 10 2A				46,500	46,500-	
100 50 685 00 10 23	533,256		533,256	471,539	61,717	
200 50 685 00 10 2A				479,400	479,400-	
200 50 685 00 10 21	3,747,000		3,747,000	2,454,552	1,292,448	
900 50 685 00 10 23	6,269		6,269	6,269		
SUBTOTAL	4,406,374		4,406,374	3,522,521	883,853	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 685 00 90 25				98	98-	
200 88 685 00 90 25				17,872	17,872-	
000 88 685 00 96 25	10,827-		10,827-	10,827-		
100 88 685 00 96 25	27,152-		27,152-	27,152-		
900 88 685 00 96 25	2,689-		2,689-	2,689-		
SUBTOTAL	40,668-		40,668-	22,698-	17,970-	
CURRENT YEAR	3,747,000		3,747,000	2,454,552	1,292,448	
PY UNLIQUIDATED	659,375		659,375	514,569	144,806	
NET IN TRANSIT	40,668-		40,668-	22,698-	17,970-	
ACCRUED LIABILITIES				353,400	353,400-	
SUBTOTAL - APPROPRIATION	4,365,706		4,365,706	3,499,823	865,883	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 685 00 69 2A				240,000	240,000-	
402 50 685 00 69 23	2,771,487		2,771,487	1,280,927	1,490,560	
SUBTOTAL	2,771,487		2,771,487	1,520,927	1,250,560	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 685 00 96 25	1,005-		1,005-	1,005-		
402 88 685 00 97 25				1,125	1,125-	
SUBTOTAL	1,005-		1,005-	120	1,125-	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,771,487		2,771,487	1,280,927	1,490,560	
NET IN TRANSIT	1,005-		1,005-	120	1,125-	
ACCRUED LIABILITIES				240,000	240,000-	
SUBTOTAL - APPROPRIATION	2,770,482		2,770,482	1,521,047	1,249,435	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 685 00 69 2A				3,169,112	3,169,112-	
812 50 685 00 69 21	16,200,000		16,200,000	380,581	15,819,419	
812 50 685 00 69 23	29,446,552		29,446,552	8,906,010	20,540,542	
SUBTOTAL	45,646,552		45,646,552	12,455,703	33,190,849	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 685 00 96 25	109,012-		109,012-	109,012-		
812 88 685 00 97 25				308,544	308,544-	
SUBTOTAL	109,012-		109,012-	199,532	308,544-	
CURRENT YEAR	16,200,000		16,200,000	380,581	15,819,419	
PY UNLIQUIDATED	29,446,552		29,446,552	8,906,010	20,540,542	
NET IN TRANSIT	109,012-		109,012-	199,531	308,543-	
ACCRUED LIABILITIES				3,169,112	3,169,112-	
SUBTOTAL - APPROPRIATION	45,537,540		45,537,540	12,655,235	32,882,305	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 685 00 69 2A				4,000	4,000-	
424 50 685 00 69 23	80,617		80,617	45,892	34,725	
SUBTOTAL	80,617		80,617	49,892	30,725	
PY UNLIQUIDATED	80,617		80,617	45,892	34,725	
ACCRUED LIABILITIES				4,000	4,000-	
SUBTOTAL - APPROPRIATION	80,617		80,617	49,892	30,725	
DISASTER RELIEF & REHABILITATION						

APPROPRIATION ALLOTMENT REPORT - SENEGAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
431 50 685 00 67 2A				11,000	11,000-	
431 50 685 00 67 23	163,148		163,148	84,728	78,420	
SUBTOTAL	163,148		163,148	95,728	67,420	
PY UNLIQUIDATED	163,148		163,148	84,728	78,420	
ACCRUED LIABILITIES				11,000	11,000-	
SUBTOTAL - APPROPRIATION	163,148		163,148	95,728	67,420	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
943 50 685 00 69 23	169,720		169,720	7,474	162,246	
PY UNLIQUIDATED	169,720		169,720	7,474	162,246	
SUBTOTAL - APPROPRIATION	169,720		169,720	7,474	162,246	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
946 50 685 00 69 2A				90,500	90,500-	
946 50 685 00 69 23	876,641		876,641	668,927	207,714	
SUBTOTAL	876,641		876,641	759,427	117,214	
PY UNLIQUIDATED	876,641		876,641	668,927	207,714	
ACCRUED LIABILITIES				90,500	90,500-	
SUBTOTAL - APPROPRIATION	876,641		876,641	759,427	117,214	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
948 50 685 00 69 2A				4,000	4,000-	
948 50 685 00 69 23	74,515		74,515	25,107	49,408	
SUBTOTAL	74,515		74,515	29,107	45,408	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - UNOBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	74,515		74,515	25,107	49,408	
ACCRUED LIABILITIES				4,000	4,000-	
SUBTOTAL - APPROPRIATION	74,515		74,515	29,107	45,408	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 685 00 96 25	1,853-		1,853-	1,853-		
249 88 685 00 97 25				300	300-	
949 88 685 00 97 25				179	179-	
SUBTOTAL	1,853-		1,853-	1,374-	479-	
NET IN TRANSIT	1,853-		1,853-	1,374-	479-	
SUBTOTAL - APPROPRIATION	1,853-		1,853-	1,374-	479-	
TOTAL	54,036,516		54,036,516	18,616,359	35,420,157	
GRAND TOTAL	54,036,516		54,036,516	18,616,359	35,420,157	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 686 00 10 2A				13,259	13,259-	
000 50 686 00 10 23	31,110		31,110	17,851	13,259	
100 50 686 00 10 2A				53,975	53,975-	
100 50 686 00 10 23	378,944		378,944	315,625	63,319	
200 50 686 00 10 2A				143,759	143,759-	
200 50 686 00 10 21	1,719,000		1,719,000	1,073,590	645,410	
900 50 686 00 10 2A				19,812	19,812-	
900 50 686 00 10 23	1,268		1,268	1,268		
900 50 686 00 10 25	24,370		24,370	4,558	19,812	
SUBTOTAL	2,154,692		2,154,692	1,643,697	510,995	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 686 00 90 25				531	531-	
200 88 686 00 90 25				5,635	5,635-	
900 88 686 00 90 25				95-	95	
000 88 686 00 96 25	425-		425-	425-		
100 88 686 00 96 25	6,878-		6,878-	6,878-		
SUBTOTAL	7,303-		7,303-	1,232-	6,071-	
CURRENT YEAR	1,719,000		1,719,000	1,073,590	645,410	
PY UNLIQUIDATED	435,692		435,692	339,301	96,391	
NET IN TRANSIT	7,304-		7,304-	1,232-	6,072-	
ACCRUED LIABILITIES				230,806	230,806-	
SUBTOTAL - APPROPRIATION	2,147,389		2,147,389	1,642,465	504,924	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 686 00 69 2A				46,936	46,936-	
402 54 686 00 69 23	444,942		444,942	378,496	66,446	
SUBTOTAL	444,942		444,942	425,432	19,510	
PY UNLIQUIDATED	444,942		444,942	378,496	66,446	
ACCRUED LIABILITIES				46,936	46,936-	
SUBTOTAL - APPROPRIATION	444,942		444,942	425,432	19,510	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 686 00 69 2A				2,344,425	2,344,425-	
812 50 686 00 69 21	11,201,695		11,201,695	139,836	11,061,859	
812 50 686 00 69 23	25,500,484		25,500,484	6,133,358	19,367,126	
SUBTOTAL	36,702,179		36,702,179	8,617,619	28,084,560	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 686 00 96 25	125,192-		125,192-	125,192-		
812 88 686 00 97 25				359,630	359,630-	
SUBTOTAL	125,192-		125,192-	234,438	359,630-	
CURRENT YEAR	11,201,695		11,201,695	139,836	11,061,859	
PY UNLIQUIDATED	25,500,484		25,500,484	6,133,358	19,367,126	
NET IN TRANSIT	125,192-		125,192-	234,438	359,630-	
ACCRUED LIABILITIES				2,344,425	2,344,425-	
SUBTOTAL - APPROPRIATION	36,576,987		36,576,987	8,852,057	27,724,930	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 686 00 69 2A				10,000	10,000-	
425 52 686 00 69 23	570,773		570,773	44,216	526,557	
SUBTOTAL	570,773		570,773	54,216	516,557	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 686 00 97 25				2,300	2,300-	
PY UNLIQUIDATED	570,773		570,773	44,216	526,557	
NET IN TRANSIT				2,300	2,300-	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	570,773		570,773	56,516	514,257	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 54 686 00 69 2A				28,002	28,002-	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
426 54 686 00 69 23	102,566		102,568	74,566	28,002	
SUBTOTAL	102,568		102,568	102,568		
PY UNLIQUIDATED	102,568		102,568	74,566	28,002	
ACCRUED LIABILITIES				28,002	28,002-	
SUBTOTAL - APPROPRIATION	102,568		102,568	102,568		
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 52 686 00 67 23	9		9	9		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 686 00 96 25	5,119-		5,119-	5,119-		
PY UNLIQUIDATED	9		9	9		
NET IN TRANSIT	5,119-		5,119-	5,119-		
SUBTOTAL - APPROPRIATION	5,110-		5,110-	5,110-		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 54 686 00 69 2A				220,031	220,031-	
043 54 686 00 69 23	2,040,559		2,040,559	973,842	1,066,717	
143 54 686 00 69 2A				863,977	863,977-	
143 54 686 00 69 23	2,806,202		2,806,202	1,040,235	1,765,967	
943 54 686 00 69 2A				340,345	340,345-	
943 54 686 00 69 23	1,712,204		1,712,204	1,099,819	612,385	
SUBTOTAL	6,558,965		6,558,965	4,538,249	2,020,716	
PY UNLIQUIDATED	6,558,964		6,558,964	3,113,897	3,445,067	
ACCRUED LIABILITIES				1,424,353	1,424,353-	
SUBTOTAL - APPROPRIATION	6,558,965		6,558,965	4,538,249	2,020,716	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
945 52 686 00 69 2A				68,267	68,267-	
945 52 686 00 69 23	828,312		828,312	32,400	795,912	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	828,312		828,312	100,667	727,645	
PY UNLIQUIDATED	828,312		828,312	32,400	795,912	
ACCRUED LIABILITIES				68,267	68,267-	
SUBTOTAL - APPROPRIATION	828,312		828,312	100,667	727,645	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE GRANTS						
946 54 686 00 69 25	89,341		89,341	79,665	9,676	
PY UNLIQUIDATED	89,341		89,341	79,665	9,676	
SUBTOTAL - APPROPRIATION	89,341		89,341	79,665	9,676	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 686 00 96 25	4,282-		4,282-	4,282-		
949 88 686 00 96 25	97,537-		97,537-	97,537-		
049 88 686 00 97 25				136,262	136,262-	
249 88 686 00 97 25				400	400-	
949 88 686 00 97 25				758	758-	
SUBTOTAL	101,819-		101,819-	35,601	137,420-	
NET IN TRANSIT	101,819-		101,819-	35,600	137,419-	
SUBTOTAL - APPROPRIATION	101,819-		101,819-	35,601	137,420-	
TOTAL	47,212,348		47,212,348	15,828,110	31,384,238	
GRAND TOTAL	47,212,348		47,212,348	15,828,110	31,384,238	

APPROPRIATION ALLOTMENT REPORT - MALI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 688 00 10 2A				6,237	6,237-	
000 50 688 00 10 23	27,423		27,423	21,186	6,237	
100 50 688 00 10 2A				205,260	205,260-	
100 50 688 00 10 23	799,201		799,201	513,263	285,938	
200 50 688 00 10 2A				23,318	23,318-	
200 50 688 00 10 21	3,424,326		3,424,326	2,065,843	1,358,483	
900 50 688 00 10 23	179-		179-	179-		
SUBTOTAL	4,250,771		4,250,771	2,834,928	1,415,843	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 688 00 90 25				29,334	29,334-	
200 88 688 00 90 25				13,167	13,167-	
900 88 688 00 90 25				212	212-	
000 88 688 00 96 25	556-		556-	556-		
100 88 688 00 96 25	16,076-		16,076-	16,076-		
900 88 688 00 96 25	3,997-		3,997-	3,997-		
SUBTOTAL	20,629-		20,629-	22,084	42,713-	
CURRENT YEAR	3,424,326		3,424,326	2,065,843	1,358,483	
PY UNLIQUIDATED	826,445		826,445	534,270	292,175	
NET IN TRANSIT	20,629-		20,629-	22,084	42,713-	
ACCRUED LIABILITIES				234,816	234,816-	
SUBTOTAL - APPROPRIATION	4,230,142		4,230,142	2,857,012	1,373,130	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 688 00 69 2A				5,000	5,000-	
402 52 688 00 69 23	1,246,373		1,246,373	262,542	983,831	
SUBTOTAL	1,246,373		1,246,373	267,542	978,831	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 688 00 96 25	2,813-		2,813-	2,813-		
402 88 688 00 97 25				44,706	44,706-	
SUBTOTAL	2,813-		2,813-	41,893	44,706-	

APPROPRIATION ALLOTMENT REPORT - MALI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,246,373		1,246,373	262,542	983,831	
NET IN TRANSIT	2,813-		2,813-	41,893	44,706-	
ACCRUED LIABILITIES				5,000	5,000-	
SUBTOTAL - APPROPRIATION	1,243,560		1,243,560	309,435	934,125	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 688 00 69 2A				2,718,168	2,718,168-	
812 50 688 00 69 21	9,611,000		9,611,000	494,257	9,116,743	
812 50 688 00 69 23	26,343,754		26,343,754	8,733,669	17,610,085	
SUBTOTAL	35,954,754		35,954,754	11,946,094	24,008,660	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 688 00 96 25	1,768,601-		1,768,601-	1,768,601-		
812 88 688 00 97 25				188,891	188,891-	
SUBTOTAL	1,768,601-		1,768,601-	1,579,710-	188,891-	
CURRENT YEAR	9,611,000		9,611,000	494,257	9,116,743	
PY UNLIQUIDATED	26,343,754		26,343,754	8,733,669	17,610,085	
NET IN TRANSIT	1,768,601-		1,768,601-	1,579,710-	188,891-	
ACCRUED LIABILITIES				2,718,168	2,718,168-	
SUBTOTAL - APPROPRIATION	34,186,153		34,186,153	10,366,384	23,819,769	
DISASTER RELIEF & REHABILITATION						
CAPITAL ASSISTANCE						
GRANTS						
431 52 688 00 79 23	154,162		154,162	142,672	11,490	
TECHNICAL ASSISTANCE						
GRANTS						
431 52 688 00 69 23	103,790		103,790		103,790	
PY UNLIQUIDATED	257,952		257,952	142,672	115,280	
SUBTOTAL - APPROPRIATION	257,952		257,952	142,672	115,280	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - MALI

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
943 52 688 00 69 23	53,281		53,281	53,281		
PY UNLIQUIDATED	53,281		53,281	53,281		
SUBTOTAL - APPROPRIATION	53,281		53,281	53,281		
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
946 54 688 00 69 2A				10,500	10,500-	
946 54 688 00 69 23	81,721		81,721		81,721	
SUBTOTAL	81,721		81,721	10,500	71,221	
PY UNLIQUIDATED	81,721		81,721		81,721	
ACCRUED LIABILITIES				10,500	10,500-	
SUBTOTAL - APPROPRIATION	81,721		81,721	10,500	71,221	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
948 52 688 00 69 23	13,621		13,621		13,621	
PY UNLIQUIDATED	13,621		13,621		13,621	
SUBTOTAL - APPROPRIATION	13,621		13,621		13,621	
TOTAL	40,066,430		40,066,430	13,739,284	26,327,146	
GRAND TOTAL	40,066,430		40,066,430	13,739,284	26,327,146	

APPROPRIATION ALLOTMENT REPORT - ENTENTE STATES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
943 61 689 00 68 23	2,000,000	2,000,000			2,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
143 52 689 00 69 2A				57,614	57,614-	
143 52 689 00 69 23	973,846		973,846	247,013	726,833	
943 52 689 00 69 2A				8,306	6,306-	
943 52 689 00 69 23	1,336,007		1,336,007	553,635	782,372	
SUBTOTAL	2,309,853		2,309,853	866,568	1,443,285	
	4,309,854	2,000,000	2,309,854	800,648	3,509,206	
PY UNLIQUIDATED				65,920	65,920-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	4,309,853	2,000,000	2,309,853	866,568	3,443,285	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 54 689 00 69 2A				57,851	57,851-	
046 54 689 00 69 23	200,000		200,000	99,253	100,747	
SUBTOTAL	200,000		200,000	157,104	42,896	
	200,000		200,000	99,253	100,747	
PY UNLIQUIDATED				57,851	57,851-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	200,000		200,000	157,104	42,896	
TOTAL	4,509,853	2,000,000	2,509,853	1,023,672	3,486,181	
GRAND TOTAL	4,509,853	2,000,000	2,509,853	1,023,672	3,486,181	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
900 52 690 00 10 2A				46,000	46,000-	
900 52 690 00 10 25	52,789		52,789	6,684	46,105	
SUBTOTAL	52,789		52,789	52,684	105	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
900 88 690 00 90 25				500-	500	
PY UNLIQUIDATED	52,789		52,789	6,684	46,105	
NET IN TRANSIT				500-	500	
ACCRUED LIABILITIES				46,000	46,000-	
SUBTOTAL - APPROPRIATION	52,789		52,789	52,184	605	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 690 00 96 25	32,464-		32,464-	32,464-		
402 88 690 00 97 25				442	442-	
SUBTOTAL	32,464-		32,464-	32,022-	442-	
NET IN TRANSIT	32,464-		32,464-	32,022-	442-	
SUBTOTAL - APPROPRIATION	32,464-		32,464-	32,022-	442-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 690 00 96 25	8,896-		8,896-	8,896-		
NET IN TRANSIT	8,896-		8,896-	8,896-		
SUBTOTAL - APPROPRIATION	8,896-		8,896-	8,896-		
ECONOMIC SUPPORT FUND, FY'79						
PROGRAM ASSISTANCE						
GRANTS						
937 61 690 00 50 23			297,942	200,282	97,660	
CAPITAL ASSISTANCE						
LOANS						
237 61 690 00 68 21	6,790,000	6,790,000			6,790,000	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
037 61 690 00 69 2A				153,000	153,000-	
037 61 690 00 69 23	1,488,109		1,488,109	1,325,399	162,710	
137 61 690 00 69 2A				230,000	230,000-	
137 61 690 00 69 23	411,637		411,637	149,906	261,731	
237 61 690 00 69 21	1,571,369		1,571,369	1,300,000	271,369	
SUBTOTAL	3,471,115		3,471,115	3,158,305	312,810	
CURRENT YEAR	8,361,369	6,790,000	1,571,369	1,300,000	7,061,369	
PY UNLIQUIDATED	1,899,746		1,899,746	1,475,304	424,442	
ACCRUED LIABILITIES				383,000	383,000-	
SUBTOTAL - APPROPRIATION	10,261,115	6,790,000	3,769,057	3,358,587	7,200,470	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 61 690 00 69 21	3,000,000		3,000,000	3,000,000		
945 54 690 00 69 23	832,862		832,862	699,875	132,987	
SUBTOTAL	3,832,862		3,832,862	3,699,875	132,987	
CURRENT YEAR	3,000,000		3,000,000	3,000,000		
PY UNLIQUIDATED	832,862		832,862	699,875	132,987	
SUBTOTAL - APPROPRIATION	3,832,862		3,832,862	3,699,875	132,987	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 690 00 97 25				3,696	3,696-	
NET IN TRANSIT				3,696	3,696-	
SUBTOTAL - APPROPRIATION				3,696	3,696-	
DEVELOPMENT LOAN FUND						
CAPITAL ASSISTANCE						
LOANS						
253 61 690 00 68 23	180,564	180,564		180,564		

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	180,564	180,564		180,564		
SUBTOTAL - APPROPRIATION	180,564	180,564		180,564		
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 690 00 50 23			2,907,311		2,907,311	
TECHNICAL ASSISTANCE						
GRANTS						
856 54 690 00 69 2A				4,730	4,730-	
856 54 690 00 69 23	607,291		607,291	480,761	126,530	
SUBTOTAL	607,291		607,291	485,491	121,800	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 690 00 96 25	52,954-		52,954-	52,954-		
856 88 690 00 97 25				561,237	561,237-	
SUBTOTAL	52,954-		52,954-	508,283	561,237-	
PY UNLIQUIDATED	607,291		607,291	480,761	126,530	
NET IN TRANSIT	52,954-		52,954-	508,282	561,236-	
ACCRUED LIABILITIES				4,730	4,730-	
SUBTOTAL - APPROPRIATION	554,337		3,461,648	993,774	2,467,874	
TOTAL	14,840,307	6,970,564	11,074,996	8,247,762	9,797,798	
GRAND TOTAL	14,840,307	6,970,564	11,074,996	8,247,762	9,797,798	

APPROPRIATION ALLOTMENT REPORT - TOGO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 693 00 10 2A				1,369	1,369-	
000 54 693 00 10 23	4,026		4,026	2,657	1,369	
100 54 693 00 10 2A				77,181	77,181-	
100 54 693 00 10 23	188,864		188,864	111,683	77,181	
200 54 693 00 10 2A				116,366	116,366-	
200 54 693 00 10 21	333,000		333,000	130,929	202,071	
SUBTOTAL	525,890		525,890	440,185	85,705	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 693 00 90 25				2,229	2,229-	
900 88 693 00 90 25				506-	506	
000 88 693 00 96 25	10-		10-	10-		
900 88 693 00 96 25	506		506	506		
SUBTOTAL	496		496	2,219	1,723-	
CURRENT YEAR	333,000		333,000	130,929	202,071	
PY UNLIQUIDATED	192,890		192,890	114,340	78,550	
NET IN TRANSIT	496		496	2,219	1,723-	
ACCRUED LIABILITIES				194,916	194,916-	
SUBTOTAL - APPROPRIATION	526,386		526,386	442,404	83,982	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 693 00 44 2A				733	733-	
424 52 693 00 44 23	115,888		115,888	100,154	15,734	
424 52 693 00 69 23	80,600		80,600	80,600		
SUBTOTAL	196,488		196,488	181,487	15,001	
PY UNLIQUIDATED	196,488		196,488	180,753	15,735	
ACCRUED LIABILITIES				733	733-	
SUBTOTAL - APPROPRIATION	196,488		196,488	181,487	15,001	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 54 693 00 69 2A				131,929	131,929-	

APPROPRIATION ALLOTMENT REPORT - TOGO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 54 693 00 69 23	332,104		332,104	89,187	242,917	
143 52 693 00 69 2A				501,333	501,333-	
143 52 693 00 69 23	990,766		990,766	486,064	504,702	
243 54 693 00 69 21	1,022,000		1,022,000		1,022,000	
243 52 693 00 69 21	40,000		40,000		40,000	
943 54 693 00 69 2A				78,588	78,588-	
943 54 693 00 69 23	264,001		264,001	124,138	139,863	
SUBTOTAL	2,648,871		2,648,871	1,411,239	1,237,632	
CURRENT YEAR	1,062,000		1,062,000		1,062,000	
PY UNLIQUIDATED	1,586,871		1,586,871	699,389	887,482	
ACCRUED LIABILITIES				711,851	711,851-	
SUBTOTAL - APPROPRIATION	2,648,871		2,648,871	1,411,239	1,237,632	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
944 52 693 00 44 23	200,000		200,000	200,000		
PY UNLIQUIDATED	200,000		200,000	200,000		
SUBTOTAL - APPROPRIATION	200,000		200,000	200,000		
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 54 693 00 69 2A				1,600	1,600-	
045 54 693 00 69 23	111,348		111,348	73,242	38,106	
145 54 693 00 69 2A				1,550	1,550-	
145 54 693 00 69 23	123,226		123,226	93,120	30,106	
945 54 693 00 69 23	16,056		16,056	16,056		
SUBTOTAL	250,630		250,630	185,568	65,062	
PY UNLIQUIDATED	250,630		250,630	182,418	68,212	
ACCRUED LIABILITIES				3,150	3,150-	
SUBTOTAL - APPROPRIATION	250,630		250,630	185,568	65,062	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 59 693 00 69 2A				1,420	1,420-	

APPROPRIATION ALLOTMENT REPORT - TOGO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 59 693 00 69 23	12,395		12,395	10,976	1,419	
146 52 693 00 69 2A				55,927	55,927-	
146 52 693 00 69 23	330,000		330,000	132,713	197,287	
946 52 693 00 69 2A				2,376	2,376-	
946 52 693 00 69 23	68,341		68,341	28,087	40,254	
SUBTOTAL	410,736		410,736	231,499	179,237	
PY UNLIQUIDATED	410,736		410,736	171,776	238,960	
ACCRUED LIABILITIES				59,723	59,723-	
SUBTOTAL - APPROPRIATION	410,736		410,736	231,499	179,237	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE GRANTS						
048 52 693 00 69 2A				15,993	15,993-	
048 52 693 00 69 23	1,500,000		1,500,000	1,458,567	41,433	
148 52 693 00 69 2A				538,918	538,918-	
148 52 693 00 69 23	3,056,806		3,056,806	406,977	2,649,829	
248 52 693 00 69 21	2,392,000		2,392,000		2,392,000	
948 52 693 00 69 2A				109,117	109,117-	
948 52 693 00 69 23	678,000		678,000	159,462	518,538	
SUBTOTAL	7,626,806		7,626,806	2,689,034	4,937,772	
CURRENT YEAR	2,392,000		2,392,000		2,392,000	
PY UNLIQUIDATED	5,234,806		5,234,806	2,025,006	3,209,800	
ACCRUED LIABILITIES				664,029	664,029-	
SUBTOTAL - APPROPRIATION	7,626,806		7,626,806	2,689,034	4,937,772	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 693 00 96 25	41,781-		41,781-	41,781-		
949 88 693 00 96 25	2,153-		2,153-	2,153-		
049 88 693 00 97 25				13,781	13,781-	
149 88 693 00 97 25				127,306	127,306-	
SUBTOTAL	43,934-		43,934-	97,153	141,087-	

APPROPRIATION ALLOTMENT REPORT - TOGO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	43,934-		43,934-	97,153	141,087-	
SUBTOTAL - APPROPRIATION	43,934-		43,934-	97,153	141,087-	
TOTAL	11,815,983		11,815,983	5,438,384	6,377,599	
GRAND TOTAL	11,815,983		11,815,983	5,438,384	6,377,599	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY 80						
000 54 695 00 10 23	8,077		8,077	8,077		
100 54 695 00 10 2A				25,000	25,000-	
100 54 695 00 10 23	145,728		145,728	112,633	33,095	
200 54 695 00 10 2A				30,400	30,400-	
200 54 695 00 10 21	621,800		621,800	474,834	146,966	
SUBTOTAL	775,605		775,605	650,944	124,661	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 695 00 90 25				30	30-	
200 88 695 00 90 25				20,849	20,849-	
000 88 695 00 96 25	8-		8-	8-		
100 88 695 00 96 25	1,197-		1,197-	1,197-		
SUBTOTAL	1,205-		1,205-	19,674	20,879-	
CURRENT YEAR	621,800		621,800	474,834	146,966	
PY UNLIQUIDATED	153,805		153,805	120,709	33,096	
NET IN TRANSIT	1,205-		1,205-	19,674	20,879-	
ACCRUED LIABILITIES				55,400	55,400-	
SUBTOTAL - APPROPRIATION	774,400		774,400	670,618	103,782	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
043 54 695 00 69 2A				16,200	16,200-	
043 54 695 00 69 23	2,021,194		2,021,194	1,645,491	375,703	
143 54 695 00 69 2A				27,197	27,197-	
143 54 695 00 69 23	1,236,761		1,236,761	533,517	703,244	
243 54 695 00 69 2A				2,000	2,000-	
243 54 695 00 69 21	3,902,000		3,902,000	4,294	3,897,706	
SUBTOTAL	7,159,955		7,159,955	2,228,699	4,931,256	
CURRENT YEAR	3,902,000		3,902,000	4,294	3,897,706	
PY UNLIQUIDATED	3,257,956		3,257,956	2,179,008	1,078,948	
ACCRUED LIABILITIES				45,397	45,397-	
SUBTOTAL - APPROPRIATION	7,159,955		7,159,955	2,228,699	4,931,256	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						

APPROPRIATION ALLOTMENT REPORT - BURUNDI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
046 54 695 00 69 2A				23,951	23,951-	
046 54 695 00 69 23	1,789,219		1,789,219	550,753	1,238,466	
146 54 695 00 69 23	2,000,000		2,000,000	154,004	1,845,996	
246 54 695 00 69 2A				20,000	20,000-	
246 54 695 00 69 21	1,106,000		1,106,000		1,106,000	
SUBTOTAL	4,895,219		4,895,219	748,708	4,146,511	
CURRENT YEAR	1,106,000		1,106,000		1,106,000	
PY UNLIQUIDATED	3,789,219		3,789,219	704,757	3,084,462	
ACCRUED LIABILITIES				43,951	43,951-	
SUBTOTAL - APPROPRIATION	4,895,219		4,895,219	748,708	4,146,511	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 695 00 96 25	42,762-		42,762-	42,762-		
049 88 695 00 97 25				31,443	31,443-	
249 88 695 00 97 25				2,045	2,045-	
949 88 695 00 97 25				1,057-	1,057	
SUBTOTAL	42,762-		42,762-	10,331-	32,431-	
NET IN TRANSIT	42,762-		42,762-	10,332-	32,430-	
SUBTOTAL - APPROPRIATION	42,762-		42,762-	10,331-	32,431-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 695 00 97 25				593-	593	
NET IN TRANSIT				593-	593	
SUBTOTAL - APPROPRIATION				593-	593	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	12,786,812		12,786,812	3,637,101	9,149,711	
GRAND TOTAL	12,786,812		12,786,812	3,637,101	9,149,711	

APPROPRIATION ALLOTMENT REPORT - RWANDA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 696 00 10 23	57-		57-	57-		
100 54 696 00 10 2A				40,000	40,000-	
100 54 696 00 10 23	154,370		154,370	103,852	50,518	
200 54 696 00 10 2A				20,900	20,900-	
200 54 696 00 10 21	364,600		364,600	234,580	130,020	
SUBTOTAL	518,913		518,913	399,275	119,638	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 696 00 90 25				4,669	4,669-	
200 88 696 00 90 25				1,819	1,819-	
000 88 696 00 96 25	8-		8-	8-		
100 88 696 00 96 25	4,085-		4,085-	4,085-		
SUBTOTAL	4,093-		4,093-	2,415	6,508-	
CURRENT YEAR	364,600		364,600	234,580	130,020	
PY UNLIQUIDATED	154,313		154,313	103,795	50,518	
NET IN TRANSIT	4,092-		4,092-	2,416	6,508-	
ACCRUED LIABILITIES				60,900	60,900-	
SUBTOTAL - APPROPRIATION	514,820		514,820	401,690	113,130	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 696 00 96 25	21,110-		21,110-	21,110-		
NET IN TRANSIT	21,110-		21,110-	21,110-		
SUBTOTAL - APPROPRIATION	21,110-		21,110-	21,110-		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 696 00 69 2A				146,171	146,171-	
043 52 696 00 69 23	1,930,460		1,930,460	745,936	1,184,524	
143 52 696 00 69 2A				114,680	114,680-	
143 52 696 00 69 23	2,394,091		2,394,091	601,024	1,793,067	
243 52 696 00 69 21	5,977,000		5,977,000		5,977,000	
943 52 696 00 69 2A				82,331	82,331-	
943 52 696 00 69 23	2,850,504		2,650,504	529,703	2,320,801	

APPROPRIATION ALLOTMENT REPORT - RWANDA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	13,152,055		13,152,055	2,219,845	10,932,210	
CURRENT YEAR	5,977,000		5,977,000		5,977,000	
PY UNLIQUIDATED	7,175,056		7,175,056	1,876,663	5,298,393	
ACCRUED LIABILITIES				343,182	343,182-	
SUBTOTAL - APPROPRIATION	13,152,055		13,152,055	2,219,845	10,932,210	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 59 696 00 44 23	6,187		6,187	6,187		
144 52 696 00 69 2A				3,500	3,500-	
144 52 696 00 69 23	1,012,000		1,012,000	55,317	956,683	
244 52 696 00 69 21	500,000		500,000		500,000	
SUBTOTAL	1,518,187		1,518,187	65,004	1,453,183	
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	1,018,187		1,018,187	61,504	956,683	
ACCRUED LIABILITIES				3,500	3,500-	
SUBTOTAL - APPROPRIATION	1,518,187		1,518,187	65,004	1,453,183	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 696 00 96 25	30,055-		30,055-	30,055-		
149 88 696 00 97 25				30,408	30,408-	
SUBTOTAL	30,055-		30,055-	353	30,408-	
NET IN TRANSIT	30,055-		30,055-	353	30,408-	
SUBTOTAL - APPROPRIATION	30,055-		30,055-	353	30,408-	
TOTAL	15,133,897		15,133,897	2,665,782	12,468,115	
GRAND TOTAL	15,133,897		15,133,897	2,665,782	12,468,115	

APPROPRIATION ALLOTMENT REPORT - REGIONAL USAID AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 697 00 96 25	19,979-		19,979-	19,979-	19,979-	
949 88 697 00 97 25				19,979		
SUBTOTAL	19,979-		19,979-		19,979-	
NET IN TRANSIT	19,979-		19,979-		19,979-	
SUBTOTAL - APPROPRIATION	19,979-		19,979-		19,979-	
TOTAL	19,979-		19,979-		19,979-	
GRAND TOTAL	19,979-		19,979-		19,979-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 60 677 00 69 2A				9,805	9,805-	
402 61 698 00 69 2A				66,000	66,000-	
402 60 685 00 69 2A				20,000	20,000-	
402 60 669 00 69 23	45,304		45,304		45,304	
402 60 677 00 69 23	114,533		114,533	504	114,029	
402 60 685 00 69 23	28,033		28,033	187	27,846	
402 61 698 00 69 23	170,040		170,040	93,683	76,357	
402 60 624 00 69 23	5,000		5,000	5,000		
402 60 631 00 69 23	858		858	858		
402 60 626 00 69 23	605,816		605,816	48,245	557,571	
SUBTOTAL	969,584		969,584	244,282	725,302	
PY UNLIQUIDATED	969,585		969,585	148,478	821,107	
ACCRUED LIABILITIES				95,805	95,805-	
SUBTOTAL - APPROPRIATION	969,584		969,584	244,282	725,302	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
SELF-HELP						
812 59 677 00 75 2A				5,000	5,000-	
812 59 685 00 75 2A				10,000	10,000-	
812 59 682 00 75 2A				7,000	7,000-	
812 59 655 00 75 21	6,912		6,912	6,912		
812 59 682 00 75 21	87,000		87,000		87,000	
812 59 677 00 75 21	9,900		9,900		9,900	
812 59 688 00 75 21	84,959		84,959	26,785	58,174	
812 59 685 00 75 21	78,000		78,000	1,947	76,053	
812 59 635 00 75 21	106,000		106,000	65,089	40,911	
812 59 685 00 75 21	175,000		175,000	55,248	119,752	
812 59 686 00 75 21	168,000		168,000	82,410	85,590	
812 59 686 00 75 23	55,675		55,675	52,685	2,990	
812 59 685 00 75 23	54,795		54,795	46,973	7,822	
812 59 683 00 75 23	55,690		55,690	52,929	2,761	
812 59 682 00 75 23	55,978		55,978	40,800	15,178	
812 59 635 00 75 23	47,859		47,859	34,335	13,524	
812 59 688 00 75 23	37,082		37,082	16,661	20,421	
812 59 655 00 75 23	25,467		25,467	2,111	23,356	
GRANTS						
812 60 631 00 69 2A				14,607	14,607-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 60 677 00 69 2A				45,000	45,000-	
812 60 685 00 69 2A				601,000	601,000-	
812 60 635 00 69 2A				98,700	98,700-	
812 60 688 00 69 2A				226,300	226,300-	
812 60 655 00 69 2A				12,000	12,000-	
812 60 682 00 69 2A				105,900	105,900-	
812 60 683 00 69 2A				5,000	5,000-	
812 60 686 00 69 2A				1,513,654	1,513,654-	
812 60 655 00 69 21	666,000		666,000	38,717	627,283	
812 60 631 00 69 21	296,000		296,000		296,000	
812 60 685 00 69 21	9,142,144		9,142,144	920,175	8,221,969	
812 60 635 00 69 21	225,000		225,000	26,191	198,809	
812 60 688 00 69 21	1,805,256		1,805,256	47,164	1,758,092	
812 60 682 00 69 21	1,152,000		1,152,000	50,883	1,101,117	
812 60 683 00 69 21	11,299,000		11,299,000	91,594	11,207,406	
812 60 677 00 69 21	217,000		217,000	65,912	151,088	
812 60 686 00 69 21	1,667,000		1,667,000	80,274	1,586,726	
812 60 655 00 69 23	611,500		611,500	88,216	523,284	
812 60 635 00 69 23	2,131,962		2,131,962	685,367	1,446,595	
812 60 686 00 69 23	11,582,340		11,582,340	3,639,338	7,943,002	
812 60 683 00 69 23	3,021,852		3,021,852	1,524,058	1,497,794	
812 60 688 00 69 23	3,076,116		3,076,116	1,278,036	1,798,080	
812 60 682 00 69 23	1,867,470		1,867,470	709,111	1,158,359	
812 60 626 00 69 23	41,403		41,403	38,000	3,403	
812 60 631 00 69 23	501,034		501,034	188,803	312,231	
812 60 677 00 69 23	475,760		475,760	155,129	320,631	
812 60 685 00 69 23	9,193,710		9,193,710	4,036,060	5,157,650	
SUBTOTAL	60,020,864		60,020,864	16,792,074	43,228,790	
CURRENT YEAR	27,185,171		27,185,171	1,559,300	25,625,871	
PY UNLIQUIDATED	32,835,693		32,835,693	12,588,612	20,247,081	
ACCRUED LIABILITIES				2,644,162	2,644,162-	
SUBTOTAL - APPROPRIATION	60,020,864		60,020,864	16,792,074	43,228,790	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
424 61 698 00 69 23	6,573		6,573		6,573	
PY UNLIQUIDATED	6,573		6,573		6,573	
SUBTOTAL - APPROPRIATION	6,573		6,573		6,573	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
425 61 698 00 69 23	113,181		113,181	4,967	108,214	
425 60 627 00 69 23	6,599		6,599	6,599		
SUBTOTAL	119,780		119,780	11,566	108,214	
PY UNLIQUIDATED	119,780		119,780	11,566	108,214	
SUBTOTAL - APPROPRIATION	119,780		119,780	11,566	108,214	
FA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
GRANTS						
426 60 677 00 79 23	190,261		190,261		190,261	
TECHNICAL ASSISTANCE						
GRANTS						
426 60 686 00 69 2A				8,250	8,250-	
426 60 624 00 69 2A				125,904	125,904-	
426 60 683 00 69 23	1,201,996		1,201,996	31,982	1,170,014	
426 61 698 00 69 23	96,232		96,232	6,436	89,796	
426 60 686 00 69 23	29,698		29,698	16,400	13,298	
426 60 624 00 69 23	571,414		571,414	400,644	170,770	
426 60 657 00 69 23	5,835		5,835	5,835		
426 60 641 00 69 23	40,489		40,489	40,489		
SUBTOTAL	1,945,664		1,945,664	635,940	1,309,724	
PY UNLIQUIDATED	2,135,927		2,135,927	501,787	1,634,140	
ACCRUED LIABILITIES				134,154	134,154-	
SUBTOTAL - APPROPRIATION	2,135,925		2,135,925	635,940	1,499,985	
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
427 60 624 00 69 2A				35,765	35,765-	
427 60 624 00 69 23	99,655		99,655	53,050	46,605	
SUBTOTAL	99,655		99,655	88,815	10,840	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	99,655		99,655	53,050	46,605	
ACCRUED LIABILITIES				35,765	35,765-	
SUBTOTAL - APPROPRIATION	99,655		99,655	88,815	10,840	
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						
729 60 685 00 67 23	424		424	424		
PY UNLIQUIDATED	424		424	424		
SUBTOTAL - APPROPRIATION	424		424	424		
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 60 685 00 69 2A				467,000	467,000-	
431 60 624 00 69 2A				24,600	24,600-	
431 60 682 00 69 2A				5,000	5,000-	
431 60 677 00 69 2A				287,703	287,703-	
431 60 685 00 69 23	546,869		546,869	7,937	538,932	
431 60 624 00 69 23	202,462		202,462	11,797	190,665	
431 60 677 00 69 23	319,534		319,534	194	319,340	
431 60 682 00 69 23	42,068		42,068	27,274	14,794	
431 60 631 00 67 23	20,657		20,657	18,900	1,757	
SUBTOTAL	1,131,590		1,131,590	850,405	281,185	
PY UNLIQUIDATED	1,131,589		1,131,589	66,103	1,065,486	
ACCRUED LIABILITIES				784,303	784,303-	
SUBTOTAL - APPROPRIATION	1,131,590		1,131,590	850,405	281,185	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
037 61 698 00 57 23	524,555	524,555		59,525	465,030	
137 61 698 00 57 23	6,403,973	6,403,973		5,280,772	1,123,201	
237 61 698 00 57 21	15,000,000	15,000,000			15,000,000	
937 61 698 00 57 23	208,007	208,007		113,506	94,501	
GRANTS						
037 61 698 00 59 23	7,298,366		7,298,366	6,882,910	415,456	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 61 698 00 59 23	55,500,000		55,500,000	36,814,027	18,685,973	
237 61 698 00 59 21	172,500,000		172,500,000	27,896,245	144,603,755	
137 61 698 00 50 23	4,280,000		4,280,000	4,280,000		
237 61 698 00 50 21	45,714,000		45,714,000	35,000,000	10,714,000	
937 61 698 00 50 23	297,942		297,942	200,282	97,660	
237 61 698 00 53 21	15,000,000		15,000,000		15,000,000	
SUBTOTAL	322,726,843	22,136,535	300,590,308	116,527,267	206,199,576	
CAPITAL ASSISTANCE						
LOANS						
137 61 698 00 68 23	10,510,000	10,510,000			10,510,000	
TECHNICAL ASSISTANCE						
SELF-HELP						
037 59 633 00 75 23	34,835		34,835	10,653	24,182	
037 59 611 00 75 23	4,147		4,147	3,271	876	
137 59 633 00 75 2A				15,000	15,000-	
137 59 611 00 75 2A				6,700	6,700-	
137 59 674 00 75 23	25,714		25,714	25,714		
137 59 611 00 75 23	44,403		44,403	34,250	10,153	
137 59 613 00 75 23	64,575		64,575	64,575		
137 59 633 00 75 23	79,971		79,971	54,609	25,362	
237 59 613 00 75 2A				60,000	60,000-	
237 59 611 00 75 2A				10,000	10,000-	
237 59 674 00 75 21	155,000		155,000		155,000	
237 59 613 00 75 21	238,800		238,800	105,554	133,246	
237 59 611 00 75 21	113,750		113,750	64,543	49,207	
237 59 633 00 75 21	113,686		113,686	7,391	106,295	
GRANTS						
037 60 633 00 69 23	58,787		58,787		58,787	
137 60 611 00 69 2A				77,000	77,000-	
137 60 632 00 69 2A				250,000	250,000-	
137 60 613 00 69 2A				4,000	4,000-	
137 60 633 00 69 23	79,233		79,233	28,058	51,175	
137 60 632 00 69 23	4,000,000		4,000,000	1,311,320	2,688,680	
137 60 613 00 69 23	47,094		47,094	40,836	6,258	
137 60 611 00 69 23	990,000		990,000	912,491	77,509	
237 60 613 00 69 2A				20,000	20,000-	
237 60 633 00 69 21	136,600		136,600	19,094	117,506	
237 60 632 00 69 21	4,000,000		4,000,000		4,000,000	
237 60 613 00 69 21	1,150,850		1,150,850	96,102	1,054,748	
237 60 611 00 69 21	35,000		35,000	17,048	17,952	
SUBTOTAL	11,372,445		11,372,445	3,238,209	8,134,236	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	254,157,686	15,000,000	239,157,686	63,205,976	190,951,710	
PY UNLIQUIDATED	90,451,602	17,646,535	72,805,067	56,116,799	34,334,803	
ACCRUED LIABILITIES				442,700	442,700-	
SUBTOTAL - APPROPRIATION	344,609,288	32,646,535	311,962,753	119,765,476	224,843,812	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
243 61 698 00 59 21	4,400,000		4,400,000		4,400,000	
TECHNICAL ASSISTANCE						
GRANTS						
043 60 636 00 69 2A				4,642	4,642-	
043 60 645 00 69 2A				3,000	3,000-	
043 60 650 00 69 2A				10,000	10,000-	
043 61 698 00 69 2A				327,000	327,000-	
043 60 623 00 69 2A				6,200	6,200-	
043 60 621 00 69 2A				40,000	40,000-	
043 60 669 00 69 2A				50,000	50,000-	
043 60 624 00 69 2A				10,545	10,545-	
043 60 615 00 69 2A				21,154	21,154-	
043 60 696 00 69 23	262		262	262		
043 60 636 00 69 23	24,827		24,827	15,171	9,656	
043 61 698 00 69 23	421,632		421,632	43,893	377,739	
043 60 633 00 69 23	28,129		28,129	9,617	18,512	
043 60 645 00 69 23	56,128		56,128	29,534	26,594	
043 60 623 00 69 23	245,643		245,643	225,794	19,849	
043 60 650 00 69 23	473,033		473,033	342,420	130,613	
043 60 621 00 69 23	502,523		502,523	261,581	240,942	
043 60 624 00 69 23	111,524		111,524	100,979	10,545	
043 60 660 00 69 23	12,604		12,604	5,392	7,212	
043 60 662 00 69 23	26,486		26,486	18,539	7,947	
043 60 669 00 69 23	267,209		267,209	112,563	154,646	
043 60 615 00 69 23	21,154		21,154		21,154	
143 60 636 00 69 2A				16,022	16,022-	
143 60 649 00 69 2A				33,361	33,361-	
143 60 693 00 69 2A				18,880	18,880-	
143 60 623 00 69 2A				213,000	213,000-	
143 60 624 00 69 2A				135,585	135,585-	
143 60 696 00 69 2A				1,391	1,391-	
143 60 669 00 69 2A				264,000	264,000-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 61 698 00 69 2A				142,000	142,000-	
143 60 693 00 69 23	105,000		105,000	60,833	44,167	
143 60 649 00 69 23	500,000		500,000	107,223	392,777	
143 60 696 00 69 23	89,330		89,330	51,893	37,437	
143 60 621 00 69 23	200,800		200,800	192,846	7,954	
143 60 660 00 69 23	55,000		55,000	25,809	29,191	
143 60 636 00 69 23	37,210		37,210	21,187	16,023	
143 60 624 00 69 23	644,395		644,395	351,415	292,980	
143 60 633 00 69 23	13,000		13,000		13,000	
143 61 698 00 69 23	1,302,760		1,302,760	1,029,457	273,303	
143 60 669 00 69 23	2,211,956		2,211,956	1,480,844	731,112	
143 60 623 00 69 23	1,193,846		1,193,846	770,209	423,637	
243 60 623 00 69 2A				49,000	49,000-	
243 60 669 00 69 2A				131,000	131,000-	
243 60 686 00 69 2A				30,000	30,000-	
243 61 698 00 69 2A				18,000	18,000-	
243 60 686 00 69 21	4,635,000		4,635,000	181,827	4,453,173	
243 60 636 00 69 21	242,000		242,000		242,000	
243 60 613 00 69 21	175,000		175,000		175,000	
243 60 649 00 69 21	100,000		100,000	24,530	75,470	
243 60 660 00 69 21	89,500		89,500		89,500	
243 60 623 00 69 21	3,145,000		3,145,000	184,948	2,960,052	
243 60 617 00 69 21	95,000		95,000		95,000	
243 61 698 00 69 21	2,320,087		2,320,087	60,193	2,259,894	
243 60 669 00 69 21	2,625,000		2,625,000	42,366	2,582,634	
243 60 650 00 69 21	175,000		175,000		175,000	
243 60 633 00 69 21	921,000		921,000	46,939	874,061	
243 60 615 00 69 21	324,000		324,000		324,000	
243 60 621 00 69 21	57,000		57,000	12,377	44,623	
243 60 695 00 69 21	73,000		73,000		73,000	
243 60 696 00 69 21	200,000		200,000		200,000	
943 60 624 00 69 2A				113,017	113,017-	
943 60 662 00 69 2A				17,000	17,000-	
943 60 649 00 69 2A				53,695	53,695-	
943 60 669 00 69 2A				6,000	6,000-	
943 60 623 00 69 2A				10,000	10,000-	
943 61 698 00 69 2A				82,000	82,000-	
943 60 696 00 69 2A				63,364	63,364-	
943 60 615 00 69 2A				7,759	7,759-	
943 60 624 00 69 23	961,015		961,015	668,116	292,899	
943 61 698 00 69 23	228,661		228,661	93,317	135,344	
943 60 615 00 69 23	7,759		7,759		7,759	
943 60 623 00 69 23	43,299		43,299	24,165	19,134	
943 60 641 00 69 23	10,224		10,224	10,224		
943 60 662 00 69 23	20,892		20,892	2,059	18,833	
943 60 636 00 69 23	649		649	649		

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
943 60 669 00 69 23	86,083		86,083	13,136	72,947	
943 60 649 00 69 23	158,014		158,014	72,684	85,330	
943 60 650 00 69 23	2,232		2,232		2,232	
943 60 696 00 69 23	409,640		409,640	280,781	128,859	
943 60 633 00 69 23	28,444		28,444	23,118	5,326	
943 60 621 00 69 23	11,561		11,561	8,161	3,400	
943 60 686 00 69 23	29,512		29,512	29,512		
243 60 623 00 61 2A				80,000	80,000-	
243 60 624 00 61 2A				98,623	98,623-	
243 61 698 00 61 2A				96,000	96,000-	
243 61 698 00 61 21	2,280,582		2,280,582	15,662	2,264,920	
243 60 623 00 61 21	1,180,553		1,180,553	280,315	900,238	
243 60 624 00 61 21	459,000		459,000	216,854	242,146	
SUBTOTAL	29,639,158		29,639,158	9,701,832	19,937,326	
CURRENT YEAR	23,496,722		23,496,722	1,066,211	22,430,511	
PY UNLIQUIDATED	10,542,440		10,542,440	6,483,364	4,059,056	
ACCRUED LIABILITIES				2,152,240	2,152,240-	
SUBTOTAL - APPROPRIATION	34,039,158		34,039,158	9,701,832	24,337,326	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
SELF-HELP						
144 59 642 00 75 23	4,000		4,000	3,664	336	
144 59 696 00 75 23	11,000		11,000	11,000		
244 59 696 00 75 2A				10,000	10,000-	
244 59 662 00 75 21	9,725		9,725		9,725	
244 59 696 00 75 21	44,000		44,000		44,000	
GRANTS						
044 60 696 00 44 2A				2,000	2,000-	
044 60 649 00 44 2A				29,126	29,126-	
044 60 649 00 44 23	500,000		500,000	26,552	473,448	
044 61 698 00 44 23	125,000		125,000	125,000		
044 60 696 00 44 23	444,202		444,202	132,252	311,950	
144 61 698 00 69 2A				920,000	920,000-	
144 60 623 00 69 2A				35,000	35,000-	
144 61 698 00 69 23	1,465,917		1,465,917	177,381	1,288,536	
144 60 623 00 69 23	55,400		55,400	1,606	53,794	
244 61 698 00 69 21	1,220,372		1,220,372		1,220,372	
244 60 623 00 61 2A				7,000	7,000-	
244 61 698 00 61 21	63,639		63,639	3,435	60,204	
244 60 623 00 61 21	30,317		30,317	269	30,048	
244 60 624 00 61 21	30,000		30,000	12,644	17,356	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,003,572		4,003,572	1,496,929	2,506,643	
CURRENT YEAR	1,398,053		1,398,053	16,348	1,381,705	
PY UNLIQUIDATED	2,605,519		2,605,519	477,455	2,128,064	
ACCRUED LIABILITIES				1,003,126	1,003,126-	
SUBTOTAL - APPROPRIATION	4,003,572		4,003,572	1,496,929	2,506,643	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE GRANTS						
045 60 615 00 69 2A				25,000	25,000-	
045 60 623 00 69 2A				2,000	2,000-	
045 61 698 00 69 2A				2,000	2,000-	
045 60 623 00 69 23	13,670		13,670	7,667	6,003	
045 60 621 00 69 23	130,107		130,107	103,861	26,246	
045 60 612 00 69 23	2,250		2,250		2,250	
045 60 650 00 69 23	169,442		169,442	144,361	25,081	
045 60 641 00 69 23	208,761		208,761	162,795	45,966	
045 60 695 00 69 23	1,327		1,327	2-	1,329	
045 61 698 00 69 23	1,462,735		1,462,735	1,368,858	93,877	
045 60 679 00 69 23	91,443		91,443	70,068	21,375	
045 60 660 00 69 23	140,788		140,788	133,108	7,680	
045 60 669 00 69 23	67,607		67,607	13,321	54,286	
045 60 649 00 69 23	135,598		135,598	80,459	55,139	
045 60 696 00 69 23	31,845		31,845	16,392	15,453	
045 60 615 00 69 23	273,652		273,652	143,691	129,961	
145 61 698 00 69 2A				941,000	941,000-	
145 60 662 00 69 2A				2,000	2,000-	
145 60 615 00 69 2A				5,000	5,000-	
145 60 623 00 69 2A				13,000	13,000-	
145 60 669 00 69 23	69,450		69,450	24,405	45,045	
145 60 662 00 69 23	3,675		3,675	1,652	2,023	
145 60 636 00 69 23	15,855		15,855	15,855		
145 60 612 00 69 23	94,000		94,000	2,541	91,459	
145 60 603 00 69 23	30,000		30,000	17,374	12,626	
145 61 698 00 69 23	7,434,704		7,434,704	6,482,011	952,693	
145 60 641 00 69 23	120,000		120,000	64,697	55,303	
145 60 696 00 69 23	99,795		99,795	99,795		
145 60 679 00 69 23	71,677		71,677	7,824	63,853	
145 60 613 00 69 23	117,954		117,954	27,550	90,404	
145 60 658 00 69 23	100,000		100,000		100,000	
145 60 621 00 69 23	185,892		185,892	109,301	76,591	
145 60 695 00 69 23	63,036		63,036	26,978	36,058	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 60 649 00 69 23	150,000		150,000	48,081	101,919	
145 60 624 00 69 23	24,552		24,552	18,070	6,482	
145 60 680 00 69 23	68,208		68,208	54,344	13,864	
145 60 615 00 69 23	246,110		246,110	111,584	134,526	
145 60 623 00 69 23	105,217		105,217	65,423	39,794	
145 60 687 00 69 23	2,461		2,461	2,461		
145 60 650 00 69 23	148,487		148,487	126,381	22,106	
245 61 698 00 69 2A				1,802,000	1,802,000-	
245 60 693 00 69 2A				1,436	1,436-	
245 60 636 00 69 2A				1,841	1,841-	
245 60 631 00 69 21	200,000		200,000		200,000	
245 60 641 00 69 21	75,000		75,000		75,000	
245 60 650 00 69 21	154,000		154,000		154,000	
245 60 611 00 69 21	150,000		150,000		150,000	
245 60 649 00 69 21	202,767		202,767	116	202,651	
245 60 642 00 69 21	35,000		35,000	10,843	24,157	
245 60 603 00 69 21	74,000		74,000		74,000	
245 60 696 00 69 21	180,000		180,000	14,290	165,710	
245 60 693 00 69 21	200,000		200,000	67,870	132,130	
245 60 613 00 69 21	4,000		4,000	3,601	399	
245 60 676 00 69 21	82,000		82,000	21,956	60,044	
245 60 669 00 69 21	125,000		125,000	17,983	107,017	
245 60 636 00 69 21	95,000		95,000	49,645	45,355	
245 60 653 00 69 21	160,000		160,000		160,000	
245 60 615 00 69 21	200,000		200,000	2,669	197,331	
245 60 623 00 69 21	5,390		5,390		5,390	
245 60 612 00 69 21	200,000		200,000		200,000	
245 61 698 00 69 21	9,199,508		9,199,508	2,341,324	6,858,184	
245 60 695 00 69 21	180,000		180,000	58,861	121,139	
245 60 679 00 69 21	125,000		125,000		125,000	
245 60 675 00 69 21	200,000		200,000		200,000	
245 60 660 00 69 21	262,000		262,000		262,000	
245 60 621 00 69 21	200,000		200,000	40,136	159,864	
945 61 698 00 69 2A				213,000	213,000-	
945 60 624 00 69 2A				10,263	10,263-	
945 60 642 00 69 2A				8,000	8,000-	
945 60 623 00 69 2A				44,200	44,200-	
945 60 623 00 69 23	44,395		44,395		44,395	
945 61 698 00 69 23	1,377,574		1,377,574	247,069	1,130,505	
945 60 696 00 69 23	32,166		32,166	200-	32,366	
945 60 650 00 69 23	117,879		117,879	97,957	19,922	
945 60 615 00 69 23	63,698		63,698	32,298	31,400	
945 60 641 00 69 23	27,911		27,911	20,303	7,608	
945 60 621 00 69 23	95,679		95,679	29,846	65,833	
945 60 612 00 69 23	5,425		5,425		5,425	
945 60 649 00 69 23	47,300		47,300	40,131	7,169	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
945 60 624 00 69 23	19,760		19,760	9,497	10,263	
945 60 669 00 69 23	22,202		22,202	9,002	13,200	
945 60 660 00 69 23	50,000		50,000		50,000	
945 60 642 00 69 23	19,590		19,590	6,364	13,226	
245 60 624 00 61 2A				30,000	30,000-	
245 60 623 00 61 2A				1,000	1,000-	
245 61 698 00 61 2A				35,000	35,000-	
245 61 698 00 61 21	494,887		494,887	26,167	468,720	
245 60 623 00 61 21	30,411		30,411	3,507	26,904	
245 60 624 00 61 21	56,000		56,000		56,000	
SUBTOTAL	26,693,840		26,693,840	15,838,871	10,854,969	
CURRENT YEAR	12,889,963		12,889,963	2,658,969	10,230,994	
PY UNLIQUIDATED	13,803,877		13,803,877	10,043,173	3,760,704	
ACCRUED LIABILITIES				3,136,730	3,136,730-	
SUBTOTAL - APPROPRIATION	26,693,840		26,693,840	15,838,871	10,854,969	

FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R

TECHNICAL ASSISTANCE

SELF-HELP

046 59 612 00 75 2A				5,800	5,800-
046 59 696 00 75 2A				4,400	4,400-
046 59 669 00 75 2A				19,001	19,001-
046 59 641 00 75 2A				11,226	11,226-
046 59 615 00 75 2A				4,567	4,567-
046 59 642 00 75 2A				1,000	1,000-
046 59 678 00 75 2A				1,810	1,810-
046 59 603 00 75 2A				25,000	25,000-
046 59 653 00 75 2A				3,617	3,617-
046 59 617 00 75 2A				13,000	13,000-
046 59 676 00 75 2A				3,884	3,884-
046 59 645 00 75 23	2,442		2,442	2,374	68
046 59 678 00 75 23	2,672		2,672	862	1,810
046 59 641 00 75 23	11,226		11,226		11,226
046 59 649 00 75 23	2,000		2,000	2,000	
046 59 636 00 75 23	414		414	77	337
046 59 657 00 75 23	4,303		4,303		4,303
046 59 695 00 75 23	5,012		5,012	5,012	
046 59 642 00 75 23	15,410		15,410	7,126	8,284
046 59 603 00 75 23	25,001		25,001		25,001
046 59 632 00 75 23	5,065		5,065	5,064	1
046 59 662 00 75 23	49,250		49,250	49,250	
046 59 669 00 75 23	21,166		21,166	2,164	19,002

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 59 696 00 75 23	7,798		7,798	3,299	4,499	
046 59 681 00 75 23	640		640	640		
046 59 676 00 75 23	5,821		5,821	1,937	3,884	
046 59 612 00 75 23	20,920		20,920	7,345	13,575	
046 59 617 00 75 23	33,460		33,460	20,241	13,219	
046 59 653 00 75 23	3,617		3,617		3,617	
046 59 615 00 75 23	10,780		10,780	6,213	4,567	
046 59 621 00 75 23	3,658		3,658		3,658	
146 59 612 00 75 2A				32,000	32,000-	
146 59 641 00 75 2A				16,715	16,715-	
146 59 611 00 75 2A				9,000	9,000-	
146 59 617 00 75 2A				5,000	5,000-	
146 59 615 00 75 2A				22,260	22,260-	
146 59 631 00 75 2A				14,980	14,980-	
146 59 613 00 75 2A				133,000	133,000-	
146 59 636 00 75 2A				9,766	9,766-	
146 59 695 00 75 2A				7,389	7,389-	
146 59 649 00 75 2A				1,800	1,800-	
146 59 693 00 75 2A				11,559	11,559-	
146 59 642 00 75 2A				11,000	11,000-	
146 59 696 00 75 2A				3,000	3,000-	
146 59 669 00 75 2A				57,095	57,095-	
146 59 676 00 75 2A				15,524	15,524-	
146 59 680 00 75 2A				944	944-	
146 59 681 00 75 2A				14,236	14,236-	
146 59 611 00 75 23	30,000		30,000		30,000	
146 59 641 00 75 23	28,275		28,275	9,229	19,046	
146 59 636 00 75 23	29,275		29,275	19,509	9,766	
146 59 612 00 75 23	93,403		93,403	54,546	38,857	
146 59 617 00 75 23	229,331		229,331	218,692	10,639	
146 59 621 00 75 23	16,158		16,158	12,138	4,020	
146 59 615 00 75 23	34,600		34,600	12,339	22,261	
146 59 631 00 75 23	55,570		55,570	40,590	14,980	
146 59 613 00 75 23	218,089		218,089	84,756	133,333	
146 59 632 00 75 23	10,665		10,665	10,206	459	
146 59 695 00 75 23	43,809		43,809	36,291	7,518	
146 59 649 00 75 23	10,000		10,000	3,500	6,500	
146 59 693 00 75 23	23,000		23,000	8,606	14,394	
146 59 650 00 75 23	27,638		27,638	26,300	1,338	
146 59 642 00 75 23	85,000		85,000	71,705	13,295	
146 59 645 00 75 23	140,392		140,392	121,062	19,330	
146 59 602 00 75 23	4,999		4,999	4,999		
146 59 696 00 75 23	56,011		56,011	42,009	14,002	
146 59 678 00 75 23	25,000		25,000	22,929	2,071	
146 59 675 00 75 23	23,733		23,733	23,733		
146 59 676 00 75 23	43,832		43,832	28,309	15,523	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 59 669 00 75 23	80,741		80,741	23,644	57,097	
146 59 662 00 75 23	10,992		10,992	10,992		
146 59 679 00 75 23	25,700		25,700	19,906	5,794	
146 59 660 00 75 23	10,000		10,000	10,000		
146 59 680 00 75 23	1,360		1,360	417	943	
146 59 681 00 75 23	43,317		43,317	29,081	14,236	
146 59 657 00 75 23	13,000		13,000	2,811	10,189	
146 59 653 00 75 23	58,707		58,707	58,707		
246 59 696 00 75 2A				11,300	11,300-	
246 59 695 00 75 2A				10,778	10,778-	
246 59 617 00 75 2A				65,000	65,000-	
246 59 687 00 75 2A				8,000	8,000-	
246 59 612 00 75 2A				15,000	15,000-	
246 59 602 00 75 2A				10,000	10,000-	
246 59 681 00 75 2A				15,071	15,071-	
246 59 636 00 75 2A				1,296	1,296-	
246 59 676 00 75 2A				25,333	25,333-	
246 59 675 00 75 2A				30,000	30,000-	
246 59 631 00 75 2A				41,115	41,115-	
246 59 669 00 75 2A				59,092	59,092-	
246 59 669 00 75 21	181,500		181,500	6,276	175,224	
246 59 676 00 75 21	105,000		105,000	68,467	36,533	
246 59 675 00 75 21	30,000		30,000		30,000	
246 59 662 00 75 21	85,000		85,000	84,600	400	
246 59 631 00 75 21	91,764		91,764	51,064	40,700	
246 59 621 00 75 21	19,000		19,000	13,000	6,000	
246 59 681 00 75 21	109,000		109,000	56,242	52,758	
246 59 653 00 75 21	72,567		72,567		72,567	
246 59 680 00 75 21	38,640		38,640	35,000	3,640	
246 59 632 00 75 21	69,999		69,999	36,206	33,793	
246 59 678 00 75 21	28,000		28,000	10,417	17,583	
246 59 660 00 75 21	30,000		30,000		30,000	
246 59 657 00 75 21	15,000		15,000	1,997	13,003	
246 59 679 00 75 21	40,000		40,000	20,865	19,135	
246 59 693 00 75 21	111,500		111,500	95,000	16,500	
246 59 649 00 75 21	10,000		10,000	5,000	5,000	
246 59 602 00 75 21	10,000		10,000		10,000	
246 59 617 00 75 21	126,929		126,929	40,577	86,352	
246 59 612 00 75 21	94,000		94,000	816	93,182	
246 59 696 00 75 21	94,000		94,000	32,132	61,868	
246 59 636 00 75 21	90,000		90,000	50,875	39,125	
246 59 650 00 75 21	54,931		54,931	42,084	12,847	
246 59 687 00 75 21	24,000		24,000		24,000	
246 59 695 00 75 21	105,000		105,000	22,900	82,100	
246 59 642 00 75 21	81,000		81,000	25,633	55,367	
246 59 615 00 75 21	75,000		75,000	27,758	47,242	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 59 645 00 75 21	64,500		64,500	29,687	34,813	
GRANTS						
046 61 698 00 69 2A				386,000	386,000-	
046 60 615 00 69 2A				127,359	127,359-	
046 60 623 00 69 2A				21,000	21,000-	
046 60 603 00 69 23	71,146		71,146	17,942	53,204	
046 60 696 00 69 23	21,276		21,276		21,276	
046 61 698 00 69 23	785,305		785,305	376,934	408,371	
046 60 624 00 69 23	1,100,000		1,100,000	23,998	1,076,002	
046 60 623 00 69 23	32,368		32,368	842-	33,210	
046 60 615 00 69 23	269,828		269,828	14,236	255,592	
146 61 698 00 69 2A				1,959,000	1,959,000-	
146 60 623 00 69 2A				63,000	63,000-	
146 60 624 00 69 2A				49,519	49,519-	
146 60 641 00 69 23	500,000		500,000	21,925	478,075	
146 61 698 00 69 23	4,573,746		4,573,746	2,565,839	2,007,907	
146 60 623 00 69 23	558,396		558,396	422,133	136,263	
146 60 624 00 69 23	3,025,478		3,025,478	468,466	2,557,012	
246 61 698 00 69 2A				143,000	143,000-	
246 60 623 00 69 21	500,000		500,000		500,000	
246 61 698 00 69 21	3,080,319		3,080,319	67,237	3,013,082	
246 60 683 00 69 21	250,000		250,000		250,000	
246 60 696 00 69 21	150,000		150,000	12,594	137,406	
246 60 624 00 69 21	280,000		280,000		280,000	
946 60 696 00 69 2A				31,345	31,345-	
946 60 624 00 69 2A				326,212	326,212-	
946 60 641 00 69 2A				897	897-	
946 60 624 00 69 23	1,076,972		1,076,972	274,479	802,493	
946 60 645 00 69 23	3,530		3,530	3,530		
946 60 677 00 69 23	259,129		259,129	175,768	83,361	
946 60 696 00 69 23	219,236		219,236	50,985	168,251	
946 60 641 00 69 23	97,698		97,698	94,774	2,924	
946 60 679 00 69 23	5,736		5,736	3,163	2,573	
946 60 621 00 69 23	9,227		9,227	7,917	1,310	
946 60 669 00 69 23	5,984		5,984	5,984		
946 61 698 00 69 23	480,392		480,392	10,554	469,838	
246 60 623 00 61 2A				19,000	19,000-	
246 61 698 00 61 2A				38,000	38,000-	
246 60 624 00 61 2A				12,412	12,412-	
246 61 698 00 61 21	544,516		544,516	186,034	358,482	
246 60 624 00 61 21	160,000		160,000	109,075	50,925	
246 60 623 00 61 21	177,840		177,840	127,867	49,973	
SUBTOTAL	21,797,704		21,797,704	10,845,102	10,952,602	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	6,999,007		6,999,007	1,259,405	5,739,602	
PY UNLIQUIDATED	14,798,700		14,798,700	5,658,392	9,140,308	
ACCRUED LIABILITIES				3,927,301	3,927,301-	
SUBTOTAL - APPROPRIATION	21,797,704		21,797,704	10,845,102	10,952,602	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 61 698 00 69 2A				43,000	43,000-	
048 60 615 00 69 2A				7,549	7,549-	
048 60 679 00 69 2A				12,000	12,000-	
048 60 669 00 69 2A				9,510	9,510-	
048 60 641 00 69 2A				17,998	17,998-	
048 60 623 00 69 2A				1,000	1,000-	
048 60 675 00 69 2A				28,066	28,066-	
048 60 696 00 69 23	450,000		450,000	137,514	312,486	
048 61 698 00 69 23	678,377		678,377	616,877	61,500	
048 60 679 00 69 23	385,421		385,421	163,932	221,489	
048 60 675 00 69 23	433,089		433,089	185,662	247,427	
048 60 623 00 69 23	1,024		1,024		1,024	
048 60 641 00 69 23	345,817		345,817	295,546	50,271	
048 60 669 00 69 23	363,046		363,046	178,901	184,145	
048 60 615 00 69 23	7,549		7,549		7,549	
148 61 698 00 69 2A				1,869,000	1,869,000-	
148 60 650 00 69 2A				86,000	86,000-	
148 60 624 00 69 2A				14,096	14,096-	
148 60 695 00 69 2A				7,000	7,000-	
148 60 623 00 69 23	1,414		1,414	1,414		
148 60 695 00 69 23	340,000		340,000	158,571	181,429	
148 60 641 00 69 23	81,000		81,000	6,566	74,434	
148 60 650 00 69 23	462,650		462,650	125,689	336,961	
148 60 669 00 69 23	380		380	380		
148 61 698 00 69 23	6,359,082		6,359,082	3,267,532	3,091,550	
148 60 624 00 69 23	135,503		135,503	91,164	44,339	
248 60 624 00 69 2A				600,408	600,408-	
248 61 698 00 69 2A				300,000	300,000-	
248 61 698 00 69 21	7,287,800		7,287,800	2,107,996	5,179,804	
248 60 650 00 69 21	1,622,000		1,622,000	56,460	1,565,540	
248 60 624 00 69 21	4,000,000		4,000,000	1,860,218	2,139,782	
248 60 660 00 69 21	2,600,000		2,600,000		2,600,000	
248 60 679 00 69 21	500,000		500,000		500,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
948 60 649 00 69 2A				25,000	25,000-	
948 61 698 00 69 2A				380,000	380,000-	
948 61 698 00 69 23	2,137,445		2,137,445	1,140,881	996,564	
948 60 649 00 69 23	117,661		117,661	1,810	115,851	
248 60 623 00 61 2A				3,000	3,000-	
248 60 624 00 61 2A				6,000	6,000-	
248 60 623 00 61 21	43,718		43,718	3,439	40,279	
248 60 624 00 61 21	30,000		30,000		30,000	
248 61 698 00 61 21	575,501		575,501	15,019	560,482	
SUBTOTAL	28,958,477		28,958,477	13,825,198	15,133,279	
CURRENT YEAR	16,659,020		16,659,020	4,043,135	12,615,885	
PY UNLIQUIDATED	12,299,458		12,299,458	6,372,439	5,927,019	
ACCRUED LIABILITIES				3,409,627	3,409,627-	
SUBTOTAL - APPROPRIATION	28,958,477		28,958,477	13,825,198	15,133,279	
DEVELOPMENT LOAN FUND						
PROGRAM ASSISTANCE						
LOANS						
253 61 698 00 57 23	322,099	322,099		30,221	291,878	
PY UNLIQUIDATED	322,099	322,099		30,221	291,878	
SUBTOTAL - APPROPRIATION	322,099	322,099		30,221	291,878	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 61 698 00 57 23	5,458,446	5,458,446		1,104,772	4,353,674	
GRANTS						
856 61 698 00 50 23	2,907,311		2,907,311		2,907,311	
SUBTOTAL	8,365,757	5,458,446	2,907,311	1,104,772	7,260,985	
PY UNLIQUIDATED	8,365,757	5,458,446	2,907,311	1,104,772	7,260,985	
SUBTOTAL - APPROPRIATION	8,365,757	5,458,446	2,907,311	1,104,772	7,260,985	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	533,274,290	38,427,080	494,847,210	191,231,907	342,042,383	
GRAND TOTAL	533,274,290	38,427,080	494,847,210	191,231,907	342,042,383	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CURRENT YEAR	51,771,353	36,038,753	15,732,600	12,924,665	38,846,688	
PY UNLIQUIDATED	475,673-		475,673-	406,847-	68,826-	
NET IN TRANSIT				2,283,896	2,283,896-	
ACCRUED LIABILITIES						
SUBTOTAL	51,295,680	36,038,753	15,256,927	14,801,735	36,493,945	
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
CURRENT YEAR	93,823,512		93,823,512	3,035,489	90,788,023	
PY UNLIQUIDATED	179,456,389		179,456,389	56,450,019	123,006,370	
NET IN TRANSIT	2,403,990-		2,403,990-	805,139-	1,598,851-	
ACCRUED LIABILITIES				18,526,890	18,526,890-	
SUBTOTAL	270,875,910		270,875,910	77,207,259	193,668,651	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CURRENT YEAR	3,233,130	1,630,000	1,603,130	444,757	2,788,373	
PY UNLIQUIDATED	46,644-		46,644-	7,143-	39,501-	
NET IN TRANSIT				69,259	69,259-	
ACCRUED LIABILITIES						
SUBTOTAL	3,186,486	1,630,000	1,556,486	506,873	2,679,613	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CURRENT YEAR	2,169,432		2,169,432	535,636	1,633,796	
PY UNLIQUIDATED	14,652-		14,652-	11,535-	3,117-	
NET IN TRANSIT				500,778	500,778-	
ACCRUED LIABILITIES						
SUBTOTAL	2,154,780		2,154,780	1,024,879	1,129,901	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CURRENT YEAR	4,480,491	1,875,395	2,605,096	1,132,312	3,348,179	
PY UNLIQUIDATED				202,179	202,179-	
ACCRUED LIABILITIES						
SUBTOTAL	4,480,491	1,875,395	2,605,096	1,334,491	3,146,000	
DISB INCLUDES ACCRUALS						
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST						
CURRENT YEAR	99,655		99,655	53,050	46,605	
PY UNLIQUIDATED				35,765	35,765-	
ACCRUED LIABILITIES						

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	99,655		99,655	88,815	10,840	
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
PY UNLIQUIDATED	418,869		418,869	82,475	336,394	
ACCRUED LIABILITIES				250,790	250,790-	
SUBTOTAL	418,869		418,869	333,265	85,604	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF & REHABILITATION						
CURRENT YEAR	880,000		880,000		880,000	
PY UNLIQUIDATED	4,321,497		4,321,497	1,523,592	2,797,905	
NET IN TRANSIT	18,798-		18,798-	1,676-	17,122-	
ACCRUED LIABILITIES				1,185,705	1,185,705-	
SUBTOTAL	5,182,699		5,182,699	2,707,621	2,475,078	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	300,108		300,108	103,727	196,381	
NET IN TRANSIT	1,089-		1,089-	333-	756-	
ACCRUED LIABILITIES				54,496	54,496-	
SUBTOTAL	299,019		299,019	157,689	141,130	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	37,303-		37,303-	37,303-		
ECONOMIC SUPPORT FUND FY ,82						
CURRENT YEAR	292,002,279	21,790,000	270,212,279	64,816,853	227,185,426	
PY UNLIQUIDATED	135,778,107	17,646,535	118,131,572	69,891,883	65,866,224	
NET IN TRANSIT	153,439-		153,439-	619,350	772,789-	
ACCRUED LIABILITIES				5,491,898	5,491,898-	
SUBTOTAL	427,626,947	39,436,535	388,190,412	140,819,984	286,806,963	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CURRENT YEAR	134,990,722	11,100,000	123,890,722	3,056,310	131,934,412	
PY UNLIQUIDATED	244,583,821	41,441,468	203,142,353	61,098,771	183,485,050	
ACCRUED LIABILITIES				20,232,332	20,232,332-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	379,574,544	52,541,468	327,033,076	104,387,413	275,187,131	
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	6,842,053		6,842,053	16,348	6,825,705	
PY UNLIQUIDATED	7,861,513		7,861,513	1,978,873	5,882,640	
ACCRUED LIABILITIES				1,207,101	1,207,101-	
SUBTOTAL DISB INCLUDES ACCRUALS	14,703,567		14,703,567	3,202,322	11,501,245	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	35,844,634		35,844,634	5,898,111	29,946,523	
PY UNLIQUIDATED	47,141,633		47,141,633	20,738,358	26,403,275	
ACCRUED LIABILITIES				9,252,295	9,252,295-	
SUBTOTAL DISB INCLUDES ACCRUALS	82,986,267		82,986,267	35,888,764	47,097,503	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	13,002,007		13,002,007	1,338,336	11,663,671	
PY UNLIQUIDATED	46,300,261	33,991	46,266,270	15,872,794	30,427,467	
ACCRUED LIABILITIES				7,045,009	7,045,009-	
SUBTOTAL DISB INCLUDES ACCRUALS	59,302,268	33,991	59,268,277	24,256,138	35,046,130	
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	43,871,020	4,630,000	39,241,020	4,056,952	39,814,068	
PY UNLIQUIDATED	87,033,129	10,141,000	76,892,129	21,173,116	65,860,013	
ACCRUED LIABILITIES				11,644,801	11,644,801-	
SUBTOTAL DISB INCLUDES ACCRUALS	130,904,149	14,771,000	116,133,149	36,874,868	94,029,281	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
NET IN TRANSIT	6,595,182-		6,595,182-	817,920	7,413,102-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	40,844,245	6,848,180	33,996,065	16,756,665	24,087,580	
NET IN TRANSIT	323,077-		323,077-	1,270,757	1,593,834-	
ACCRUED LIABILITIES				3,570,780	3,570,780-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	40,521,168	6,848,180	33,672,988	21,598,202	18,922,966	
OPERATING EXPENSES FY '81						
CURRENT YEAR	55,182,165		55,182,165	30,250,363	24,931,802	
PY UNLIQUIDATED	19,680,511		19,680,511	13,063,687	6,616,824	
NET IN TRANSIT	522,070-		522,070-	392,763	914,833-	
ACCRUED LIABILITIES				12,889,758	12,889,758-	
SUBTOTAL DISB INCLUDES ACCRUALS	74,340,607		74,340,607	56,596,570	17,744,037	
DEVELOPMENT LOAN FUND						
PY UNLIQUIDATED	643,813	643,813		351,935	291,878	
DEVELOPMENT LOAN FUND-GRANTS						
PY UNLIQUIDATED	419,497		419,497	42,318	377,179	
ACCRUED LIABILITIES				224,400	224,400-	
SUBTOTAL DISB INCLUDES ACCRUALS	419,497		419,497	266,718	152,779	
TOTAL DISB INCLUDES ACCRUALS	1,542,383,930	153,819,134	1,388,564,795	523,186,360	1,019,197,569	1
GRAND TOTAL DISB INCLUDES ACCRUALS	1,542,383,930	153,819,134	1,388,564,795	523,186,360	1,019,197,569	1

APPROPRIATION ALLOTMENT REPORT - NEPAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 367 00 10 2A				14,227	14,227-	
000 50 367 00 10 23	59,555		59,555	37,527	22,028	
100 50 367 00 10 2A				11,758	11,758-	
100 50 367 00 10 23	693,550		693,550	630,148	63,402	
200 50 367 00 10 2A				216,981	216,981-	
200 50 367 00 10 21	1,675,000		1,675,000	946,139	728,861	
900 50 367 00 10 2A				3,909	3,909-	
900 50 367 00 10 23	4,380		4,380	40-	4,420	
SUBTOTAL	2,432,485		2,432,485	1,860,849	571,636	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 367 00 90 25				7,430	7,430-	
200 88 367 00 90 25				9,110	9,110-	
000 88 367 00 96 25	14,855-		14,855-	14,855-		
100 88 367 00 96 25	5,822-		5,822-	5,822-		
SUBTOTAL	20,677-		20,677-	4,137-	16,540-	
CURRENT YEAR	1,675,000		1,675,000	946,139	728,861	
PY UNLIQUIDATED	757,485		757,485	667,636	89,849	
NET IN TRANSIT	20,677-		20,677-	4,138-	16,539-	
ACCRUED LIABILITIES				246,875	246,875-	
SUBTOTAL - APPROPRIATION	2,411,808		2,411,808	1,856,512	555,296	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 367 00 69 2A				95,315	95,315-	
402 50 367 00 69 23	876,454		876,454	781,139	95,315	
SUBTOTAL	876,454		876,454	876,454		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 367 00 96 25	171,996-		171,996-	171,996-		
PY UNLIQUIDATED	876,454		876,454	781,139	95,315	
NET IN TRANSIT	171,996-		171,996-	171,996-		
ACCRUED LIABILITIES				95,315	95,315-	
SUBTOTAL - APPROPRIATION	704,458		704,458	704,458		

APPROPRIATION ALLOTMENT REPORT - NEPAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 367 00 44 23	186,216		186,216	186,216		
424 50 367 00 69 23	17,043		17,043	17,043		
SUBTOTAL	203,259		203,259	203,259		
PY UNLIQUIDATED	203,259		203,259	203,259		
SUBTOTAL - APPROPRIATION	203,259		203,259	203,259		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 367 00 69 2A				2,000	2,000-	
425 50 367 00 69 23	4,064		4,064	2,064	2,000	
SUBTOTAL	4,064		4,064	4,064		
PY UNLIQUIDATED	4,064		4,064	2,064	2,000	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	4,064		4,064	4,064		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 367 00 69 2A				810,411	810,411-	
043 50 367 00 69 23	7,544,097		7,544,097	3,277,404	4,266,693	
143 50 367 00 69 2A				2,982,662	2,982,662-	
143 50 367 00 69 23	10,398,075		10,398,075	2,473,219	7,924,856	
243 50 367 00 69 2A				18,585	18,585-	
243 50 367 00 69 21	8,230,000		8,230,000		8,230,000	
943 50 367 00 69 2A				1,011,448	1,011,448-	
943 50 367 00 69 23	7,467,885		7,467,885	2,571,086	4,896,799	
SUBTOTAL	33,640,057		33,640,057	13,144,815	20,495,242	

APPROPRIATION ALLOTMENT REPORT - NEPAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	8,230,000		8,230,000		8,230,000	
PY UNLIQUIDATED	25,410,057		25,410,057	8,321,709	17,088,348	
ACCRUED LIABILITIES				4,823,107	4,823,107-	
SUBTOTAL - APPROPRIATION	33,640,057		33,640,057	13,144,815	20,495,242	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 367 00 44 2A				64,223	64,223-	
044 50 367 00 44 23	1,620,552		1,620,552	1,097,763	522,789	
144 50 367 00 44 2A				62,533	62,533-	
144 50 367 00 44 23	744,000		744,000	62,913	681,087	
244 50 367 00 44 2A				190,284	190,284-	
244 50 367 00 44 21	2,745,000		2,745,000	41,237	2,703,763	
944 50 367 00 44 2A				88,859	88,859-	
944 50 367 00 44 23	2,482,292		2,482,292	922,460	1,559,832	
SUBTOTAL	7,591,844		7,591,844	2,530,272	5,061,572	
CURRENT YEAR	2,745,000		2,745,000	41,237	2,703,763	
PY UNLIQUIDATED	4,846,844		4,846,844	2,083,136	2,763,708	
ACCRUED LIABILITIES				405,900	405,900-	
SUBTOTAL - APPROPRIATION	7,591,844		7,591,844	2,530,272	5,061,572	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 367 00 69 2A				216,135	216,135-	
145 50 367 00 69 23	250,000		250,000		250,000	
945 50 367 00 69 2A				930,831	930,831-	
945 50 367 00 69 23	2,024,586		2,024,586	719,505	1,305,081	
SUBTOTAL	2,274,586		2,274,586	1,866,471	408,115	
PY UNLIQUIDATED	2,274,586		2,274,586	719,505	1,555,081	
ACCRUED LIABILITIES				1,146,966	1,146,966-	
SUBTOTAL - APPROPRIATION	2,274,586		2,274,586	1,866,471	408,115	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - NEPAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 50 367 00 69 2A				31,226	31,226-	
048 50 367 00 69 23	2,853,449		2,853,449	1,241,307	1,612,142	
148 50 367 00 69 2A				111,517	111,517-	
148 50 367 00 69 23	2,090,543		2,090,543	1,177,817	912,726	
248 50 367 00 69 21	4,144,000		4,144,000	43,917	4,100,083	
948 50 367 00 69 2A				22,414	22,414-	
948 50 367 00 69 23	66,489		66,489	43,192	23,297	
SUBTOTAL	9,154,481		9,154,481	2,671,390	6,483,091	
CURRENT YEAR	4,144,000		4,144,000	43,917	4,100,083	
PY UNLIQUIDATED	5,010,482		5,010,482	2,462,316	2,548,166	
ACCRUED LIABILITIES				165,158	165,158-	
SUBTOTAL - APPROPRIATION	9,154,481		9,154,481	2,671,390	6,483,091	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 367 00 96 25	63,280-		63,280-	63,280-		
949 88 367 00 96 25	325,465-		325,465-	325,465-		
049 88 367 00 97 25				72,545	72,545-	
149 88 367 00 97 25				161,522	161,522-	
249 88 367 00 97 25				635,759	635,759-	
949 88 367 00 97 25				109,827	109,827-	
SUBTOTAL	388,745-		388,745-	590,908	979,653-	
NET IN TRANSIT	388,746-		388,746-	590,907	979,653-	
SUBTOTAL - APPROPRIATION	388,745-		388,745-	590,908	979,653-	
TOTAL	55,595,812		55,595,812	23,572,149	32,023,663	
GRAND TOTAL	55,595,812		55,595,812	23,572,149	32,023,663	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 383 00 10 2A				35,362	35,362-	
000 50 383 00 10 23	48,210		48,210	12,848	35,362	
100 50 383 00 10 2A				61,791	61,791-	
100 50 383 00 10 23	302,496		302,496	237,690	64,806	
200 50 383 00 10 2A				227,964	227,964-	
200 50 383 00 10 21	1,075,000		1,075,000	734,724	340,276	
SUBTOTAL	1,425,706		1,425,706	1,310,379	115,327	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 383 00 90 25				176	176-	
200 88 383 00 90 25				19,785	19,785-	
000 88 383 00 96 25	2,394-		2,394-	2,394-		
100 88 383 00 96 25	9,366-		9,366-	9,366-		
SUBTOTAL	11,760-		11,760-	8,201	19,961-	
CURRENT YEAR	1,075,000		1,075,000	734,724	340,276	
PY UNLIQUIDATED	350,706		350,706	250,538	100,168	
NET IN TRANSIT	11,760-		11,760-	8,201	19,961-	
ACCRUED LIABILITIES				325,117	325,117-	
SUBTOTAL - APPROPRIATION	1,413,946		1,413,946	1,318,580	95,366	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 383 00 68 21	1,500,000	1,500,000			1,500,000	
402 64 383 00 68 23	6,404,659	6,404,659		1,922,250	4,482,409	
SUBTOTAL	7,904,659	7,904,659		1,922,250	5,982,409	
TECHNICAL ASSISTANCE						
GRANTS						
402 52 383 00 69 2A				76,000	76,000-	
402 52 383 00 69 23	337,130		337,130	91,709	245,421	
SUBTOTAL	337,130		337,130	167,709	169,421	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 383 00 97 25				5,667	5,667-	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,500,000	1,500,000			1,500,000	
PY UNLIQUIDATED	6,741,789	6,404,659	337,130	2,013,959	4,727,830	
NET IN TRANSIT				5,667	5,667-	
ACCRUED LIABILITIES				76,000	76,000-	
SUBTOTAL - APPROPRIATION	8,241,789	7,904,659	337,130	2,095,626	6,146,163	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 383 00 68 23	113,912	113,912		21,581	92,331	
PY UNLIQUIDATED	113,912	113,912		21,581	92,331	
SUBTOTAL - APPROPRIATION	113,912	113,912		21,581	92,331	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 64 383 00 68 23	13,630,514	13,630,514		1,180,880	12,449,634	
143 64 383 00 68 23	43,800,000	43,800,000		15,463,237	28,336,763	
243 64 383 00 68 21	40,500,000	40,500,000			40,500,000	
943 64 383 00 68 23	2,610,035	2,610,035		668,992	1,941,043	
SUBTOTAL	100,540,549	100,540,549		17,313,109	83,227,440	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 383 00 69 2A				559,200	559,200-	
043 50 383 00 69 23	2,702,765		2,702,765	766,340	1,936,425	
143 50 383 00 69 2A				23,500	23,500-	
143 50 383 00 69 23	2,182,231		2,182,231	289,563	1,892,668	
243 50 383 00 69 21	4,000,000		4,000,000		4,000,000	
943 50 383 00 69 2A				379,000	379,000-	
943 50 383 00 69 23	5,110,626		5,110,626	1,632,381	3,478,245	
SUBTOTAL	13,995,622		13,995,622	3,649,984	10,345,638	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	44,500,000	40,500,000	4,000,000		44,500,000	
PY UNLIQUIDATED	70,036,171	60,040,549	9,995,621	20,001,392	50,034,776	1
ACCRUED LIABILITIES				961,700	961,700-	
SUBTOTAL - APPROPRIATION	114,536,171	100,540,549	13,995,622	20,963,093	93,573,078	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 383 00 69 21	100,000		100,000		100,000	
945 50 383 00 69 2A				48,000	48,000-	
945 50 383 00 69 23	88,882		88,882		88,882	
SUBTOTAL	188,882		188,882	48,000	140,882	
CURRENT YEAR	100,000		100,000		100,000	
PY UNLIQUIDATED	88,882		88,882		88,882	
ACCRUED LIABILITIES				48,000	48,000-	
SUBTOTAL - APPROPRIATION	188,882		188,882	48,000	140,882	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 383 00 69 2A				34,000	34,000-	
046 50 383 00 69 23	99,475		99,475		99,475	
146 50 383 00 69 23	100,000		100,000		100,000	
246 50 383 00 69 21	100,000		100,000		100,000	
SUBTOTAL	299,475		299,475	34,000	265,475	
CURRENT YEAR	100,000		100,000		100,000	
PY UNLIQUIDATED	199,475		199,475		199,475	
ACCRUED LIABILITIES				34,000	34,000-	
SUBTOTAL - APPROPRIATION	299,475		299,475	34,000	265,475	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
048 64 383 00 68 23	6,000,000	6,000,000		5,840	5,994,160	
948 64 383 00 68 23	6,776,582	6,776,582		3,941,425	2,835,157	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	12,776,582	12,776,582		3,947,265	8,829,317	
TECHNICAL ASSISTANCE GRANTS						
048 50 383 00 69 2A				120,000	120,000-	
048 50 383 00 69 23	2,152,320		2,152,320	635,251	1,517,069	
248 50 383 00 69 21	2,300,000		2,300,000		2,300,000	
948 50 383 00 69 2A				16,500	16,500-	
948 50 383 00 69 23	201,329		201,329	16,808	184,521	
SUBTOTAL	4,653,649		4,653,649	788,559	3,865,090	
CURRENT YEAR	2,300,000		2,300,000		2,300,000	
PY UNLIQUIDATED	15,130,231	12,776,582	2,353,649	4,599,324	10,530,907	
ACCRUED LIABILITIES				136,500	136,500-	
SUBTOTAL - APPROPRIATION	17,430,231	12,776,582	4,653,649	4,735,824	12,694,407	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 383 00 96 25	49,556-		49,556-	49,556-		
949 88 383 00 96 25	461,474-		461,474-	461,474-		
049 88 383 00 97 25				247,484	247,484-	
149 88 383 00 97 25				1,408	1,408-	
249 88 383 00 97 25				4,087	4,087-	
949 88 383 00 97 25				214,803	214,803-	
SUBTOTAL	511,030-		511,030-	43,248-	467,782-	
NET IN TRANSIT	511,030-		511,030-	43,248-	467,782-	
SUBTOTAL - APPROPRIATION	511,030-		511,030-	43,248-	467,782-	
TOTAL	141,713,376	121,335,702	20,377,674	29,173,456	112,539,920	
GRAND TOTAL	141,713,376	121,335,702	20,377,674	29,173,456	112,539,920	

APPROPRIATION ALLOTMENT REPORT - INDIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 386 00 10 2A				480	480-	
000 50 386 00 10 23	2,246		2,246	1,766	480	
100 50 386 00 10 2A				100,838	100,838-	
100 50 386 00 10 23	335,555		335,555	234,717	100,838	
200 50 386 00 10 2A				100,702	100,702-	
200 50 386 00 10 21	1,509,698		1,509,698	1,079,836	429,862	
900 50 386 00 10 23	862		862	862		
SUBTOTAL	1,848,361		1,848,361	1,519,201	329,160	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 386 00 90 25				662-	662	
200 88 386 00 90 25				16,401	16,401-	
100 88 386 00 91 25				662	662-	
000 88 386 00 96 25	108-		108-	108-		
100 88 386 00 96 25	6,547-		6,547-	6,547-		
900 88 386 00 96 25	10-		10-	10-		
SUBTOTAL	6,665-		6,665-	9,736	16,401-	
CURRENT YEAR	1,509,698		1,509,698	1,079,836	429,862	
PY UNLIQUIDATED	338,664		338,664	237,345	101,319	
NET IN TRANSIT	6,666-		6,666-	9,736	16,402-	
ACCRUED LIABILITIES				202,021	202,021-	
SUBTOTAL - APPROPRIATION	1,841,696		1,841,696	1,528,937	312,759	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 64 386 00 68 23	23,782,522	23,782,522		3,083,684	20,698,838	
143 64 386 00 68 23	77,595,851	77,595,851		25,835,515	51,760,336	
243 64 386 00 68 21	79,000,000	79,000,000			79,000,000	
943 64 386 00 68 23	77,251,150	77,251,150		16,722,769	60,528,381	
SUBTOTAL	257,629,523	257,629,523		45,641,968	211,987,555	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 386 00 69 2A				9,012	9,012-	
043 50 386 00 69 23	401,998		401,998	22,811	379,187	
143 50 386 00 69 2A				115,000	115,000-	

APPROPRIATION ALLOTMENT REPORT - INDIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 50 386 00 69 23	1,498,500		1,498,500	103,823	1,394,677	
243 50 386 00 69 21	11,600,000		11,600,000		11,600,000	
243 50 386 00 61 21	3,350		3,350	9,154	5,804-	
SUBTOTAL	13,503,848		13,503,848	259,800	13,244,048	
CURRENT YEAR	90,603,350	79,000,000	11,603,350	9,154	90,594,196	
PY UNLIQUIDATED	180,530,020	178,629,522	1,900,498	45,768,601	134,761,419	
ACCRUED LIABILITIES				124,012	124,012-	
SUBTOTAL - APPROPRIATION	271,133,371	257,629,523	13,503,848	45,901,768	225,231,603	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 386 00 44 2A				1,060,000	1,060,000-	
044 50 386 00 44 23	13,800,000		13,800,000		13,800,000	
SUBTOTAL	13,800,000		13,800,000	1,060,000	12,740,000	
PY UNLIQUIDATED	13,800,000		13,800,000		13,800,000	
ACCRUED LIABILITIES				1,060,000	1,060,000-	
SUBTOTAL - APPROPRIATION	13,800,000		13,800,000	1,060,000	12,740,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 386 00 69 21	3,500,000		3,500,000		3,500,000	
946 50 386 00 69 2A				80,000	80,000-	
946 50 386 00 69 23	1,981,539		1,981,539	363,087	1,618,452	
SUBTOTAL	5,481,539		5,481,539	443,087	5,038,452	
CURRENT YEAR	3,500,000		3,500,000		3,500,000	
PY UNLIQUIDATED	1,981,539		1,981,539	363,087	1,618,452	
ACCRUED LIABILITIES				80,000	80,000-	
SUBTOTAL - APPROPRIATION	5,481,539		5,481,539	443,087	5,038,452	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
CAPITAL ASSISTANCE						
LOANS						
948 64 386 00 68 23	884,976	884,976		877,254	7,722	

APPROPRIATION ALLOTMENT REPORT - INDIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
048 50 386 00 69 23	9,900,000		9,900,000		9,900,000	
148 50 386 00 69 23	9,400,000		9,400,000		9,400,000	
248 50 386 00 69 21	4,350,000		4,350,000		4,350,000	
SUBTOTAL	23,650,000		23,650,000		23,650,000	
CURRENT YEAR	4,350,000		4,350,000		4,350,000	
PY UNLIQUIDATED	20,184,976	884,976	19,300,000	877,254	19,307,722	
SUBTOTAL - APPROPRIATION	24,534,976	884,976	23,650,000	877,254	23,657,722	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 386 00 96 25	65,982-		65,982-	65,982-		
249 88 386 00 97 25				662-	662	
SUBTOTAL	65,982-		65,982-	66,644-	662	
NET IN TRANSIT	65,982-		65,982-	66,644-	662	
SUBTOTAL - APPROPRIATION	65,982-		65,982-	66,644-	662	
TOTAL	316,725,600	258,514,499	58,211,101	49,744,402	266,981,198	
GRAND TOTAL	316,725,600	258,514,499	58,211,101	49,744,402	266,981,198	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 388 00 10 2A				24,109	24,109-	
000 50 388 00 10 23	47,940		47,940	23,831	24,109	
100 50 388 00 10 2A				40,819	40,819-	
100 50 388 00 10 23	490,533		490,533	449,537	40,996	
200 50 388 00 10 2A				215,000	215,000-	
200 50 388 00 10 21	1,535,000		1,535,000	895,839	639,161	
SUBTOTAL	2,073,473		2,073,473	1,649,135	424,338	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 388 00 90 25				74	74-	
100 88 388 00 90 25				67-	67	
200 88 388 00 90 25				14,295	14,295-	
000 88 388 00 96 25	210-		210-	210-		
100 88 388 00 96 25	7,891-		7,891-	7,891-		
SUBTOTAL	8,101-		8,101-	6,199	14,300-	
CURRENT YEAR	1,535,000		1,535,000	895,839	639,161	
PY UNLIQUIDATED	538,473		538,473	473,368	65,105	
NET IN TRANSIT	8,101-		8,101-	6,200	14,301-	
ACCRUED LIABILITIES				279,928	279,928-	
SUBTOTAL - APPROPRIATION	2,065,372		2,065,372	1,655,334	410,038	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 388 00 68 23	5,471,902	5,471,902		4,801,016	670,886	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 388 00 69 2A				780,000	780,000-	
402 50 388 00 69 23	3,899,809		3,899,809	2,616,452	1,283,357	
SUBTOTAL	3,899,809		3,899,809	3,396,452	503,357	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 388 00 97 25				4,037	4,037-	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	9,371,711	5,471,902	3,899,809	7,417,467	1,954,244	
NET IN TRANSIT				4,037	4,037-	
ACCRUED LIABILITIES				780,000	780,000-	
SUBTOTAL - APPROPRIATION	9,371,711	5,471,902	3,899,809	8,201,505	1,170,206	
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
PROGRAM ASSISTANCE						
GRANTS						
409 64 388 00 53 23			3,120-	3,120-		
SUBTOTAL - APPROPRIATION			3,120-	3,120-		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 388 00 44 2A				25,000	25,000-	
424 50 388 00 44 23	50,496		50,496	17,695	32,801	
SUBTOTAL	50,496		50,496	42,695	7,801	
PY UNLIQUIDATED	50,496		50,496	17,695	32,801	
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	50,496		50,496	42,695	7,801	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 388 00 69 23	95,092		95,092	95,092		
PY UNLIQUIDATED	95,092		95,092	95,092		
SUBTOTAL - APPROPRIATION	95,092		95,092	95,092		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 388 00 68 23	55,073	55,073		55,073		

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	55,073	55,073		55,073		
SUBTOTAL - APPROPRIATION	55,073	55,073		55,073		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 64 388 00 68 23	50,000,000	50,000,000		3,729,502	46,270,498	
943 64 388 00 68 23	6,711,423	6,711,423		6,593,616	117,807	
SUBTOTAL	56,711,423	56,711,423		10,323,118	46,388,305	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 388 00 69 2A				10,416,000	10,416,000-	
043 50 388 00 69 23	22,467,117		22,467,117	7,932,967	14,534,150	
143 50 388 00 69 2A				48,160,000	48,160,000-	
143 50 388 00 69 23	65,695,461		65,695,461	5,712,798	59,982,663	
243 50 388 00 69 2A				8,550,000	8,550,000-	
243 50 388 00 69 21	49,860,000		49,860,000	94,336	49,765,664	
943 50 388 00 69 2A				6,980,000	6,980,000-	
943 50 388 00 69 23	18,041,179		18,041,179	9,785,521	8,255,658	
SUBTOTAL	156,063,757		156,063,757	97,631,622	58,432,135	
CURRENT YEAR	49,860,000		49,860,000	94,336	49,765,664	
PY UNLIQUIDATED	162,915,179	56,711,423	106,203,756	33,754,404	129,160,775	
ACCRUED LIABILITIES				74,106,000	74,106,000-	
SUBTOTAL - APPROPRIATION	212,775,180	56,711,423	156,063,757	107,954,740	104,820,440	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 388 00 44 2A				200,000	200,000-	
044 50 388 00 44 23	1,566,172		1,566,172	849,545	716,627	
144 50 388 00 44 2A				2,115,000	2,115,000-	
144 50 388 00 44 23	6,164,509		6,164,509	3,407,886	2,756,623	
244 50 388 00 44 2A				7,000,000	7,000,000-	
244 50 388 00 44 21	14,010,000		14,010,000	713,677	13,296,323	
944 50 388 00 44 2A				280,000	280,000-	
944 50 388 00 44 23	837,173		837,173	319,477	517,696	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	22,577,854		22,577,854	14,885,585	7,692,269	
CURRENT YEAR	14,010,000		14,010,000	713,677	13,296,323	
PY UNLIQUIDATED	8,567,853		8,567,853	4,576,906	3,990,943	
ACCRUED LIABILITIES				9,595,000	9,595,000-	
SUBTOTAL - APPROPRIATION	22,577,854		22,577,854	14,885,585	7,692,269	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 388 00 69 2A				23,000	23,000-	
045 50 388 00 69 23	227,313		227,313	36,845	190,468	
145 50 388 00 69 2A				148,000	148,000-	
145 50 388 00 69 23	400,000		400,000		400,000	
945 50 388 00 69 2A				20,000	20,000-	
945 50 388 00 69 23	69,618		69,618	27,689	41,929	
SUBTOTAL	696,931		696,931	255,534	441,397	
PY UNLIQUIDATED	696,931		696,931	64,535	632,396	
ACCRUED LIABILITIES				191,000	191,000-	
SUBTOTAL - APPROPRIATION	696,931		696,931	255,534	441,397	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY R. & R.						
CAPITAL ASSISTANCE						
LOANS						
946 64 388 00 68 25	772,789	772,789		249,384	523,405	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 388 00 69 2A				20,000	20,000-	
046 50 388 00 69 23	267,992		267,992	228,962	39,030	
146 50 388 00 69 2A				537,000	537,000-	
146 50 388 00 69 23	1,056,728		1,056,728	474,440	582,288	
SUBTOTAL	1,324,720		1,324,720	1,260,402	64,318	
PY UNLIQUIDATED	2,097,509	772,789	1,324,720	952,787	1,144,722	
ACCRUED LIABILITIES				557,000	557,000-	
SUBTOTAL - APPROPRIATION	2,097,509	772,789	1,324,720	1,509,786	587,723	
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
048 50 388 00 69 2A				55,000	55,000-	
048 50 388 00 69 23	150,276		150,276	51,554	98,722	
148 50 388 00 69 2A				90,000	90,000-	
148 50 388 00 69 23	200,000		200,000		200,000	
248 50 388 00 69 2A				200,000	200,000-	
248 50 388 00 69 21	1,630,000		1,630,000	23,934	1,606,066	
SUBTOTAL	1,980,276		1,980,276	420,488	1,559,788	
CURRENT YEAR	1,630,000		1,630,000	23,934	1,606,066	
PY UNLIQUIDATED	350,276		350,276	51,554	298,722	
ACCRUED LIABILITIES				345,000	345,000-	
SUBTOTAL - APPROPRIATION	1,980,276		1,980,276	420,488	1,559,788	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 388 00 96 25	121,537-		121,537-	121,537-		
949 88 388 00 96 25	548,264-		548,264-	548,264-		
049 88 388 00 97 25				84,236	84,236-	
149 88 388 00 97 25				92,575	92,575-	
949 88 388 00 97 25				1,605,403	1,605,403-	
SUBTOTAL	669,801-		669,801-	1,112,413	1,782,214-	
NET IN TRANSIT	669,801-		669,801-	1,112,413	1,782,214-	
SUBTOTAL - APPROPRIATION	669,801-		669,801-	1,112,413	1,782,214-	
TOTAL	251,095,693	63,011,187	188,081,386	136,185,125	114,907,448	
GRAND TOTAL	251,095,693	63,011,187	188,081,386	136,185,125	114,907,448	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 391 00 10 23	6,488		6,488	6,488		
100 51 391 00 10 2A				2,689	2,689-	
100 50 391 00 10 2A				55,404	55,404-	
100 50 391 00 10 23	365,733		365,733	310,826	54,907	
100 51 391 00 10 23	11,565		11,565	8,876	2,689	
200 50 391 00 10 2A				1,150,588	1,150,588-	
200 50 391 00 10 21	2,144,100		2,144,100	807,692	1,336,408	
900 50 391 00 10 23	1,099-		1,099-	1,099-		
SUBTOTAL	2,526,787		2,526,787	2,341,464	185,323	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 391 00 90 25				406	406-	
100 88 391 00 90 25				41	41-	
200 88 391 00 90 25				8,040	8,040-	
000 88 391 00 96 25	1,204		1,204	1,204		
100 88 391 00 96 25	15,607-		15,607-	15,607-		
SUBTOTAL	14,403-		14,403-	5,856-	8,547-	
CURRENT YEAR	2,144,100		2,144,100	807,692	1,336,408	
PY UNLIQUIDATED	382,687		382,687	325,091	57,596	
NET IN TRANSIT	14,403-		14,403-	5,857-	8,546-	
ACCRUED LIABILITIES				1,208,680	1,208,680-	
SUBTOTAL - APPROPRIATION	2,512,384		2,512,384	2,335,608	176,776	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 391 00 68 23	7,809,581	7,809,581		2,633,869	5,175,712	
TECHNICAL ASSISTANCE GRANTS						
402 50 391 00 69 2A				71,389	71,389-	
402 50 391 00 69 23	173,636		173,636	102,247	71,389	
SUBTOTAL	173,636		173,636	173,636		

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	7,983,217	7,809,581	173,636	2,736,117	5,247,100	
ACCRUED LIABILITIES				71,389	71,389-	
SUBTOTAL - APPROPRIATION	7,983,217	7,809,581	173,636	2,807,505	5,175,712	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 391 00 68 23	1,500,000	1,500,000		1,500,000		
TECHNICAL ASSISTANCE						
GRANTS						
424 50 391 00 69 2A				119,649	119,649-	
424 50 391 00 69 23	132,177		132,177	12,528	119,649	
SUBTOTAL	132,177		132,177	132,177		
PY UNLIQUIDATED	1,632,177	1,500,000	132,177	1,512,528	119,649	
ACCRUED LIABILITIES				119,649	119,649-	
SUBTOTAL - APPROPRIATION	1,632,177	1,500,000	132,177	1,632,177		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 391 00 68 23	26,314	26,314		26,314		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 391 00 97 25				4,854	4,854-	
PY UNLIQUIDATED	26,314	26,314		26,314		
NET IN TRANSIT				4,854	4,854-	
SUBTOTAL - APPROPRIATION	26,314	26,314		31,168	4,854-	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
LOANS						
237 64 391 00 57 21		34,000,000		23,255,658	10,744,342	
GRANTS						
237 64 391 00 59 21			26,000,000	115,000	25,885,000	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL		34,000,000	26,000,000	23,370,658	36,629,342	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 391 00 69 2A				370,761	370,761-	
237 50 391 00 69 21	40,000,000		40,000,000	1,480,136	38,519,864	
SUBTOTAL	40,000,000		40,000,000	1,850,897	38,149,103	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
247 88 391 00 97 25				1,762-	1,762	
CURRENT YEAR	40,000,000		40,000,000	1,480,136	38,519,864	
NET IN TRANSIT				1,762-	1,762	
ACCRUED LIABILITIES				370,761	370,761-	
SUBTOTAL - APPROPRIATION	40,000,000	34,000,000	66,000,000	25,219,793	74,780,207	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
943 50 391 00 69 2A				243,645	243,645-	
943 50 391 00 69 23	824,038		824,038	556,393	267,645	
SUBTOTAL	824,038		824,038	800,038	24,000	
PY UNLIQUIDATED	824,038		824,038	556,393	267,645	
ACCRUED LIABILITIES				243,645	243,645-	
SUBTOTAL - APPROPRIATION	824,038		824,038	800,038	24,000	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
CAPITAL ASSISTANCE						
LOANS						
948 64 391 00 68 23	1,000,000	1,000,000		1,000,000		
PY UNLIQUIDATED	1,000,000	1,000,000		1,000,000		
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000		1,000,000		
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - 08L16	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
149 88 391 00 97 25				862	862-	
249 88 391 00 97 25				1,372	1,372-	
949 88 391 00 97 25				64,648	64,648-	
SUBTOTAL				66,882	66,882-	
NET IN TRANSIT				66,883	66,883-	
SUBTOTAL - APPROPRIATION				66,882	66,882-	
TOTAL	53,978,130	44,335,895	69,642,235	33,893,171	80,084,959	
GRAND TOTAL	53,978,130	44,335,895	69,642,235	33,893,171	80,084,959	

APPROPRIATION ALLOTMENT REPORT - HONG KONG

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 100 88 478 00 96 25	660-		660-	660-		
NET IN TRANSIT	660-		660-	660-		
SUBTOTAL - APPROPRIATION	660-		660-	660-		
TOTAL	660-		660-	660-		
GRAND TOTAL	660-		660-	660-		

APPROPRIATION ALLOTMENT REPORT - BURMA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 482 00 10 23	3,458		3,458	3,458		
100 54 482 00 10 2A				10,093	10,093-	
100 54 482 00 10 23	117,302		117,302	107,210	10,092	
200 54 482 00 10 2A				51,199	51,199-	
200 54 482 00 10 21	198,400		198,400	100,981	97,419	
900 54 482 00 10 23	875-		875-	875-		
SUBTOTAL	318,285		318,285	272,066	46,219	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 482 00 90 25				74	74-	
200 88 482 00 90 25				7,057	7,057-	
000 88 482 00 90 25	3,390-		3,390-	3,390-		
100 88 482 00 90 25	7,940-		7,940-	7,940-		
SUBTOTAL	11,330-		11,330-	4,199-	7,131-	
CURRENT YEAR	198,400		198,400	100,981	97,419	
PY UNLIQUIDATED	119,886		119,886	109,793	10,093	
NET IN TRANSIT	11,330-		11,330-	4,199-	7,131-	
ACCRUED LIABILITIES				61,291	61,291-	
SUBTOTAL - APPROPRIATION	306,955		306,955	267,867	39,088	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 482 00 69 21	7,550,000		7,550,000	29,070	7,520,930	
CURRENT YEAR	7,550,000		7,550,000	29,070	7,520,930	
SUBTOTAL - APPROPRIATION	7,550,000		7,550,000	29,070	7,520,930	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 482 00 69 21	50,000		50,000		50,000	

APPROPRIATION ALLOTMENT REPORT - BURMA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	50,000		50,000		50,000	
SUBTOTAL - APPROPRIATION	50,000		50,000		50,000	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 54 482 00 69 2A				520,466	520,466-	
048 54 482 00 69 25	1,935,948		1,935,948	1,321,300	614,648	
148 54 482 00 69 2A				925,858	925,858-	
148 54 482 00 69 25	2,982,621		2,982,621	1,417,249	1,565,372	
SUBTOTAL	4,918,569		4,918,569	4,184,873	733,696	
PY UNLIQUIDATED	4,918,568		4,918,568	2,738,549	2,180,019	
ACCRUED LIABILITIES				1,446,324	1,446,324-	
SUBTOTAL - APPROPRIATION	4,918,569		4,918,569	4,184,873	733,696	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 482 00 96 25	15,883-		15,883-	15,883-		
049 88 482 00 97 25				13,026	13,026-	
149 88 482 00 97 25				504,458	504,458-	
SUBTOTAL	15,883-		15,883-	501,601	517,484-	
NET IN TRANSIT	15,883-		15,883-	501,601	517,484-	
SUBTOTAL - APPROPRIATION	15,883-		15,883-	501,601	517,484-	
TOTAL	12,809,641		12,809,641	4,983,411	7,826,230	
GRAND TOTAL	12,809,641		12,809,641	4,983,411	7,826,230	

APPROPRIATION ALLOTMENT REPORT - KOREA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 489 00 10 23	698		698	698		
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 489 00 96 25	210		210	210		
100 88 489 00 96 25	943-		943-	943-		
SUBTOTAL	733-		733-	733-		
PY UNLIQUIDATED	698		698	698		
NET IN TRANSIT	733-		733-	733-		
SUBTOTAL - APPROPRIATION	35-		35-	35-		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 64 489 00 68 23	1,808-	1,808-		1,808-		
PY UNLIQUIDATED	1,808-	1,808-		1,808-		
SUBTOTAL - APPROPRIATION	1,808-	1,808-		1,808-		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
425 64 489 00 68 23	2,804	2,804		2,804		
PY UNLIQUIDATED	2,804	2,804		2,804		
SUBTOTAL - APPROPRIATION	2,804	2,804		2,804		
TA,EN,RES,RECON & SEL. DEV PROBLEMS, DEVELOP ASSIS						
CAPITAL ASSISTANCE LOANS						
426 64 489 00 68 23	34,569	34,569		34,569		
PY UNLIQUIDATED	34,569	34,569		34,569		
SUBTOTAL - APPROPRIATION	34,569	34,569		34,569		

APPROPRIATION ALLOTMENT REPORT - KOREA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	35,530	35,565	35-	35,530		
GRAND TOTAL	35,530	35,565	35-	35,530		

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 492 00 10 2A				24,663	24,663-	
000 50 492 00 10 23	30,787		30,787	6,103	24,684	
100 50 492 00 10 2A				101,491	101,491-	
100 50 492 00 10 23	610,643		610,643	509,151	101,492	
200 50 492 00 10 2A				455,770	455,770-	
200 50 492 00 10 23	1,475,426		1,475,426	871,148	604,278	
900 50 492 00 10 2A				7,373	7,373-	
900 50 492 00 10 23	39,218		39,218	31,846	7,372	
SUBTOTAL	2,156,074		2,156,074	2,007,565	148,509	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 492 00 90 25				72	72-	
200 88 492 00 90 25				19,964	19,964-	
000 88 492 00 96 25	1,392-		1,392-	1,392-		
100 88 492 00 96 25	40,394-		40,394-	40,394-		
SUBTOTAL	41,786-		41,786-	21,750-	20,036-	
CURRENT YEAR	1,475,426		1,475,426	871,148	604,278	
PY UNLIQUIDATED	680,648		680,648	547,100	133,548	
NET IN TRANSIT	41,786-		41,786-	21,750-	20,036-	
ACCRUED LIABILITIES				589,318	589,318-	
SUBTOTAL - APPROPRIATION	2,114,288		2,114,288	1,985,815	128,473	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 492 00 68 23	18,265,434	18,265,434		6,658,631	11,606,803	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 492 00 69 2A				69,271	69,271-	
402 50 492 00 69 23	2,241,585		2,241,585	1,608,620	632,965	
SUBTOTAL	2,241,585		2,241,585	1,677,891	563,694	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 492 00 96 25	221,946-		221,946-	221,946-		
402 88 492 00 97 25				197,266	197,266-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	221,946-		221,946-	24,680-	197,266-	
PY UNLIQUIDATED	20,507,019	18,265,434	2,241,585	8,267,251	12,239,768	
NET IN TRANSIT	221,946-		221,946-	24,680-	197,266-	
ACCRUED LIABILITIES				69,271	69,271-	
SUBTOTAL - APPROPRIATION	20,285,073	18,265,434	2,019,639	8,311,842	11,973,231	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 492 00 68 23	18,288,530	18,288,530		2,210,754-	16,077,776	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 492 00 44 23	10,388		10,388	10,388		
PY UNLIQUIDATED	18,298,918	18,288,530	10,388	2,221,142	16,077,776	
SUBTOTAL - APPROPRIATION	18,298,918	18,288,530	10,388	2,221,142	16,077,776	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
037 50 492 00 69 24				17,856,526	17,856,526-	
037 50 492 00 69 23	19,660,847		19,660,847	1,131,883	18,528,964	
137 50 492 00 69 24				113,516	113,516-	
137 50 492 00 69 23	30,000,000		30,000,000	26,261	29,973,739	
237 50 492 00 69 21	50,000,000		50,000,000		50,000,000	
SUBTOTAL	99,660,847		99,660,847	19,127,986	80,532,861	
CURRENT YEAR	50,000,000		50,000,000		50,000,000	
PY UNLIQUIDATED	49,660,847		49,660,847	1,158,144	48,502,703	
ACCRUED LIABILITIES				17,969,842	17,969,842-	
SUBTOTAL - APPROPRIATION	99,660,847		99,660,847	19,127,986	80,532,861	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 64 492 00 68 23	16,160,196	16,160,196		9,631,427	6,528,769	
143 64 492 00 68 23	12,400,000	12,400,000		574,649	11,825,351	
243 64 492 00 68 21	12,800,000	12,800,000			12,800,000	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
943 64 492 00 68 23	15,112,119	15,112,119		3,850,964	11,261,155	
SUBTOTAL	56,472,315	56,472,315		14,057,040	42,415,275	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 492 00 69 2A				426,243	426,243-	
043 50 492 00 69 23	2,596,145		2,596,145	1,074,720	1,521,425	
143 50 492 00 69 2A				94,459	94,459-	
143 50 492 00 69 23	1,924,000		1,924,000	427,235	1,496,765	
243 50 492 00 69 2A				131,959	131,959-	
243 50 492 00 69 21	3,820,000		3,820,000	415,843	3,404,157	
943 50 492 00 69 2A				332,788	332,788-	
943 50 492 00 69 23	1,307,945		1,307,945	460,297	847,648	
SUBTOTAL	9,648,090		9,648,090	3,363,544	6,284,546	
CURRENT YEAR	16,620,000	12,800,000	3,820,000	415,843	16,204,157	
PY UNLIQUIDATED	49,500,406	43,672,315	5,828,091	16,019,292	33,481,114	
ACCRUED LIABILITIES				985,449	985,449-	
SUBTOTAL - APPROPRIATION	66,120,405	56,472,315	9,648,090	17,420,584	48,699,821	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
144 64 492 00 43 23	5,700,000	5,700,000		1,489,750	4,210,250	
244 64 492 00 43 21	9,900,000	9,900,000			9,900,000	
GRANTS						
044 50 492 00 44 2A				779,711	779,711-	
044 50 492 00 44 23	1,590,879		1,590,879	747,029	843,850	
144 50 492 00 44 2A				1,394,591	1,394,591-	
144 50 492 00 44 23	5,540,363		5,540,363	2,835,878	2,704,485	
244 50 492 00 44 2A				1,536,869	1,536,869-	
244 50 492 00 44 21	6,785,000		6,785,000	4,601	6,780,399	
944 50 492 00 44 2A				1,080,646	1,080,646-	
944 50 492 00 44 23	1,423,523		1,423,523	342,878	1,080,645	
SUBTOTAL	30,939,765	15,600,000	15,339,765	10,211,953	20,727,812	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	16,685,000	9,900,000	6,785,000	4,601	16,680,399	
PY UNLIQUIDATED	14,254,766	5,700,000	8,554,766	5,415,535	8,839,231	
ACCRUED LIABILITIES				4,791,817	4,791,817-	
SUBTOTAL - APPROPRIATION	30,939,765	15,600,000	15,339,765	10,211,953	20,727,812	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 492 00 69 2A				25,654	25,654-	
045 50 492 00 69 23	163,952		163,952	13,243	150,709	
145 50 492 00 69 2A				142,869	142,869-	
145 50 492 00 69 23	1,898,741		1,898,741	399,638	1,499,103	
245 50 492 00 69 2A				8,000	8,000-	
245 50 492 00 69 21	590,000		590,000		590,000	
945 50 492 00 69 2A				83,528	83,528-	
945 50 492 00 69 23	537,430		537,430	85,682	451,748	
SUBTOTAL	3,190,123		3,190,123	758,614	2,431,509	
CURRENT YEAR	590,000		590,000		590,000	
PY UNLIQUIDATED	2,600,123		2,600,123	498,564	2,101,559	
ACCRUED LIABILITIES				260,051	260,051-	
SUBTOTAL - APPROPRIATION	3,190,123		3,190,123	758,614	2,431,509	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
CAPITAL ASSISTANCE						
LOANS						
046 64 492 00 68 23	3,300,000	3,300,000			3,300,000	
146 64 492 00 68 23	1,100,000	1,100,000			1,100,000	
946 64 492 00 68 23	11,063,425	11,063,425		855,094	10,208,331	
SUBTOTAL	15,463,425	15,463,425		855,094	14,608,331	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 492 00 69 2A				20,941	20,941-	
046 50 492 00 69 23	644,421		644,421	374,814	269,607	
246 50 492 00 69 2A				39,240	39,240-	
246 50 492 00 69 21	649,983		649,983	1,005	648,978	
946 50 492 00 69 2A				20,561	20,561-	
946 50 492 00 69 23	1,251,953		1,251,953	594,581	657,372	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,546,357		2,546,357	1,051,142	1,495,215	
CURRENT YEAR	649,963		649,963	1,005	648,958	
PY UNLIQUIDATED	17,359,794	15,463,425	1,896,374	1,824,489	15,535,310	
ACCRUED LIABILITIES				80,742	80,742-	
SUBTOTAL - APPROPRIATION	18,009,782	15,463,425	2,546,357	1,906,236	16,103,546	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
046 64 492 00 68 23	7,500,000	7,500,000			7,500,000	
146 64 492 00 68 23	9,200,000	9,200,000			9,200,000	
246 64 492 00 68 21	2,900,000	2,900,000			2,900,000	
946 64 492 00 68 23	9,827,641	9,827,641		1,384,563	8,443,078	
SUBTOTAL	29,427,641	29,427,641		1,384,563	28,043,078	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 492 00 69 2A				172,699	172,699-	
046 50 492 00 69 23	1,410,559		1,410,559	619,501	791,058	
146 50 492 00 69 2A				21,579	21,579-	
148 50 492 00 69 23	300,000		300,000	49,009	250,991	
246 50 492 00 69 2A				540	540-	
246 50 492 00 69 21	1,950,000		1,950,000	27,529	1,922,471	
946 50 492 00 69 2A				21,982	21,982-	
946 50 492 00 69 23	281,463		281,463	15,212	266,251	
SUBTOTAL	3,942,022		3,942,022	928,051	3,013,971	
CURRENT YEAR	4,850,000	2,900,000	1,950,000	27,529	4,822,471	
PY UNLIQUIDATED	28,519,662	26,527,641	1,992,021	2,068,285	26,451,377	
ACCRUED LIABILITIES				216,800	216,800-	
SUBTOTAL - APPROPRIATION	33,369,663	29,427,641	3,942,022	2,312,614	31,057,049	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 492 00 96 25	144,975-		144,975-	144,975-		
949 88 492 00 96 25	58,481-		58,481-	58,481-		
049 88 492 00 97 25				241,832	241,832-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
149 88 492 00 97 25				69,243	69,243-	
949 88 492 00 97 25				17,655	17,655-	
SUBTOTAL	203,456-		203,456-	125,274	328,730-	
NET IN TRANSIT	203,456-		203,456-	125,273	328,729-	
SUBTOTAL - APPROPRIATION	203,456-		203,456-	125,274	328,730-	
TOTAL	291,785,408	153,517,345	138,268,063	64,382,060	227,403,348	
GRAND TOTAL	291,785,408	153,517,345	138,268,063	64,382,060	227,403,348	

APPROPRIATION ALLOTMENT REPORT - THAILAND

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY *80						
000 50 493 00 10 2A				5,622	5,622-	
000 50 493 00 10 23	15,725		15,725	10,103	5,622	
100 50 493 00 10 2A				43,670	43,670-	
100 50 493 00 10 23	628,790		628,790	579,624	49,166	
200 50 493 00 10 2A				207,861	207,861-	
200 50 493 00 10 21	2,638,600		2,638,600	2,061,745	576,855	
900 50 493 00 10 23	157-		157-	157-		
SUBTOTAL	3,282,958		3,282,958	2,908,468	374,490	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 493 00 90 25				444-	444	
200 88 493 00 90 25				11,153	11,153-	
000 88 493 00 96 25	23-		23-	23-		
100 88 493 00 96 25	12,557-		12,557-	12,557-		
900 88 493 00 96 25	137		137	137		
SUBTOTAL	12,443-		12,443-	1,734-	10,709-	
CURRENT YEAR	2,638,600		2,638,600	2,061,745	576,855	
PY UNLIQUIDATED	644,358		644,358	589,571	54,787	
NET IN TRANSIT	12,443-		12,443-	1,734-	10,709-	
ACCRUED LIABILITIES				257,153	257,153-	
SUBTOTAL - APPROPRIATION	3,270,515		3,270,515	2,906,734	363,781	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 493 00 68 23	6,826,391	6,826,391		2,211,704	4,614,687	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 493 00 69 2A				6,980	6,980-	
402 50 493 00 69 23	263,064		263,064	169,588	93,476	
SUBTOTAL	263,064		263,064	176,568	86,496	
PY UNLIQUIDATED	7,089,454	6,826,391	263,064	2,381,291	4,708,164	1-
ACCRUED LIABILITIES				6,980	6,980-	
SUBTOTAL - APPROPRIATION	7,089,455	6,826,391	263,064	2,388,272	4,701,183	

APPROPRIATION ALLOTMENT REPORT - THAILAND

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 493 00 44 2A				24,844	24,844-	
424 50 493 00 44 23	51,584		51,584	18,367	33,217	
424 50 493 00 69 23	237,777		237,777	237,777		
SUBTOTAL	289,361		289,361	280,988	8,373	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 493 00 97 25				1,667	1,667-	
PY UNLIQUIDATED	289,361		289,361	256,144	33,217	
NET IN TRANSIT				1,667	1,667-	
ACCRUED LIABILITIES				24,844	24,844-	
SUBTOTAL - APPROPRIATION	289,361		289,361	282,655	6,706	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 493 00 69 23	55,492		55,492	55,492		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 493 00 96 25	15,802-		15,802-	15,802-		
PY UNLIQUIDATED	55,492		55,492	55,492		
NET IN TRANSIT	15,802-		15,802-	15,802-		
SUBTOTAL - APPROPRIATION	39,690		39,690	39,690		
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
035 88 493 00 96 25	410-		410-	410-		
NET IN TRANSIT	410-		410-	410-		
SUBTOTAL - APPROPRIATION	410-		410-	410-		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - THAILAND

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 64 493 00 68 23	5,800,000	5,800,000		77,629	5,722,371	
143 64 493 00 68 23	12,200,000	12,200,000		1,119,180	11,080,820	
243 64 493 00 68 21	2,000,000	2,000,000			2,000,000	
243 64 493 00 68 21	15,700,000	15,700,000			15,700,000	
943 64 493 00 68 23	4,000,000	4,000,000		143,061	3,856,939	
SUBTOTAL	39,700,000	39,700,000		1,339,870	38,360,130	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 493 00 69 2A				346,347	346,347-	
043 50 493 00 69 23	7,062,714		7,062,714	523,154	6,539,560	
143 50 493 00 69 2A				192,937	192,937-	
143 50 493 00 69 23	5,323,190		5,323,190	357,589	4,965,601	
243 50 493 00 69 2A				55,333	55,333-	
243 50 493 00 69 21	5,963,000		5,963,000	3,203	5,959,797	
943 50 493 00 69 2A				153,411	153,411-	
943 50 493 00 69 23	3,859,014		3,859,014	1,155,741	2,703,273	
SUBTOTAL	22,207,918		22,207,918	2,767,715	19,440,203	
CURRENT YEAR	23,663,000	17,700,000	5,963,000	3,203	23,659,797	
PY UNLIQUIDATED	38,244,918	22,000,000	16,244,918	3,356,353	34,888,565	
ACCRUED LIABILITIES				748,029	748,029-	
SUBTOTAL - APPROPRIATION	61,907,918	39,700,000	22,207,918	4,107,585	57,800,333	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 493 00 43 21	2,000,000	2,000,000			2,000,000	
GRANTS						
044 50 493 00 44 2A				660,918	660,918-	
044 50 493 00 44 23	1,583,417		1,583,417	469,402	1,114,015	
144 50 493 00 44 2A				759,914	759,914-	
144 50 493 00 44 23	1,149,687		1,149,687	304,522	845,165	
244 50 493 00 44 2A				574,343	574,343-	
244 50 493 00 44 21	2,000,000		2,000,000		2,000,000	
944 50 493 00 44 2A				220,469	220,469-	
944 50 493 00 44 23	1,885,930		1,885,930	1,611,955	273,975	
SUBTOTAL	8,619,034	2,000,000	6,619,034	4,601,523	4,017,511	

APPROPRIATION ALLOTMENT REPORT - THAILAND

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,000,000	2,000,000	4,000,000		4,000,000	
PY UNLIQUIDATED	4,619,034		4,619,034	2,385,879	2,233,155	
ACCRUED LIABILITIES				2,215,644	2,215,644-	
SUBTOTAL - APPROPRIATION	8,619,034	2,000,000	8,619,034	4,601,523	4,017,511	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 493 00 69 2A				145,674	145,674-	
045 50 493 00 69 23	1,007,573		1,007,573	334,443	673,130	
145 50 493 00 69 2A				149,188	149,188-	
145 50 493 00 69 23	1,474,086		1,474,086	149,885	1,324,201	
SUBTOTAL	2,481,659		2,481,659	779,190	1,702,469	
PY UNLIQUIDATED	2,481,660		2,481,660	484,327	1,997,333	
ACCRUED LIABILITIES				294,862	294,862-	
SUBTOTAL - APPROPRIATION	2,481,659		2,481,659	779,190	1,702,469	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 493 00 69 2A				66,496	66,496-	
046 50 493 00 69 23	820,000		820,000	125,880	694,120	
146 50 493 00 69 2A				280,461	280,461-	
146 50 493 00 69 23	3,180,000		3,180,000	287,170	2,892,830	
946 50 493 00 69 2A				41,580	41,580-	
946 50 493 00 69 23	276,991		276,991	88,302	188,689	
SUBTOTAL	4,276,991		4,276,991	889,889	3,387,102	
PY UNLIQUIDATED	4,276,991		4,276,991	501,352	3,775,639	
ACCRUED LIABILITIES				388,537	388,537-	
SUBTOTAL - APPROPRIATION	4,276,991		4,276,991	889,889	3,387,102	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
CAPITAL ASSISTANCE						
LOANS						
948 64 493 00 68 23	5,400,156	5,400,156		1,328,280	4,071,876	

APPROPRIATION ALLOTMENT REPORT - THAILAND

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE GRANTS						
248 50 493 00 69 21	437,000		437,000		437,000	
948 50 493 00 69 2A				21,587	21,587-	
948 50 493 00 69 23	360,537		360,537	136,289	224,248	
SUBTOTAL	797,537		797,537	157,876	639,661	
CURRENT YEAR	437,000		437,000		437,000	
PY UNLIQUIDATED	5,760,693	5,400,156	360,537	1,464,568	4,296,125	
ACCRUED LIABILITIES				21,587	21,587-	
SUBTOTAL - APPROPRIATION	6,197,693	5,400,156	797,537	1,486,156	4,711,537	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '80						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 493 00 96 25	681-		681-	681-		
149 88 493 00 96 25	5,851-		5,851-	5,851-		
949 88 493 00 96 25	115,007-		115,007-	115,007-		
049 88 493 00 97 25				23,920	23,920-	
149 88 493 00 97 25				141,773	141,773-	
249 88 493 00 97 25				8,831	8,831-	
949 88 493 00 97 25				88,489	88,489-	
SUBTOTAL	121,539-		121,539-	141,474	263,013-	
NET IN TRANSIT	121,538-		121,538-	141,476	263,014-	
SUBTOTAL - APPROPRIATION	121,539-		121,539-	141,474	263,013-	
TOTAL	94,050,367	53,926,547	40,123,820	17,622,758	76,427,609	
GRAND TOTAL	94,050,367	53,926,547	40,123,820	17,622,758	76,427,609	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 497 00 10 2A				10,430	10,430-	
000 50 497 00 10 23	68,039		68,039	63	67,976	
100 50 497 00 10 2A				20,334	20,334-	
100 50 497 00 10 23	525,733		525,733	318,620	207,113	
200 50 497 00 10 2A				512,912	512,912-	
200 50 497 00 10 21	2,856,500		2,856,500	1,762,051	1,094,449	
900 50 497 00 10 2A				322,744-	322,744	
900 50 497 00 10 23	17,956		17,956	2,054	15,902	
SUBTOTAL	3,468,228		3,468,228	2,303,720	1,164,508	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 497 00 90 25				9,789	9,789-	
100 88 497 00 90 25				390-	390	
200 88 497 00 90 25				36,202	36,202-	
000 88 497 00 96 25	6,552		6,552	6,552		
100 88 497 00 96 25	17,728-		17,728-	17,728-		
900 88 497 00 96 25	58		58	58		
SUBTOTAL	11,118-		11,118-	34,483	45,601-	
CURRENT YEAR	2,856,500		2,856,500	1,762,051	1,094,449	
PY UNLIQUIDATED	611,728		611,728	320,736	290,992	
NET IN TRANSIT	11,118-		11,118-	34,483	45,601-	
ACCRUED LIABILITIES				220,933	220,933-	
SUBTOTAL - APPROPRIATION	3,457,110		3,457,110	2,338,203	1,118,907	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 497 00 68 23	75,899,462	75,899,462		28,267,706	47,631,756	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 497 00 69 2A				266,823	266,823-	
402 50 497 00 69 23	4,445,766		4,445,766	862,616	3,583,150	
SUBTOTAL	4,445,766		4,445,766	1,129,439	3,316,327	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 497 00 96 25	53,530-		53,530-	53,530-		
402 88 497 00 97 25				169,411	169,411-	
SUBTOTAL	53,530-		53,530-	115,881	169,411-	
PY UNLIQUIDATED	80,345,227	75,899,462	4,445,766	29,130,322	51,214,906	1-
NET IN TRANSIT	53,530-		53,530-	115,881	169,411-	
ACCRUED LIABILITIES				266,823	266,823-	
SUBTOTAL - APPROPRIATION	80,291,698	75,899,462	4,392,236	29,513,046	50,778,652	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 497 00 68 24	6,922,008	6,922,008		4,037,189	2,884,819	
TECHNICAL ASSISTANCE						
LOANS						
424 64 497 00 43 23	184,154	184,154		46,007	138,147	
GRANTS						
424 50 497 00 44 23	5,717		5,717	816-	6,533	
SUBTOTAL	189,871	184,154	5,717	45,191	144,680	
PY UNLIQUIDATED	7,111,680	7,106,163	5,717	4,082,380	3,029,500	
SUBTOTAL - APPROPRIATION	7,111,679	7,106,162	5,717	4,082,380	3,029,499	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 64 497 00 68 23	11,505,552	11,505,552		3,244,978	8,260,574	
TECHNICAL ASSISTANCE						
GRANTS						
425 50 497 00 69 2A				5,856-	5,856	
425 50 497 00 69 23	1,123		1,123	192	931	
SUBTOTAL	1,123		1,123	5,664-	6,787	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 497 00 96 25	18,593-		18,593-	18,593-		

APPROPRIATION ALLOTMENT REPORT - INDONESIA

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	11,506,675	11,505,552	1,123	3,245,170	8,261,505	
NET IN TRANSIT	18,593-		18,593-	18,593-		
ACCRUED LIABILITIES				5,856-	5,856	
SUBTOTAL - APPROPRIATION	11,488,082	11,505,552	17,470-	3,220,721	8,267,361	
TA;EN;RES;RECON & SEL. DEV PROBLEMS;DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 497 00 68 21	974,000	974,000			974,000	
426 64 497 00 68 23	3,812,521	3,812,521		1,538,976	2,273,545	
SUBTOTAL	4,786,521	4,786,521		1,538,976	3,247,545	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 497 00 96 25	663		663	663		
CURRENT YEAR	974,000	974,000			974,000	
PY UNLIQUIDATED	3,812,521	3,812,521		1,538,976	2,273,545	
NET IN TRANSIT	663		663	663		
SUBTOTAL - APPROPRIATION	4,787,184	4,786,521	663	1,539,639	3,247,545	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 64 497 00 68 23	24,000,000	24,000,000		387,911	23,612,089	
143 64 497 00 68 23	15,448,632	15,448,632		352,826	15,095,806	
243 64 497 00 68 21	14,660,000	14,660,000			14,660,000	
943 64 497 00 68 23	56,417,628	56,417,628		8,088,027	48,329,601	
SUBTOTAL	110,526,260	110,526,260		8,828,764	101,697,496	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 497 00 69 2A				1,066,297	1,066,297-	
043 50 497 00 69 23	12,905,168		12,905,168	4,772,947	8,132,221	
143 50 497 00 69 2A				1,791,076	1,791,076-	
143 50 497 00 69 23	15,291,308		15,291,308	3,967,628	11,323,680	
243 50 497 00 69 21	12,900,000		12,900,000	11,532	12,888,468	
943 50 497 00 69 2A				308,982	308,982-	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
943 50 497 00 69 23	3,278,655		3,278,655	2,061,026	1,217,629	
SUBTOTAL	44,375,131		44,375,131	13,979,488	30,395,643	
CURRENT YEAR	27,560,000	14,660,000	12,900,000	11,532	27,548,468	
PY UNLIQUIDATED	127,341,392	95,866,261	31,475,131	19,630,365	107,711,027	
ACCRUED LIABILITIES				3,166,354	3,166,354-	
SUBTOTAL - APPROPRIATION	154,901,391	110,526,260	44,375,131	22,808,252	132,093,139	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
044 64 497 00 43 23	13,000,000	13,000,000		12,578,554	421,446	
144 64 497 00 43 23	11,750,000	11,750,000		966,845	10,783,155	
244 64 497 00 43 21	17,250,000	17,250,000			17,250,000	
944 64 497 00 43 23	865,444	865,444		622,133	243,311	
GRANTS						
044 50 497 00 44 2A				290,660	290,660-	
044 50 497 00 44 23	4,822,197		4,822,197	3,012,911	1,809,286	
144 50 497 00 44 2A				288,300	288,300-	
144 50 497 00 44 23	6,532,950		6,532,950	606,405	5,926,545	
244 50 497 00 44 21	4,000,000		4,000,000		4,000,000	
944 50 497 00 44 2A				18,629	18,629-	
944 50 497 00 44 23	995,765		995,765	552,705	443,060	
SUBTOTAL	59,216,356	42,865,444	16,350,912	18,937,142	40,279,214	
CURRENT YEAR	21,250,000	17,250,000	4,000,000		21,250,000	
PY UNLIQUIDATED	37,966,356	25,615,444	12,350,912	18,339,553	19,626,803	
ACCRUED LIABILITIES				597,588	597,588-	
SUBTOTAL - APPROPRIATION	59,216,356	42,865,444	16,350,912	18,937,142	40,279,214	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
CAPITAL ASSISTANCE						
LOANS						
045 64 497 00 68 23	5,954,662	5,954,662		1,199,127	4,755,535	
245 64 497 00 68 21	5,250,000	5,250,000			5,250,000	
SUBTOTAL	11,204,662	11,204,662		1,199,127	10,005,535	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
045 50 497 00 69 2A				390,856	390,856-	
045 50 497 00 69 23	2,092,161		2,092,161	708,062	1,384,099	
145 50 497 00 69 2A				277,889	277,889-	
145 50 497 00 69 23	3,399,229		3,399,229	681,574	2,717,655	
245 50 497 00 69 2A				1,821	1,821-	
245 50 497 00 69 21	1,000,000		1,000,000	16,264	983,736	
945 50 497 00 69 2A				133,188	133,188-	
945 50 497 00 69 23	1,168,599		1,168,599	748,372	420,227	
SUBTOTAL	7,659,989		7,659,989	2,958,026	4,701,963	
CURRENT YEAR	6,250,000	5,250,000	1,000,000	16,264	6,233,736	
PY UNLIQUIDATED	12,614,651	5,954,662	6,659,989	3,337,135	9,277,516	
ACCRUED LIABILITIES				803,754	803,754-	
SUBTOTAL - APPROPRIATION	18,864,651	11,204,662	7,659,989	4,157,153	14,707,498	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
246 64 497 00 68 21	5,119,000	5,119,000			5,119,000	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 497 00 69 2A				167,192	167,192-	
046 50 497 00 69 23	821,489		821,489	114,903	706,586	
246 50 497 00 69 21	500,000		500,000		500,000	
946 50 497 00 69 2A				117,233	117,233-	
946 50 497 00 69 23	1,124,403		1,124,403	441,568	682,835	
SUBTOTAL	2,445,892		2,445,892	840,896	1,604,996	
CURRENT YEAR	5,619,000	5,119,000	500,000		5,619,000	
PY UNLIQUIDATED	1,945,892		1,945,892	556,472	1,389,420	
ACCRUED LIABILITIES				284,425	284,425-	
SUBTOTAL - APPROPRIATION	7,564,892	5,119,000	2,445,892	840,896	6,723,996	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
CAPITAL ASSISTANCE						
LOANS						
948 64 497 00 68 23	9,963,985	9,963,985		1,809,517	8,154,468	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 50 497 00 69 2A				273,202	273,202-	
048 50 497 00 69 23	1,724,137		1,724,137	545,894	1,178,243	
148 50 497 00 69 2A				126,116	126,116-	
148 50 497 00 69 23	7,857,942		7,857,942	537,731	7,320,211	
248 50 497 00 69 21	5,750,000		5,750,000	440,963	5,309,037	
948 50 497 00 69 2A				500,449	500,449-	
948 50 497 00 69 23	2,538,785		2,538,785	1,014,770	1,524,015	
SUBTOTAL	17,870,864		17,870,864	3,439,125	14,431,739	
CURRENT YEAR	5,750,000		5,750,000	440,963	5,309,037	
PY UNLIQUIDATED	22,084,850	9,963,985	12,120,865	3,907,912	18,176,938	
ACCRUED LIABILITIES				899,768	899,768-	
SUBTOTAL - APPROPRIATION	27,834,849	9,963,985	17,870,864	5,248,642	22,586,207	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 497 00 96 25	2,719-		2,719-	2,719-		
149 88 497 00 96 25	750		750	750		
949 88 497 00 96 25	595,140-		595,140-	595,140-		
049 88 497 00 97 25				248,293	248,293-	
149 88 497 00 97 25				720,142	720,142-	
249 88 497 00 97 25				18,300	18,300-	
949 88 497 00 97 25				182,540	182,540-	
SUBTOTAL	597,109-		597,109-	572,166	1,169,275-	
NET IN TRANSIT	597,108-		597,108-	572,167	1,169,275-	
SUBTOTAL - APPROPRIATION	597,109-		597,109-	572,166	1,169,275-	
DEVELOPMENT LOAN FUND						
CAPITAL ASSISTANCE						
LOANS						
253 64 497 00 68 23	483,521	483,521		354,510	129,011	
PY UNLIQUIDATED	483,521	483,521		354,510	129,011	
SUBTOTAL - APPROPRIATION	483,521	483,521		354,510	129,011	
HEALTH DEV. ASSISTANCE - LOANS						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
068 64 497 00 68 23	5,650,000	5,650,000			5,650,000	
968 64 497 00 68 23	3,540,707	3,540,707		805,477	2,735,230	
SUBTOTAL	9,190,707	9,190,707		805,477	8,385,230	
PY UNLIQUIDATED	9,190,707	9,190,707		805,477	8,385,230	
SUBTOTAL - APPROPRIATION	9,190,707	9,190,707		805,477	8,385,230	
TOTAL	384,595,211	288,651,276	95,943,935	94,418,207	290,177,004	
GRAND TOTAL	384,595,211	288,651,276	95,943,935	94,418,207	290,177,004	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 60 493 00 69 2A				49,015	49,015-	
402 60 493 00 69 23	92,776		92,776	35,572	57,204	
402 64 498 00 69 23	76,328		76,328	76,328		
402 60 492 00 69 23	43,634		43,634	8,509	35,125	
SUBTOTAL	212,738		212,738	169,424	43,314	
PY UNLIQUIDATED	212,738		212,738	120,409	92,329	
ACCRUED LIABILITIES				49,015	49,015-	
SUBTOTAL - APPROPRIATION	212,738		212,738	169,424	43,314	
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
PROGRAM ASSISTANCE						
GRANTS						
409 64 498 00 53 23	3,120-		3,120-	3,120-		
PY UNLIQUIDATED	3,120-		3,120-	3,120-		
SUBTOTAL - APPROPRIATION	3,120-		3,120-	3,120-		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 64 498 00 69 23	76,346		76,346	76,346		
PY UNLIQUIDATED	76,346		76,346	76,346		
SUBTOTAL - APPROPRIATION	76,346		76,346	76,346		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 64 498 00 69 2A				51,000	51,000-	
426 60 492 00 69 23	1,840		1,840		1,840	
426 60 497 00 69 23	663-		663-	663-		
426 64 498 00 69 23	89,200		89,200	38,171	51,029	
SUBTOTAL	90,377		90,377	88,508	1,869	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	90,377		90,377	37,508	52,869	
ACCRUED LIABILITIES				51,000	51,000-	
SUBTOTAL - APPROPRIATION	90,377		90,377	88,508	1,869	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
LOANS						
237 64 498 00 57 21	34,000,000	34,000,000		23,255,658	10,744,342	
GRANTS						
237 64 498 00 59 21	26,000,000		26,000,000	115,000	25,885,000	
SUBTOTAL	60,000,000	34,000,000	26,000,000	23,370,658	36,629,342	
CURRENT YEAR	60,000,000	34,000,000	26,000,000	23,370,658	36,629,342	
SUBTOTAL - APPROPRIATION	60,000,000	34,000,000	26,000,000	23,370,658	36,629,342	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 60 383 00 69 2A				8,699	8,699-	
043 64 498 00 69 2A				100,400	100,400-	
043 60 882 00 69 2A				101,948	101,948-	
043 60 492 00 69 2A				244,429	244,429-	
043 60 493 00 69 2A				33,383	33,383-	
043 60 391 00 69 2A				7,059	7,059-	
043 60 386 00 69 2A				3,184	3,184-	
043 60 489 00 69 23	5,224		5,224	5,224		
043 60 367 00 69 23	51,087		51,087	37,644	13,443	
043 60 882 00 69 23	599,742		599,742	365,867	233,875	
043 60 391 00 69 23	9,159		9,159	2,100	7,059	
043 60 497 00 69 23	68,175		68,175	46,078	22,097	
043 60 492 00 69 23	2,396,387		2,396,387	1,915,875	480,512	
043 60 493 00 69 23	539,052		539,052	405,361	133,691	
043 64 498 00 69 23	1,223,798		1,223,798	955,499	268,299	
043 60 383 00 69 23	8,699		8,699		8,699	
043 60 386 00 69 23	22,598		22,598	19,414	3,184	
143 60 497 00 69 2A				974	974-	
143 60 492 00 69 2A				101,107	101,107-	
143 64 498 00 69 2A				615,200	615,200-	
143 60 386 00 69 2A				43,591	43,591-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 60 493 00 69 2A				137,186	137,186-	
143 60 388 00 69 23	25,000		25,000	25,000		
143 60 492 00 69 23	1,148,679		1,148,679	241,339	907,340	
143 60 493 00 69 23	828,854		828,854	233,012	595,842	
143 64 498 00 69 23	1,691,605		1,691,605	615,763	1,075,842	
143 60 497 00 69 23	50,574		50,574	41,786	8,788	
143 60 383 00 69 23	122,038		122,038	121,301	737	
143 60 386 00 69 23	166,831		166,831	123,240	43,591	
243 60 386 00 69 2A				50,000	50,000-	
243 60 386 00 69 21	100,000		100,000		100,000	
243 60 492 00 69 21	2,500,000		2,500,000		2,500,000	
243 60 493 00 69 21	700,000		700,000		700,000	
943 60 492 00 69 2A				45,398	45,398-	
943 60 386 00 69 2A				228,445	228,445-	
943 64 498 00 69 2A				18,800	18,800-	
943 60 388 00 69 23	104		104	104		
943 60 492 00 69 23	178,824		178,824	41,958	136,866	
943 60 882 00 69 23	11,636		11,636	11,636		
943 60 383 00 69 23	39-		39-	39-		
943 60 386 00 69 23	529,169		529,169	140,062	389,107	
943 64 498 00 69 23	66,143		66,143	46,871	19,272	
943 60 493 00 69 23	24,912		24,912	3,032	21,880	
943 60 497 00 69 23	135,042		135,042	61,338	73,704	
243 60 383 00 61 2A				14,200	14,200-	
243 60 497 00 61 2A				40,604	40,604-	
243 60 492 00 61 2A				7,519	7,519-	
243 60 386 00 61 2A				56,647	56,647-	
243 64 498 00 61 2A				669,000	669,000-	
243 60 493 00 61 2A				158,027	158,027-	
243 60 367 00 61 2A				1,497	1,497-	
243 64 498 00 61 21	2,241,741		2,241,741	479,294	1,762,447	
243 60 492 00 61 21	117,967		117,967	27,389	90,578	
243 60 493 00 61 21	555,100		555,100	239,377	315,723	
243 60 367 00 61 21	49,785		49,785	18,503	31,282	
243 60 383 00 61 21	14,200		14,200		14,200	
243 60 497 00 61 21	596,904		596,904	23,786	573,118	
243 60 386 00 61 21	165,093		165,093	57,221	107,872	
SUBTOTAL	16,944,083		16,944,083	8,992,332	7,951,751	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,040,790		7,040,790	845,570	6,195,220	
PY UNLIQUIDATED	9,903,295		9,903,295	5,459,464	4,443,831	
ACCRUED LIABILITIES				2,687,296	2,687,296-	
SUBTOTAL - APPROPRIATION	16,944,083		16,944,083	8,992,332	7,951,751	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 64 498 00 44 2A				383,000	383,000-	
044 64 498 00 44 23	473,711		473,711	90,418	383,293	
144 64 498 00 44 2A				116,600	116,600-	
144 60 386 00 44 23	10,216		10,216	10,216		
144 64 498 00 44 23	120,000		120,000	3,376	116,624	
144 60 493 00 44 23	17,224		17,224	17,224		
244 60 386 00 61 2A				2,800	2,800-	
244 64 498 00 61 2A				15,000	15,000-	
244 60 386 00 61 21	52,000		52,000	7,491	44,509	
244 64 498 00 61 21	82,210		82,210		82,210	
SUBTOTAL	755,361		755,361	646,125	109,236	
CURRENT YEAR	134,210		134,210	7,491	126,719	
PY UNLIQUIDATED	621,151		621,151	121,234	499,917	
ACCRUED LIABILITIES				517,400	517,400-	
SUBTOTAL - APPROPRIATION	755,361		755,361	646,125	109,236	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 60 482 00 69 2A				560	560-	
045 60 882 00 69 2A				345,683	345,683-	
045 64 498 00 69 2A				36,000	36,000-	
045 60 492 00 69 2A				34,120	34,120-	
045 60 482 00 69 23	794		794	234	560	
045 64 498 00 69 23	788,160		788,160	751,710	36,450	
045 60 497 00 69 23	975		975		975	
045 60 882 00 69 23	1,295,549		1,295,549	815,580	479,969	
045 60 493 00 69 23	15,817		15,817	15,817		
045 60 492 00 69 23	363,625		363,625	66,818	296,807	
145 64 498 00 69 2A				1,669,500	1,669,500-	
145 60 367 00 69 2A				7,765	7,765-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 60 879 00 69 2A				39,332	39,332-	
145 60 497 00 69 2A				457	457-	
145 60 493 00 69 2A				362	362-	
145 60 367 00 69 23	20,794		20,794	13,029	7,765	
145 60 497 00 69 23	20,000		20,000	19,543	457	
145 60 879 00 69 23	39,332		39,332		39,332	
145 60 493 00 69 23	135,675		135,675	135,312	363	
145 64 498 00 69 23	4,556,539		4,556,539	2,754,716	1,801,823	
145 60 492 00 69 23	1,200,000		1,200,000	404,261	795,739	
245 64 498 00 69 2A				2,700,000	2,700,000-	
245 60 492 00 69 21	1,050,000		1,050,000		1,050,000	
245 64 498 00 69 21	4,100,000		4,100,000	919,168	3,180,832	
945 60 882 00 69 2A				93,480	93,480-	
945 60 489 00 69 2A				15,000	15,000-	
945 64 498 00 69 2A				40,000	40,000-	
945 60 493 00 69 2A				5,698	5,698-	
945 60 882 00 69 23	217,593		217,593	124,093	93,500	
945 60 367 00 69 23	19,290		19,290	19,290		
945 60 493 00 69 23	60,583		60,583	46,253	14,330	
945 60 489 00 69 23	205,396		205,396	102,263	103,133	
945 64 498 00 69 23	97,681		97,681	51,595	46,086	
945 60 492 00 69 23	200,000		200,000	200,000		
245 60 493 00 61 2A				9,864	9,864-	
245 64 498 00 61 2A				4,000	4,000-	
245 60 493 00 61 21	167,354		167,354	79,490	87,864	
245 60 492 00 61 21	1,600		1,600	1,479	121	
245 64 498 00 61 21	27,104		27,104	14,534	12,570	
SUBTOTAL	14,583,861		14,583,861	11,537,006	3,046,855	
CURRENT YEAR	5,346,058		5,346,058	1,014,671	4,331,387	
PY UNLIQUIDATED	9,237,803		9,237,803	5,520,514	3,717,289	
ACCRUED LIABILITIES				5,001,822	5,001,822-	
SUBTOTAL - APPROPRIATION	14,583,861		14,583,861	11,537,006	3,046,855	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 60 492 00 69 2A				172,345	172,345-	
046 64 498 00 69 2A				197,600	197,600-	
046 60 882 00 69 2A				11,955	11,955-	
046 60 497 00 69 23	129,297		129,297	3,209	126,088	
046 64 498 00 69 23	581,462		581,462	383,633	197,829	
046 60 493 00 69 23	40,863		40,863	8,559	32,304	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 60 492 00 69 23	533,627		533,627	119,285	414,342	
046 60 882 00 69 23	114,866		114,866	102,911	11,955	
146 60 497 00 69 2A				9,000-	9,000	
146 60 493 00 69 2A				26,731	26,731-	
146 60 492 00 69 2A				303,879	303,879-	
146 60 388 00 69 2A				10,000	10,000-	
146 64 498 00 69 2A				222,300	222,300-	
146 60 497 00 69 23	152,716		152,716	111,504	41,212	
146 60 493 00 69 23	68,250		68,250	41,519	26,731	
146 60 492 00 69 23	1,000,000		1,000,000	34,288	965,712	
146 64 498 00 69 23	337,822		337,822	115,213	222,609	
146 60 388 00 69 23	10,544		10,544		10,544	
146 60 386 00 69 23	1,109		1,109	1,109		
246 64 498 00 69 2A				32,000	32,000-	
246 64 498 00 69 21	371,900		371,900	3,000	368,900	
246 60 493 00 69 21	500,000		500,000		500,000	
246 60 492 00 69 21	1,000,000		1,000,000		1,000,000	
246 60 497 00 69 21	191,000		191,000		191,000	
946 64 498 00 69 2A				3,900	3,900-	
946 60 493 00 69 2A				253,916	253,916-	
946 60 497 00 69 2A				6,100-	6,100	
946 64 498 00 69 23	30,654		30,654	26,754	3,900	
946 60 492 00 69 23	5,706		5,706	5,504	202	
946 60 493 00 69 23	3,283,313		3,283,313	1,148,536	2,134,777	
946 60 497 00 69 23	294,575		294,575	137,840	156,735	
246 64 498 00 61 2A				42,500	42,500-	
246 60 879 00 61 2A				1,600	1,600-	
246 60 493 00 61 2A				54,791	54,791-	
246 60 493 00 61 21	251,470		251,470	91,801	159,669	
246 60 879 00 61 21	1,697		1,697		1,697	
246 60 492 00 61 21	61,892		61,892		61,892	
246 60 497 00 61 21	21,000		21,000		21,000	
246 64 498 00 61 21	98,887		98,887	10,000	88,887	
SUBTOTAL	9,082,650		9,082,650	3,663,082	5,419,568	
CURRENT YEAR	2,497,846		2,497,846	104,801	2,393,045	
PY UNLIQUIDATED	6,584,803		6,584,803	2,239,864	4,344,939	
ACCRUED LIABILITIES				1,318,416	1,318,416-	
SUBTOTAL - APPROPRIATION	9,082,650		9,082,650	3,663,082	5,419,568	

FUNCTIONAL D.A., HEALTH

TECHNICAL ASSISTANCE
GRANTS

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 64 498 00 69 2A				20,500	20,500-	
048 60 493 00 69 2A				5,000	5,000-	
048 64 498 00 69 23	21,547		21,547	1,028	20,519	
048 60 492 00 69 23	209,484		209,484	9,269	200,215	
048 60 493 00 69 23	124,918		124,918	83,964	40,954	
148 64 498 00 69 2A				137,200	137,200-	
148 60 386 00 69 2A				352	352-	
148 60 493 00 69 2A				30,000	30,000-	
148 60 497 00 69 23	11,055		11,055	25,189	14,134-	
148 60 386 00 69 23	9,372		9,372	9,020	352	
148 64 498 00 69 23	305,869		305,869	39,275	266,594	
148 60 493 00 69 23	272,940		272,940	209,565	63,375	
148 60 492 00 69 23	7,348		7,348	7,003	345	
248 60 492 00 69 21	8,000,000-		8,000,000-		8,000,000-	
948 60 367 00 69 2A				146,000	146,000-	
948 64 498 00 69 2A				9,000	9,000-	
948 60 493 00 69 2A				3,992	3,992-	
948 64 498 00 69 23	26,775		26,775	17,611	9,164	
948 60 367 00 69 23	831,655		831,655	227,217	604,438	
948 60 497 00 69 23	11,888		11,888	11,888		
948 60 493 00 69 23	36,400		36,400	32,408	3,992	
248 60 497 00 61 2A				1,195	1,195-	
248 60 492 00 61 2A				1,043	1,043-	
248 60 386 00 61 2A				2,950	2,950-	
248 60 383 00 61 2A				5,225	5,225-	
248 64 498 00 61 2A				102,900	102,900-	
248 64 498 00 61 21	400,505		400,505	1,894	398,611	
248 60 879 00 61 21	34,000		34,000		34,000	
248 60 386 00 61 21	77,500		77,500	13,560	63,940	
248 60 383 00 61 21	10,488		10,488	5,263	5,225	
248 60 497 00 61 21	164,695		164,695	42,808	121,887	
248 60 492 00 61 21	10,175,829		10,175,829	7,546	10,168,283	
SUBTOTAL	4,732,268		4,732,268	1,209,865	3,522,403	
CURRENT YEAR	2,863,016		2,863,016	71,071	2,791,945	
PY UNLIQUIDATED	1,869,251		1,869,251	673,437	1,195,814	
ACCRUED LIABILITIES				465,356	465,356-	
SUBTOTAL - APPROPRIATION	4,732,268		4,732,268	1,209,865	3,522,403	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 498 00 96 25	14,000-		14,000-	14,000-		

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 498 00 97 25				662	662-	
SUBTOTAL	14,000-		14,000-	13,338-	662-	
NET IN TRANSIT	14,000-		14,000-	13,338-	662-	
SUBTOTAL - APPROPRIATION	14,000-		14,000-	13,338-	662-	
TOTAL	106,460,564	34,000,000	72,460,564	49,736,888	56,723,676	
GRAND TOTAL	106,460,564	34,000,000	72,460,564	49,736,888	56,723,676	

APPROPRIATION ALLOTMENT REPORT - VIETNAM

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
900 66 730 00 10 23	26,114		26,114	50,142-	76,256	
PY UNLIQUIDATED	26,114		26,114	50,142-	76,256	
SUBTOTAL - APPROPRIATION	26,114		26,114	50,142-	76,256	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
PROGRAM ASSISTANCE GRANTS						
630 64 730 00 59 23			80,763		80,763	
SUBTOTAL - APPROPRIATION			80,763		80,763	
TOTAL	26,114		106,877	50,142-	157,019	
GRAND TOTAL	26,114		106,877	50,142-	157,019	

APPROPRIATION ALLOTMENT REPORT - VIETNAM REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
PROGRAM ASSISTANCE GRANTS						
630 64 798 00 59 23	80,763		80,763		80,763	
PY UNLIQUIDATED	80,763		80,763		80,763	
SUBTOTAL - APPROPRIATION	80,763		80,763		80,763	
TOTAL	80,763		80,763		80,763	
GRAND TOTAL	80,763		80,763		80,763	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 879 00 10 2A				13,410	13,410-	
100 54 879 00 10 23	52,455		52,455	35,968	16,487	
200 54 879 00 10 2A				17,084	17,084-	
200 54 879 00 10 21	216,174		216,174	141,260	74,914	
SUBTOTAL	268,629		268,629	207,722	60,907	
CURRENT YEAR	216,174		216,174	141,260	74,914	
PY UNLIQUIDATED	52,455		52,455	35,968	16,487	
ACCRUED LIABILITIES				30,494	30,494-	
SUBTOTAL - APPROPRIATION	268,629		268,629	207,722	60,907	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
143 54 879 00 69 2A				195,037	195,037-	
143 54 879 00 69 23	1,350,000		1,350,000	355,063	994,937	
243 54 879 00 69 2A				120,950	120,950-	
243 54 879 00 69 21	2,159,600		2,159,600		2,159,600	
SUBTOTAL	3,509,600		3,509,600	671,050	2,838,550	
CURRENT YEAR	2,159,600		2,159,600		2,159,600	
PY UNLIQUIDATED	1,350,000		1,350,000	355,063	994,937	
ACCRUED LIABILITIES				315,987	315,987-	
SUBTOTAL - APPROPRIATION	3,509,600		3,509,600	671,050	2,838,550	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE GRANTS						
145 54 879 00 69 2A				928,603	928,603-	
145 54 879 00 69 23	2,313,082		2,313,082	241,903	2,071,179	
245 54 879 00 69 21	1,915,000		1,915,000	48,267	1,866,733	
SUBTOTAL	4,228,082		4,228,082	1,218,773	3,009,309	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,915,000		1,915,000	48,267	1,866,733	
PY UNLIQUIDATED	2,313,082		2,313,082	241,903	2,071,179	
ACCRUED LIABILITIES				928,603	928,603-	
SUBTOTAL - APPROPRIATION	4,228,082		4,228,082	1,218,773	3,009,309	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 879 00 69 2A				66,632	66,632-	
146 54 879 00 69 23	254,889		254,889	188,243	66,646	
246 54 879 00 69 2A				114,372	114,372-	
246 54 879 00 69 21	199,999		199,999	48,797	151,202	
SUBTOTAL	454,888		454,888	418,044	36,844	
CURRENT YEAR	199,999		199,999	48,797	151,202	
PY UNLIQUIDATED	254,889		254,889	188,243	66,646	
ACCRUED LIABILITIES				181,004	181,004-	
SUBTOTAL - APPROPRIATION	454,888		454,888	418,044	36,844	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 879 00 69 23	191,474		191,474	43,923	147,551	
248 54 879 00 69 21	760,000		760,000		760,000	
SUBTOTAL	951,474		951,474	43,923	907,551	
CURRENT YEAR	760,000		760,000		760,000	
PY UNLIQUIDATED	191,474		191,474	43,923	147,551	
SUBTOTAL - APPROPRIATION	951,474		951,474	43,923	907,551	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 879 00 96 25	7,396-		7,396-	7,396-		
149 88 879 00 97 25				170,085	170,085-	
249 88 879 00 97 25				87,802	87,802-	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,396-		7,396-	250,491	257,887-	
NET IN TRANSIT	7,396-		7,396-	250,492	257,888-	
SUBTOTAL - APPROPRIATION	7,396-		7,396-	250,491	257,887-	
TOTAL	9,405,277		9,405,277	2,810,003	6,595,274	
GRAND TOTAL	9,405,277		9,405,277	2,810,003	6,595,274	

APPROPRIATION ALLOTMENT REPORT - FIJI

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 882 00 10 23	1,491		1,491	1,491		
900 54 882 00 10 23	2,438		2,438	2,438		
SUBTOTAL	3,929		3,929	3,929		
PY UNLIQUIDATED	3,930		3,930	3,930		
SUBTOTAL - APPROPRIATION	3,929		3,929	3,929		
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 882 00 96 25	181,571-		181,571-	181,571-		
949 88 882 00 96 25	102,995-		102,995-	102,995-		
049 88 882 00 97 25				29,892	29,892-	
949 88 882 00 97 25				30,161	30,161-	
SUBTOTAL	284,566-		284,566-	224,513-	60,053-	
NET IN TRANSIT	284,565-		284,565-	224,512-	60,053-	
SUBTOTAL - APPROPRIATION	284,566-		284,566-	224,513-	60,053-	
TOTAL	280,637-		280,637-	220,584-	60,053-	
GRAND TOTAL	280,637-		280,637-	220,584-	60,053-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CURRENT YEAR	1,500,000	1,500,000			1,500,000	
PY UNLIQUIDATED	133,127,611	120,677,429	12,450,181	52,847,955	80,279,655	1
NET IN TRANSIT	447,472-		447,472-	71,091-	376,381-	
ACCRUED LIABILITIES				1,414,792	1,414,792-	
SUBTOTAL	134,180,139	122,177,429	12,002,710	54,191,657	79,988,482	
DISB INCLUDES ACCRUALS						
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
PY UNLIQUIDATED	3,120-		3,120-	3,120-		
PUPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	27,698,194	27,006,796	691,398	8,312,919	19,385,275	
NET IN TRANSIT				1,667	1,667-	
ACCRUED LIABILITIES				169,493	169,493-	
SUBTOTAL	27,698,194	27,006,796	691,398	8,484,080	19,214,114	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	11,740,473	11,508,356	232,117	3,476,968	8,263,505	
NET IN TRANSIT	34,395-		34,395-	34,395-		
ACCRUED LIABILITIES				3,856-	3,856	
SUBTOTAL	11,706,078	11,508,356	197,722	3,438,717	8,267,361	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CURRENT YEAR	974,000	974,000			974,000	
PY UNLIQUIDATED	4,018,853	3,928,476	90,377	1,692,439	2,326,414	
NET IN TRANSIT	663		663	5,517	4,854-	
ACCRUED LIABILITIES				51,000	51,000-	
SUBTOTAL	4,993,516	4,902,476	91,040	1,748,956	3,244,560	
DISB INCLUDES ACCRUALS						
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
PY UNLIQUIDATED	80,763		80,763		80,763	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	410-		410-	410-		
ECONOMIC SUPPORT FUND FY ,82						
CURRENT YEAR	150,000,000	34,000,000	116,000,000	24,850,794	125,149,206	
PY UNLIQUIDATED	49,660,847		49,660,847	1,158,144	48,502,703	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				1,762-	1,762	
ACCRUED LIABILITIES				18,340,603	18,340,603-	
SUBTOTAL DISB INCLUDES ACCRUALS	199,660,847	34,000,000	165,660,847	44,347,779	155,313,068	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CURRENT YEAR	277,786,740	164,660,000	113,126,740	1,408,707	276,378,033	
PY UNLIQUIDATED	666,055,476	456,920,070	209,135,406	153,223,036	512,832,440	
ACCRUED LIABILITIES				88,161,579	88,161,579-	
SUBTOTAL DISB INCLUDES ACCRUALS	943,842,216	621,580,070	322,262,146	242,793,322	701,048,894	
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	58,824,210	29,150,000	29,674,210	767,007	58,057,203	
PY UNLIQUIDATED	84,676,003	31,315,444	53,360,559	32,922,246	51,753,757	
ACCRUED LIABILITIES				19,183,349	19,183,349-	
SUBTOTAL DISB INCLUDES ACCRUALS	143,500,214	60,465,444	83,034,770	52,872,601	90,627,613	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	14,251,058	5,250,000	9,001,058	1,079,202	13,171,856	
PY UNLIQUIDATED	32,307,717	5,954,662	26,353,055	10,866,483	21,441,234	
ACCRUED LIABILITIES				8,675,058	8,675,058-	
SUBTOTAL DISB INCLUDES ACCRUALS	46,558,775	11,204,662	35,354,113	20,620,742	25,938,033	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	12,566,827	5,119,000	7,447,827	154,603	12,412,224	
PY UNLIQUIDATED	34,700,896	16,236,215	18,464,681	6,626,293	28,074,603	
ACCRUED LIABILITIES				2,924,124	2,924,124-	
SUBTOTAL DISB INCLUDES ACCRUALS	47,267,723	21,355,215	25,912,509	9,705,021	37,562,703	1-
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	27,084,016	2,900,000	24,184,016	607,414	26,476,602	
PY UNLIQUIDATED	105,020,463	56,553,340	48,467,122	19,887,123	85,133,339	1
ACCRUED LIABILITIES				3,696,492	3,696,492-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	132,104,479	59,453,340	72,651,139	24,191,030	107,913,449	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
NET IN TRANSIT	2,879,506-		2,879,506-	3,013,470	5,892,976-	
HEALTH,DEV.ASSISTANCE-LOANS						
PY UNLIQUIDATED	9,190,707	9,190,707		805,477	8,385,230	
OPERATING EXPENSES OF AID						
CURRENT YEAR	15,323,898		15,323,898	9,401,416	5,922,482	
PY UNLIQUIDATED	4,507,831		4,507,831	3,511,632	996,199	
NET IN TRANSIT	139,676-		139,676-	19,550	159,226-	
ACCRUED LIABILITIES				3,421,810	3,421,810-	
SUBTOTAL DISB INCLUDES ACCRUALS	19,692,053		19,692,053	16,354,408	3,337,645	
DEVELOPMENT LOAN FUND						
PY UNLIQUIDATED	483,521	483,521		354,510	129,011	
TOTAL DISB INCLUDES ACCRUALS	1,718,076,189	983,328,017	734,748,172	482,918,239	1,235,157,950	
GRAND TOTAL DISB INCLUDES ACCRUALS	1,718,076,189	983,328,017	734,748,172	482,918,239	1,235,157,950	

APPROPRIATION ALLOTMENT REPORT - GUYANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 504 00 10 2A				5,119	5,119-	
000 50 504 00 10 23	11,765		11,765	6,646	5,119	
100 50 504 00 10 2A				20,744	20,744-	
100 50 504 00 10 23	357,407		357,407	314,861	42,546	
200 50 504 00 10 2A				117,434	117,434-	
200 50 504 00 10 21	865,000		865,000	435,958	429,042	
900 50 504 00 10 23	7,379		7,379	7,379		
SUBTOTAL	1,241,551		1,241,551	908,141	333,410	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 504 00 90 25				675-	675	
200 88 504 00 90 25				7,655	7,655-	
000 88 504 00 96 25	2,328-		2,328-	2,328-		
100 88 504 00 96 25	17,629-		17,629-	17,629-		
SUBTOTAL	19,957-		19,957-	12,977-	6,980-	
CURRENT YEAR	865,000		865,000	435,958	429,042	
PY UNLIQUIDATED	376,550		376,550	328,885	47,665	
NET IN TRANSIT	19,957-		19,957-	12,977-	6,980-	
ACCRUED LIABILITIES				143,297	143,297-	
SUBTOTAL - APPROPRIATION	1,221,594		1,221,594	895,164	326,430	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 504 00 68 23	5,734,230	5,734,230		1,620,100	4,114,130	
PY UNLIQUIDATED	5,734,230	5,734,230		1,620,100	4,114,130	
SUBTOTAL - APPROPRIATION	5,734,230	5,734,230		1,620,100	4,114,130	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 65 504 00 68 23	350,000	350,000			350,000	

APPROPRIATION ALLOTMENT REPORT - GUYANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	350,000	350,000			350,000	
SUBTOTAL - APPROPRIATION	350,000	350,000			350,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 504 00 68 23	473,090	473,090		139,588	333,502	
PY UNLIQUIDATED	473,090	473,090		139,588	333,502	
SUBTOTAL - APPROPRIATION	473,090	473,090		139,588	333,502	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 504 00 68 23	1,000,000	1,000,000		121,145	878,855	
943 65 504 00 68 23	16,407,943	16,407,943		849,437	15,558,506	
SUBTOTAL	17,407,943	17,407,943		970,582	16,437,361	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 504 00 69 2A				2,829	2,829-	
043 50 504 00 69 23	777,170		777,170	209,245	567,925	
143 50 504 00 69 2A				207,705	207,705-	
143 50 504 00 69 23	1,115,553		1,115,553	429,591	685,962	
243 50 504 00 69 2A				50,000	50,000-	
243 50 504 00 69 21	1,310,000		1,310,000	226,866	1,083,134	
943 50 504 00 69 2A				255,406	255,406-	
943 50 504 00 69 23	1,188,578		1,188,578	706,829	481,749	
243 50 504 00 61 2A				19,827	19,827-	
243 50 504 00 61 21	62,803		62,803	15,421	47,382	
SUBTOTAL	4,454,104		4,454,104	2,123,719	2,330,385	
CURRENT YEAR	1,372,803		1,372,603	242,286	1,130,517	
PY UNLIQUIDATED	20,489,244	17,407,943	3,081,301	2,316,248	18,172,996	
ACCRUED LIABILITIES				535,766	535,766-	
SUBTOTAL - APPROPRIATION	21,862,047	17,407,943	4,454,104	3,094,301	18,767,746	
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - GUYANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
144 50 504 00 44 23	20,000		20,000	18,000	2,000	
244 50 504 00 44 2A				14,195	14,195-	
244 50 504 00 44 21	200,000		200,000	18,639	181,361	
SUBTOTAL	220,000		220,000	50,834	169,166	
CURRENT YEAR	200,000		200,000	18,639	181,361	
PY UNLIQUIDATED	20,000		20,000	18,000	2,000	
ACCRUED LIABILITIES				14,195	14,195-	
SUBTOTAL - APPROPRIATION	220,000		220,000	50,834	169,166	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 504 00 69 2A				2,697	2,697-	
046 50 504 00 69 23	25,396		25,396	7,943	17,453	
146 50 504 00 69 2A				4,850	4,850-	
146 50 504 00 69 23	46,867		46,867	38,613	8,254	
246 50 504 00 69 2A				2,184	2,184-	
246 50 504 00 69 21	69,216		69,216	14,876	54,340	
946 50 504 00 69 23	1,215		1,215	1,215		
246 50 504 00 61 2A				3,007	3,007-	
246 50 504 00 61 21	33,826		33,826	28,606	5,220	
SUBTOTAL	176,520		176,520	103,991	72,529	
CURRENT YEAR	103,042		103,042	43,482	59,560	
PY UNLIQUIDATED	73,478		73,478	47,771	25,707	
ACCRUED LIABILITIES				12,739	12,739-	
SUBTOTAL - APPROPRIATION	176,520		176,520	103,991	72,529	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
CAPITAL ASSISTANCE						
LOANS						
948 65 504 00 68 23	2,310,818	2,310,818		788,998	1,521,820	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 504 00 69 2A				33,815	33,815-	

APPROPRIATION ALLOTMENT REPORT - GUYANA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 50 504 00 69 23	59,328		59,328	25,513	33,815	
148 50 504 00 69 23	3,896		3,896	3,896		
948 50 504 00 69 2A				252,000	252,000-	
948 50 504 00 69 23	1,635,834		1,635,834	253,969	1,381,865	
248 50 504 00 61 2A				2,938	2,938-	
248 50 504 00 61 21	12,000		12,000	4,169	7,831	
SUBTOTAL	1,711,058		1,711,058	576,300	1,134,758	
CURRENT YEAR	12,000		12,000	4,169	7,831	
PY UNLIQUIDATED	4,009,876	2,310,818	1,699,058	1,072,376	2,937,500	
ACCRUED LIABILITIES				288,753	288,753-	
SUBTOTAL - APPROPRIATION	4,021,876	2,310,818	1,711,058	1,365,298	2,656,578	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 504 00 96 25	100,495-		100,495-	100,495-		
149 88 504 00 96 25	13,396-		13,396-	13,396-		
949 88 504 00 96 25	145,737-		145,737-	145,737-		
149 88 504 00 97 25				19,491	19,491-	
949 88 504 00 97 25				209,143	209,143-	
SUBTOTAL	259,628-		259,628-	30,994-	228,634-	
NET IN TRANSIT	259,628-		259,628-	30,994-	228,634-	
SUBTOTAL - APPROPRIATION	259,628-		259,628-	30,994-	228,634-	
TOTAL	33,799,729	26,276,081	7,523,648	7,238,282	26,561,447	
GRAND TOTAL	33,799,729	26,276,081	7,523,648	7,238,282	26,561,447	

APPROPRIATION ALLOTMENT REPORT - BELIZE

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82 200 52 505 00 10 21	57,000		57,000		57,000	
CURRENT YEAR	57,000		57,000		57,000	
SUBTOTAL - APPROPRIATION	57,000		57,000		57,000	
TOTAL	57.000		57,000		57,000	
GRAND TOTAL	57,000		57,000		57,000	

APPROPRIATION ALLOTMENT REPORT - SURINAM

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE GRANTS						
237 51 508 00 69 21	500,000		500,000		500,000	
CURRENT YEAR	500,000		500,000		500,000	
SUBTOTAL - APPROPRIATION	500,000		500,000		500,000	
TOTAL	500,000		500,000		500,000	
GRAND TOTAL	500,000		500,000		500,000	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 511 00 10 23	37,028		37,028	37,028		
100 50 511 00 10 2A				16,504	16,504-	
100 50 511 00 10 23	479,905		479,905	457,275	22,630	
200 50 511 00 10 2A				189,874	189,874-	
200 50 511 00 10 21	2,070,184		2,070,184	1,402,946	667,238	
SUBTOTAL	2,587,117		2,587,117	2,103,627	483,490	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 511 00 90 25				10	10-	
100 88 511 00 90 25				589-	589	
200 88 511 00 90 25				6,776	6,776-	
900 88 511 00 90 25				677	677-	
000 88 511 00 96 25	30,646-		30,646-	30,646-		
100 88 511 00 96 25	4,865-		4,865-	4,865-		
900 88 511 00 96 25	677-		677-	677-		
SUBTOTAL	36,188-		36,188-	29,314-	6,874-	
CURRENT YEAR	2,070,184		2,070,184	1,402,946	667,238	
PY UNLIQUIDATED	516,933		516,933	494,303	22,630	
NET IN TRANSIT	36,188-		36,188-	29,314-	6,874-	
ACCRUED LIABILITIES				206,378	206,378-	
SUBTOTAL - APPROPRIATION	2,550,929		2,550,929	2,074,313	476,616	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 511 00 68 23	11,616,738	11,616,738		3,075,240	8,541,498	
PY UNLIQUIDATED	11,616,738	11,616,738		3,075,240	8,541,498	
SUBTOTAL - APPROPRIATION	11,616,738	11,616,738		3,075,240	8,541,498	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 511 00 68 23	3,459,058	3,459,058		117,136	3,341,922	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 50 511 00 69 2A				3,541	3,541-	
424 50 511 00 69 23	10,392		10,392	550	9,842	
SUBTOTAL	10,392		10,392	4,091	6,301	
PY UNLIQUIDATED	3,469,450	3,459,058	10,392	117,686	3,351,764	
ACCRUED LIABILITIES				3,541	3,541-	
SUBTOTAL - APPROPRIATION	3,469,450	3,459,058	10,392	121,227	3,348,223	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 511 00 68 23	10,494,695	10,494,695		2,456,992	8,037,703	
TECHNICAL ASSISTANCE						
GRANTS						
425 50 511 00 69 23	30,476		30,476	30,476		
PY UNLIQUIDATED	10,525,170	10,494,695	30,476	2,487,467	8,037,704	1-
SUBTOTAL - APPROPRIATION	10,525,171	10,494,695	30,476	2,487,468	8,037,703	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
943 65 511 00 68 23	22,612,471	22,612,471		317,775	22,294,696	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 511 00 69 2A				197,306	197,306-	
043 50 511 00 69 23	900,391		900,391	653,183	247,208	
143 50 511 00 69 2A				13,016	13,016-	
143 50 511 00 69 23	1,278,149		1,278,149	942,773	335,376	
243 50 511 00 69 2A				392,159	392,159-	
243 50 511 00 69 21	1,280,000		1,280,000	404,737	875,263	
943 50 511 00 69 2A				70,422	70,422-	
943 50 511 00 69 23	1,333,206		1,333,206	422,829	910,377	
243 50 511 00 61 2A				7,714	7,714-	
243 50 511 00 61 21	99,998		99,998	8,838	91,160	
SUBTOTAL	4,891,744		4,891,744	3,112,977	1,778,767	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,379,998		1,379,998	413,575	966,423	
PY UNLIQUIDATED	26,124,218	22,612,471	3,511,746	2,336,561	23,787,656	1
ACCRUED LIABILITIES				680,617	680,617-	
SUBTOTAL - APPROPRIATION	27,504,215	22,612,471	4,891,744	3,430,752	24,073,463	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 511 00 61 2A				900	900-	
244 50 511 00 61 21	4,000		4,000	2,328	1,672	
SUBTOTAL	4,000		4,000	3,228	772	
CURRENT YEAR	4,000		4,000	2,328	1,672	
ACCRUED LIABILITIES				900	900-	
SUBTOTAL - APPROPRIATION	4,000		4,000	3,228	772	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 511 00 69 2A				186,931	186,931-	
045 50 511 00 69 23	282,476		282,476	45,592	236,884	
145 50 511 00 69 2A				7,288	7,288-	
145 50 511 00 69 23	441,605		441,605	250,338	191,267	
245 50 511 00 69 2A				6,550	6,550-	
245 50 511 00 69 21	600,000		600,000	35,510	564,490	
945 50 511 00 69 2A				43,687	43,687-	
945 50 511 00 69 23	820,839		820,839	383,272	437,567	
245 50 511 00 61 21	50,000		50,000		50,000	
SUBTOTAL	2,194,920		2,194,920	959,168	1,235,752	
CURRENT YEAR	650,000		650,000	35,510	614,490	
PY UNLIQUIDATED	1,544,921		1,544,921	679,203	865,718	
ACCRUED LIABILITIES				244,456	244,456-	
SUBTOTAL - APPROPRIATION	2,194,920		2,194,920	959,168	1,235,752	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
946 65 511 00 68 23	2,998,499	2,998,499			2,998,499	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 511 00 69 2A				21,393	21,393-	
046 50 511 00 69 23	39,420		39,420	18,027	21,393	
946 50 511 00 69 2A				13,453	13,453-	
946 50 511 00 69 23	28,674		28,674	15,221	13,453	
246 50 511 00 61 2A				15,000	15,000-	
246 50 511 00 61 21	50,000		50,000		50,000	
SUBTOTAL	118,094		118,094	83,094	35,000	
CURRENT YEAR	50,000		50,000		50,000	
PY UNLIQUIDATED	3,066,592	2,998,499	68,094	33,248	3,033,345	1-
ACCRUED LIABILITIES				49,846	49,846-	
SUBTOTAL - APPROPRIATION	3,116,593	2,998,499	118,094	83,094	3,033,499	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 511 00 69 2A				10,000	10,000-	
048 50 511 00 69 23	300,436		300,436	144,485	155,951	
948 50 511 00 69 23	156,814		156,814	57,180	99,634	
248 50 511 00 61 2A				4,414	4,414-	
248 50 511 00 61 21	38,900		38,900	8,915	29,985	
SUBTOTAL	496,150		496,150	224,994	271,156	
CURRENT YEAR	38,900		38,900	8,915	29,985	
PY UNLIQUIDATED	457,250		457,250	201,665	255,585	
ACCRUED LIABILITIES				14,414	14,414-	
SUBTOTAL - APPROPRIATION	496,150		496,150	224,994	271,156	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 511 00 96 25	32,194-		32,194-	32,194-		
949 88 511 00 96 25	111,699-		111,699-	111,699-		

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
049 88 511 00 97 25				112,389	112,389-	
949 88 511 00 97 25				10,250	10,250-	
SUBTOTAL	143,893-		143,893-	21,254-	122,639-	
NET IN TRANSIT	143,893-		143,893-	21,254-	122,639-	
SUBTOTAL - APPROPRIATION	143,893-		143,893-	21,254-	122,639-	
TOTAL	61,334,273	51,181,461	10,152,812	12,438,230	48,896,043	
GRAND TOTAL	61,334,273	51,181,461	10,152,812	12,438,230	48,896,043	

APPROPRIATION ALLOTMENT REPORT - BRAZIL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 51 512 00 10 23	22,184		22,184	22,184		
200 51 512 00 10 2A				26,780	26,780-	
200 51 512 00 10 21	111,000		111,000	72,588	38,412	
SUBTOTAL	133,184		133,184	121,552	11,632	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 512 00 90 25				1,497	1,497-	
100 88 512 00 96 25	2,461-		2,461-	2,461-		
SUBTOTAL	2,461-		2,461-	964-	1,497-	
CURRENT YEAR	111,000		111,000	72,588	38,412	
PY UNLIQUIDATED	22,184		22,184	22,184		
NET IN TRANSIT	2,461-		2,461-	963-	1,498-	
ACCRUED LIABILITIES				26,780	26,780-	
SUBTOTAL - APPROPRIATION	130,723		130,723	120,588	10,135	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 512 00 96 25	138-		138-	138-		
NET IN TRANSIT	138-		138-	138-		
SUBTOTAL - APPROPRIATION	138-		138-	138-		
ALLIANCE FOR PROGRESS, LOAN FUND						
CAPITAL ASSISTANCE						
LOANS						
389 65 512 00 68 23	579,365	579,365			579,365	
PY UNLIQUIDATED	579,365	579,365			579,365	
SUBTOTAL - APPROPRIATION	579,365	579,365			579,365	

APPROPRIATION ALLOTMENT REPORT - BRAZIL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	709,950	579,365	130,585	120,450	589,500	
GRAND TOTAL	709,950	579,365	130,585	120,450	589,500	

APPROPRIATION ALLOTMENT REPORT - CHILE

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 51 513 00 10 23	3,741		3,741	3,741		
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 513 00 90 25				600	600-	
000 88 513 00 96 25	1,490		1,490	1,490		
100 88 513 00 96 25	696-		696-	696-		
SUBTOTAL	794		794	1,394	600-	
PY UNLIQUIDATED	3,741		3,741	3,741		
NET IN TRANSIT	794		794	1,394	600-	
SUBTOTAL - APPROPRIATION	4,535		4,535	5,135	600-	
TOTAL	4,535		4,535	5,135	600-	
GRAND TOTAL	4,535		4,535	5,135	600-	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 55 514 00 10 23	104-		104-	104-		
100 55 514 00 10 23	5,739		5,739	5,739		
200 55 514 00 10 2A				19,249	19,249-	
200 55 514 00 10 21	220,959		220,959	198,125	22,834	
SUBTOTAL	226,594		226,594	223,009	3,585	
CURRENT YEAR	220,959		220,959	198,125	22,834	
PY UNLIQUIDATED	5,635		5,635	5,635		
ACCRUED LIABILITIES				19,249	19,249-	
SUBTOTAL - APPROPRIATION	226,594		226,594	223,009	3,585	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 514 00 68 23	3,551	3,551		3,551		
TECHNICAL ASSISTANCE GRANTS						
402 55 514 00 69 23	1,990-		1,990-	1,990-		
PY UNLIQUIDATED	1,561	3,551	1,990-	1,561		
SUBTOTAL - APPROPRIATION	1,561	3,551	1,990-	1,561		
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
048 55 514 00 69 23	15,085		15,085	15,085		
PY UNLIQUIDATED	15,085		15,085	15,085		
SUBTOTAL - APPROPRIATION	15,085		15,085	15,085		
TOTAL	243,240	3,551	239,689	239,655	3,585	
GRAND TOTAL	243,240	3,551	239,689	239,655	3,585	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 515 00 10 23	231-		231-	231-		
100 50 515 00 10 2A				93,476	93,476-	
100 50 515 00 10 23	261,466		261,466	143,038	118,428	
200 50 515 00 10 2A				91,342	91,342-	
200 50 515 00 10 21	1,117,000		1,117,000	543,209	573,791	
SUBTOTAL	1,378,235		1,378,235	870,834	507,401	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 515 00 90 25				54	54-	
200 88 515 00 90 25				7,352	7,352-	
100 88 515 00 96 25	8,688-		8,688-	8,688-		
SUBTOTAL	8,688-		8,688-	1,282-	7,406-	
CURRENT YEAR	1,117,000		1,117,000	543,209	573,791	
PY UNLIQUIDATED	261,236		261,236	142,807	118,429	
NET IN TRANSIT	8,688-		8,688-	1,282-	7,406-	
ACCRUED LIABILITIES				184,818	184,818-	
SUBTOTAL - APPROPRIATION	1,369,547		1,369,547	869,552	499,995	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 515 00 68 21	2,000,000	2,000,000			2,000,000	
402 65 515 00 68 23	7,841,901	7,841,901		5,371,590	2,470,311	
SUBTOTAL	9,841,901	9,841,901		5,371,590	4,470,311	
TECHNICAL ASSISTANCE GRANTS						
402 54 515 00 69 23	914		914	914		
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 515 00 96 25	914-		914-	914-		

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000	2,000,000			2,000,000	
PY UNLIQUIDATED	7,842,815	7,841,901	914	5,372,504	2,470,311	
NET IN TRANSIT	914-		914-	914-		
SUBTOTAL - APPROPRIATION	9,841,901	9,841,901		5,371,590	4,470,311	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 515 00 68 21	522,000	522,000			522,000	
426 65 515 00 68 23	4,584,083	4,584,083		610,337	3,973,746	
SUBTOTAL	5,106,083	5,106,083		610,337	4,495,746	
CURRENT YEAR	522,000	522,000			522,000	
PY UNLIQUIDATED	4,584,083	4,584,083		610,337	3,973,746	
SUBTOTAL - APPROPRIATION	5,106,083	5,106,083		610,337	4,495,746	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
LOANS						
237 65 515 00 58 21		15,000,000		15,000,000		
GRANTS						
237 65 515 00 50 21			5,000,000		5,000,000	
SUBTOTAL		15,000,000	5,000,000	15,000,000	5,000,000	
SUBTOTAL - APPROPRIATION		15,000,000	5,000,000	15,000,000	5,000,000	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 515 00 68 23	12,000,000	12,000,000		358,217	11,641,783	
143 65 515 00 68 23	59,000	59,000		59,000		
943 65 515 00 68 23	5,500,000	5,500,000		359,675	5,140,325	
SUBTOTAL	17,559,000	17,559,000		776,892	16,782,108	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 515 00 69 2A				54,000	54,000-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 50 515 00 69 23	350,955		350,955	116,027	234,928	
143 50 515 00 69 2A				36,000	36,000-	
143 50 515 00 69 23	761,964		761,964	402,981	358,983	
243 50 515 00 69 21	650,000		650,000		650,000	
943 50 515 00 69 23	23,244		23,244	23,244		
243 50 515 00 61 2A				43,994	43,994-	
243 50 515 00 61 21	279,893		279,893	61,664	218,229	
SUBTOTAL	2,066,056		2,066,056	737,910	1,328,146	
CURRENT YEAR	929,893		929,893	61,664	868,229	
PY UNLIQUIDATED	18,695,164	17,559,000	1,136,164	1,319,145	17,376,019	
ACCRUED LIABILITIES				133,994	133,994-	
SUBTOTAL - APPROPRIATION	19,625,056	17,559,000	2,066,056	1,514,802	18,110,254	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 515 00 44 2A				1,437	1,437-	
044 50 515 00 44 23	121,449		121,449	120,012	1,437	
144 50 515 00 44 23	4,414		4,414	4,414		
244 50 515 00 61 21	14,974		14,974	13,027	1,947	
SUBTOTAL	140,837		140,837	138,890	1,947	
CURRENT YEAR	14,974		14,974	13,027	1,947	
PY UNLIQUIDATED	125,862		125,862	124,425	1,437	
ACCRUED LIABILITIES				1,437	1,437-	
SUBTOTAL - APPROPRIATION	140,837		140,837	138,890	1,947	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
945 65 515 00 68 23	2,000,000	2,000,000			2,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 515 00 69 2A				1,644	1,644-	
045 50 515 00 69 23	21,779		21,779	20,135	1,644	
145 50 515 00 69 23	7,746		7,746	7,746		
945 50 515 00 69 2A				3,046	3,046-	
945 50 515 00 69 23	3,046		3,046		3,046	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				37,410	37,410-	
245 50 515 00 61 2A				26,708	73,292	
245 50 515 00 61 21	100,000		100,000			
SUBTOTAL	132,571		132,571	96,689	35,882	
	100,000		100,000	26,708	73,292	
CURRENT YEAR	2,032,570	2,000,000	32,570	27,880	2,004,690	
PY UNLIQUIDATED				42,100	42,100-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	2,132,571	2,000,000	132,571	96,689	2,035,882	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 515 00 68 23	6,713,000	6,713,000			6,713,000	
246 65 515 00 68 21	7,178,000	7,178,000			7,178,000	
946 65 515 00 68 23	5,417,751	5,417,751		1,279,411	4,138,340	
SUBTOTAL	19,308,751	19,308,751		1,279,411	18,029,340	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 515 00 69 23	6,389		6,389	3,889	2,500	
146 50 515 00 69 2A				3,446	3,446-	
146 50 515 00 69 23	354,441		354,441	56,342	298,099	
246 50 515 00 69 2A				18,013	18,013-	
246 50 515 00 69 21	600,000		600,000	24,935	575,065	
946 50 515 00 69 23	2,349		2,349	2,349		
246 50 515 00 61 2A				39,089	39,089-	
246 50 515 00 61 21	195,000		195,000	93,046	101,954	
SUBTOTAL	1,158,179		1,158,179	241,109	917,070	
	7,973,000	7,178,000	795,000	117,981	7,855,019	
CURRENT YEAR	12,493,930	12,130,751	363,179	1,341,991	11,151,939	
PY UNLIQUIDATED				60,548	60,548-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	20,466,930	19,308,751	1,158,179	1,520,520	18,946,410	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 515 00 96 25	6,459-		6,459-	6,459-		
149 88 515 00 96 25	172-		172-	172-		

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
949 88 515 00 96 25	18,244-		18,244-	18,244-		
249 88 515 00 97 25				2,100	2,100-	
SUBTOTAL	24,875-		24,875-	22,775-	2,100-	
NET IN TRANSIT	24,875-		24,875-	22,775-	2,100-	
SUBTOTAL - APPROPRIATION	24,875-		24,875-	22,775-	2,100-	
TOTAL	58,658,050	68,815,735	9,842,315	25,099,605	53,556,445	
GRAND TOTAL	58,658,050	68,815,735	9,842,315	25,099,605	53,558,445	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 517 00 10 2A				6,062	6,062-	
000 50 517 00 10 23	21,965		21,965	12,893	9,072	
100 50 517 00 10 2A				58,549	56,549-	
100 50 517 00 10 23	428,733		428,733	337,913	90,820	
200 50 517 00 10 2A				268,833	268,833-	
200 50 517 00 10 21	1,539,600		1,539,600	969,472	570,128	
900 50 517 00 10 23	6		6	6		
SUBTOTAL	1,990,304		1,990,304	1,653,728	336,576	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 517 00 90 25				10	10-	
100 88 517 00 90 25				20	20-	
200 88 517 00 90 25				68,866	66,866-	
900 88 517 00 90 25				200-	200	
000 88 517 00 96 25	352-		352-	352-		
100 88 517 00 96 25	4,848-		4,848-	4,848-		
900 88 517 00 96 25	200		200	200		
SUBTOTAL	5,000-		5,000-	63,696	68,696-	
CURRENT YEAR	1,539,600		1,539,600	969,472	570,128	
PY UNLIQUIDATED	450,704		450,704	350,812	99,892	
NET IN TRANSIT	5,001-		5,001-	63,696	68,697-	
ACCRUED LIABILITIES				333,443	333,443-	
SUBTOTAL - APPROPRIATION	1,985,304		1,985,304	1,717,424	267,880	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 517 00 68 21	2,000,000	2,000,000			2,000,000	
402 65 517 00 68 23	547,463	547,463		473,606	73,857	
SUBTOTAL	2,547,463	2,547,463		473,606	2,073,857	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000	2,000,000			2,000,000	
PY UNLIQUIDATED	547,463	547,463		473,606	73,857	
SUBTOTAL - APPROPRIATION	2,547,463	2,547,463		473,606	2,073,857	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 517 00 68 23	190,380	190,380		190,380		
TECHNICAL ASSISTANCE						
GRANTS						
424 50 517 00 69 2A				1,732	1,732-	
424 50 517 00 69 23	19,979		19,979	18,247	1,732	
SUBTOTAL	19,979		19,979	19,979		
PY UNLIQUIDATED	210,359	190,380	19,979	208,627	1,732	
ACCRUED LIABILITIES				1,732	1,732-	
SUBTOTAL - APPROPRIATION	210,359	190,380	19,979	210,359		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 517 00 68 23	8,118,995	8,118,995		6,136,776	1,982,219	
143 65 517 00 68 23	10,500,000	10,500,000			10,500,000	
243 65 517 00 68 21	6,768,000	6,768,000			6,768,000	
943 65 517 00 68 23	922,625	922,625		554,535	368,090	
SUBTOTAL	26,309,620	26,309,620		6,691,311	19,618,309	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 517 00 69 2A				16,382	16,382-	
043 50 517 00 69 23	202,134		202,134	181,971	20,163	
143 50 517 00 69 2A				18,088	18,088-	
143 50 517 00 69 23	753,799		753,799	362,062	391,737	
243 50 517 00 69 2A				123,144	123,144-	
243 50 517 00 69 21	1,607,000		1,607,000	85,896	1,521,104	
943 50 517 00 69 2A				120	120-	
943 50 517 00 69 23	127,119		127,119	84,789	42,330	
243 50 517 00 61 2A				10,321	10,321-	
243 50 517 00 61 21	150,000		150,000	46,601	103,399	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,840,052		2,840,052	929,374	1,910,678	
CURRENT YEAR	8,525,000	6,768,000	1,757,000	132,497	8,392,503	
PY UNLIQUIDATED	20,624,671	19,541,620	1,083,052	7,320,134	13,304,536	1-
ACCRUED LIABILITIES				168,055	168,055-	
SUBTOTAL - APPROPRIATION	29,149,672	26,309,620	2,840,052	7,620,685	21,528,987	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 517 00 44 2A				35,189	35,189-	
244 50 517 00 44 21	111,000		111,000		111,000	
SUBTOTAL	111,000		111,000	35,189	75,811	
CURRENT YEAR	111,000		111,000		111,000	
ACCRUED LIABILITIES				35,189	35,189-	
SUBTOTAL - APPROPRIATION	111,000		111,000	35,189	75,811	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
CAPITAL ASSISTANCE						
LOANS						
145 65 517 00 68 23	4,250,000	4,250,000			4,250,000	
945 65 517 00 68 23	6,618,113	6,618,113		4,743,386	1,874,727	
SUBTOTAL	10,868,113	10,868,113		4,743,386	6,124,727	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 517 00 69 2A				2,808	2,808-	
045 50 517 00 69 23	83,263		83,263	80,456	2,807	
145 50 517 00 69 2A				295,536	295,536-	
145 50 517 00 69 23	949,837		949,837	26,550	923,287	
245 50 517 00 69 21	110,000		110,000		110,000	
945 50 517 00 69 2A				936	936-	
945 50 517 00 69 23	936		936		936	
245 50 517 00 61 2A				40,545	40,545-	
245 50 517 00 61 21	97,000		97,000	29,455	67,545	
SUBTOTAL	1,241,036		1,241,036	476,286	764,750	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	207,000		207,000	29,455	177,545	
PY UNLIQUIDATED	11,902,149	10,868,113	1,034,037	4,850,392	7,051,758	1-
ACCRUED LIABILITIES				339,825	339,825-	
SUBTOTAL - APPROPRIATION	12,109,149	10,868,113	1,241,036	5,219,672	6,889,477	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 517 00 68 21	6,550,000	6,550,000			6,550,000	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 517 00 69 2A				81,581	81,581-	
046 50 517 00 69 23	4,307,689		4,307,689	4,203,002	104,687	
146 50 517 00 69 2A				69,177	69,177-	
146 50 517 00 69 23	686,438		686,438	356,325	330,113	
246 50 517 00 69 2A				62,510	62,510-	
246 50 517 00 69 21	1,052,000		1,052,000	196,145	855,855	
946 50 517 00 69 2A				15,180	15,180-	
946 50 517 00 69 23	49,611		49,611	34,431	15,180	
246 50 517 00 61 2A				9,044	9,044-	
246 50 517 00 61 21	69,000		69,000	46,631	22,369	
SUBTOTAL	6,164,738		6,164,738	5,074,026	1,090,712	
CURRENT YEAR	7,671,000	6,550,000	1,121,000	242,776	7,428,224	
PY UNLIQUIDATED	5,043,738		5,043,738	4,593,757	449,981	
ACCRUED LIABILITIES				237,492	237,492-	
SUBTOTAL - APPROPRIATION	12,714,738	6,550,000	6,164,738	5,074,026	7,640,712	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
CAPITAL ASSISTANCE						
LOANS						
948 65 517 00 68 23	6,334,187	6,334,187		2,246,925	4,087,262	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 517 00 69 2A				13,157	13,157-	
048 50 517 00 69 23	38,921		38,921	25,764	13,157	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
148 50 517 00 69 23	16,693		16,693	16,693		
248 50 517 00 69 21	415,000		415,000		415,000	
948 50 517 00 69 2A				1,700	1,700-	
948 50 517 00 69 23	31,500		31,500	28,110	3,390	
248 50 517 00 61 2A				35,217	35,217-	
248 50 517 00 61 21	118,000		118,000	13,752	104,248	
SUBTOTAL	620,114		620,114	134,393	485,721	
CURRENT YEAR	533,000		533,000	13,752	519,248	
PY UNLIQUIDATED	6,421,301	6,334,187	87,115	2,317,492	4,103,810	1-
ACCRUED LIABILITIES				50,074	50,074-	
SUBTOTAL - APPROPRIATION	6,954,301	6,334,187	620,114	2,381,318	4,572,983	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 517 00 96 25	93		93	93		
949 88 517 00 96 25	109,277-		109,277-	109,277-		
149 88 517 00 97 25				30,639	30,639-	
SUBTOTAL	109,184-		109,184-	78,545-	30,639-	
NET IN TRANSIT	109,185-		109,185-	78,546-	30,639-	
SUBTOTAL - APPROPRIATION	109,184-		109,184-	78,545-	30,639-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 517 00 58 21		41,000,000			41,000,000	
SUBTOTAL - APPROPRIATION		41,000,000			41,000,000	
TOTAL	65,672,802	93,799,763	12,873,039	22,653,734	84,019,068	
GRAND TOTAL	65,672,802	93,799,763	12,873,039	22,653,734	84,019,068	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 518 00 10 2A				23,392	23,392-	
000 54 518 00 10 23	49,095		49,095	22,765	26,330	
100 50 518 00 10 2A				6,938	6,938-	
100 50 518 00 10 23	285,371		285,371	275,771	9,600	
200 50 518 00 10 2A				97,760	97,760-	
200 50 518 00 10 21	1,674,000		1,674,000	995,637	678,363	
900 54 518 00 10 2A				2,105	2,105-	
900 54 518 00 10 23	2,188		2,188	76	2,112	
SUBTOTAL	2,010,654		2,010,654	1,424,444	586,210	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 518 00 90 25				1,593	1,593-	
000 88 518 00 96 25	4,900-		4,900-	4,900-		
100 88 518 00 96 25	7,835-		7,835-	7,835-		
900 88 518 00 96 25	19-		19-	19-		
SUBTOTAL	12,754-		12,754-	11,161-	1,593-	
CURRENT YEAR	1,674,000		1,674,000	995,637	678,363	
PY UNLIQUIDATED	336,654		336,654	298,613	38,041	
NET IN TRANSIT	12,754-		12,754-	11,161-	1,593-	
ACCRUED LIABILITIES				130,195	130,195-	
SUBTOTAL - APPROPRIATION	1,997,900		1,997,900	1,413,283	584,617	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 518 00 68 23	5,850,368	5,850,368		24,630	5,825,738	
PY UNLIQUIDATED	5,850,368	5,850,368		24,630	5,825,738	
SUBTOTAL - APPROPRIATION	5,850,368	5,850,368		24,630	5,825,738	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 518 00 68 23	3,800,000	3,800,000			3,800,000	
243 65 518 00 68 21	8,775,000	8,775,000			8,775,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	12,575,000	12,575,000			12,575,000	
TECHNICAL ASSISTANCE GRANTS						
043 54 518 00 69 2A				70,822	70,822-	
043 54 518 00 69 23	636,940		636,940	252,883	384,057	
143 50 518 00 69 2A				26,174	26,174-	
143 50 518 00 69 23	1,187,974		1,187,974	94,512	1,093,462	
243 50 518 00 69 2A				14,875	14,875-	
243 50 518 00 69 21	1,868,000		1,868,000	63,823	1,804,177	
243 50 518 00 61 2A				6,183	6,183-	
243 50 518 00 61 21	200,000		200,000	30,096	169,904	
SUBTOTAL	3,892,914		3,892,914	559,368	3,333,546	
CURRENT YEAR	10,843,000	8,775,000	2,068,000	93,919	10,749,081	
PY UNLIQUIDATED	5,624,914	3,800,000	1,824,914	347,395	5,277,519	
ACCRUED LIABILITIES				118,055	118,055-	
SUBTOTAL - APPROPRIATION	16,467,914	12,575,000	3,892,914	559,368	15,908,546	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE GRANTS						
044 54 518 00 44 2A				7,651	7,651-	
044 54 518 00 44 23	7,651		7,651		7,651	
144 50 518 00 44 2A				21,866	21,866-	
144 50 518 00 44 23	364,800		364,800	57,856	306,944	
244 50 518 00 44 2A				26,000	26,000-	
244 50 518 00 44 21	900,000		900,000	250,232	649,768	
944 54 518 00 44 23	292		292	292		
SUBTOTAL	1,272,743		1,272,743	363,897	906,846	
CURRENT YEAR	900,000		900,000	250,232	649,768	
PY UNLIQUIDATED	372,743		372,743	58,148	314,595	
ACCRUED LIABILITIES				55,516	55,516-	
SUBTOTAL - APPROPRIATION	1,272,743		1,272,743	363,897	908,846	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
045 54 518 00 69 23	430,405		430,405	30,405	400,000	
145 50 518 00 69 2A				20,175	20,175-	
145 50 518 00 69 23	303,928		303,928	53,635	250,293	
245 50 518 00 69 2A				4,000	4,000-	
245 50 518 00 69 21	600,000		600,000	39,232	560,768	
945 54 518 00 69 2A				1,081	1,081-	
945 50 518 00 69 2A				10,200	10,200-	
945 50 518 00 69 23	183,027		183,027	107,397	75,630	
945 54 518 00 69 23	4,037		4,037	2,956	1,081	
245 50 518 00 61 2A				3,564	3,564-	
245 50 518 00 61 21	49,917		49,917	29,424	20,493	
SUBTOTAL	1,571,314		1,571,314	302,069	1,269,245	
CURRENT YEAR	649,917		649,917	68,655	581,262	
PY UNLIQUIDATED	921,396		921,396	194,393	727,003	
ACCRUED LIABILITIES				39,020	39,020-	
SUBTOTAL - APPROPRIATION	1,571,314		1,571,314	302,069	1,269,245	
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY,R.& R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 518 00 68 23	1,000,000	1,000,000			1,000,000	
246 65 518 00 68 21	900,000	900,000			900,000	
SUBTOTAL	1,900,000	1,900,000			1,900,000	
TECHNICAL ASSISTANCE						
GRANTS						
046 54 518 00 69 2A				19,438	19,438-	
046 54 518 00 69 23	102,255		102,255	59,528	42,727	
146 50 518 00 69 2A				45,609	45,609-	
146 50 518 00 69 23	399,622		399,622	210,537	189,085	
246 50 518 00 69 2A				22,178	22,178-	
246 50 518 00 69 21	630,000		630,000	58,729	571,271	
946 54 518 00 69 23	14,189		14,189	14,189		
246 50 518 00 61 2A				13,836	13,836-	
246 50 518 00 61 21	249,628		249,628	90,436	159,192	
SUBTOTAL	1,395,694		1,395,694	534,480	861,214	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,779,628	900,000	879,628	149,165	1,630,463	
PY UNLIQUIDATED	1,516,067	1,000,000	516,067	284,254	1,231,813	
ACCRUED LIABILITIES				101,059	101,059-	
SUBTOTAL - APPROPRIATION	3,295,694	1,900,000	1,395,694	534,480	2,761,214	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 518 00 68 23	4,800,000	4,800,000		318,206	4,481,794	
248 65 518 00 68 21	2,435,000	2,435,000			2,435,000	
SUBTOTAL	7,235,000	7,235,000		318,206	6,916,794	
TECHNICAL ASSISTANCE						
GRANTS						
048 54 518 00 69 2A				12,000	12,000-	
048 54 518 00 69 23	156,617		156,617	17,905	138,712	
148 50 518 00 69 2A				5,688	5,688-	
148 50 518 00 69 23	344,945		344,945	24,931	320,014	
248 50 518 00 69 2A				27,000	27,000-	
248 50 518 00 69 21	630,000		630,000	97,638	532,362	
948 50 518 00 69 2A				8,257	8,257-	
948 54 518 00 69 2A				11,037	11,037-	
948 50 518 00 69 23	8,257		8,257		8,257	
948 54 518 00 69 23	56,520		56,520	45,484	11,036	
248 50 518 00 61 2A				4,688	4,688-	
248 50 518 00 61 21	60,000		60,000	28,928	31,072	
SUBTOTAL	1,256,339		1,256,339	283,556	972,783	
CURRENT YEAR	3,125,000	2,435,000	690,000	126,566	2,998,434	
PY UNLIQUIDATED	5,366,340	4,800,000	566,340	406,526	4,959,814	
ACCRUED LIABILITIES				68,669	68,669-	
SUBTOTAL - APPROPRIATION	8,491,339	7,235,000	1,256,339	601,762	7,889,577	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 518 00 96 25	15-		15-	15-		

APPROPRIATION ALLOTMENT REPORT - ECUADOR

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249 88 518 00 97 25	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				100-	100	
SUBTOTAL	15-		15-	115-	100	
NET IN TRANSIT	15-		15-	115-	100	
SUBTOTAL - APPROPRIATION	15-		15-	115-	100	
TOTAL	38,947,257	27,560,368	11,386,889	3,799,374	35,147,883	
GRAND TOTAL	38,947,257	27,560,368	11,386,889	3,799,374	35,147,883	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 519 00 10 2A				7,836	7,836-	
000 50 519 00 10 23	15,464		15,464	4,739	10,725	
100 50 519 00 10 2A				5,235	5,235-	
100 50 519 00 10 23	248,404		248,404	235,721	12,683	
200 50 519 00 10 21	2,058,000		2,058,000	1,088,992	969,008	
900 50 519 00 10 2A				168	168-	
900 50 519 00 10 23	401-		401-	601-	200	
SUBTOTAL	2,321,467		2,321,467	1,342,090	979,377	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 519 00 90 25				154-	154	
100 88 519 00 90 25				7,695	7,695-	
200 88 519 00 90 25				29,541	29,541-	
900 88 519 00 90 25						
000 88 519 00 96 25	1,306-		1,306-	1,306-		
100 88 519 00 96 25	13,526-		13,526-	13,526-		
900 88 519 00 96 25						
SUBTOTAL	14,832-		14,832-	22,250	37,082-	
CURRENT YEAR	2,058,000		2,058,000	1,088,992	969,008	
PY UNLIQUIDATED	263,468		263,468	239,859	23,609	
NET IN TRANSIT	14,832-		14,832-	22,250	37,082-	
ACCRUED LIABILITIES				13,238	13,238-	
SUBTOTAL - APPROPRIATION	2,306,635		2,306,635	1,364,340	942,295	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 519 00 68 23	2,640,283	2,640,283		2,440,434	199,849	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 519 00 69 23	2,158-		2,158-	2,158-		
PY UNLIQUIDATED	2,638,125	2,640,283	2,158-	2,438,275	199,850	
SUBTOTAL - APPROPRIATION	2,638,125	2,640,283	2,158-	2,438,276	199,849	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
424 50 519 00 44 23	1,491		1,491	1,491		
PY UNLIQUIDATED	1,491		1,491	1,491		
SUBTOTAL - APPROPRIATION	1,491		1,491	1,491		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 519 00 68 23	907,446	907,446		5,446	902,000	
PY UNLIQUIDATED	907,446	907,446		5,446	902,000	
SUBTOTAL - APPROPRIATION	907,446	907,446		5,446	902,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 519 00 96 25	150-		150-	150-		
NET IN TRANSIT	150-		150-	150-		
SUBTOTAL - APPROPRIATION	150-		150-	150-		
INTERNATIONAL DISASTER ASSIST. FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
235 88 519 00 97 25				1,915	1,915-	
NET IN TRANSIT				1,915	1,915-	
SUBTOTAL - APPROPRIATION				1,915	1,915-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
037 65 519 00 50 23			36-	36-		
237 65 519 00 50 21			25,000,000	25,000,000		
SUBTOTAL			24,999,964	24,999,964		
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 65 519 00 68 21	13,400,000	13,400,000		1,809,967	11,590,033	
TECHNICAL ASSISTANCE						
GRANTS						
037 50 519 00 69 2A				160,486	160,486-	
037 50 519 00 69 23	3,165,296		3,165,296	2,960,248	205,048	
237 50 519 00 69 2A				270,000	270,000-	
237 50 519 00 69 21	1,600,000		1,600,000	568,440	1,031,560	
SUBTOTAL	4,765,296		4,765,296	3,959,174	806,122	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 519 00 96 25	518,079-		518,079-	518,079-		
137 88 519 00 97 25				21,831	21,831-	
237 88 519 00 97 25				411,769	411,769-	
SUBTOTAL	518,079-		518,079-	84,479-	433,600-	
CURRENT YEAR	15,000,000	13,400,000	1,600,000	2,378,407	12,621,593	
PY UNLIQUIDATED	3,165,296		3,165,296	2,960,248	205,048	
NET IN TRANSIT	518,079-		518,079-	84,478-	433,601-	
ACCRUED LIABILITIES				430,486	430,486-	
SUBTOTAL - APPROPRIATION	17,647,217	13,400,000	29,247,181	30,684,626	11,962,555	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 519 00 68 23	4,297,275	4,297,275		2,383,974	1,913,301	
143 65 519 00 68 23	14,950,000	14,950,000		8,630,073	6,319,927	
243 65 519 00 68 21	18,000,000	18,000,000		4,783,200	13,216,800	
943 65 519 00 68 23	1,954,352	1,954,352		235,655	1,718,697	
SUBTOTAL	39,201,627	39,201,627		16,032,902	23,168,725	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 519 00 69 2A				119,736	119,736-	
043 50 519 00 69 23	1,588,268		1,588,268	1,051,867	536,401	
143 50 519 00 69 2A				192,012	192,012-	
143 50 519 00 69 23	1,186,317		1,186,317	331,472	854,845	
243 50 519 00 69 2A				97,987	97,987-	
243 50 519 00 69 21	2,135,021		2,135,021	180,690	1,954,331	
943 50 519 00 69 2A				12,172	12,172-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
943 50 519 00 69 23	158,726		158,726	111,098	47,628	
243 50 519 00 61 2A				17,367	17,367-	
243 50 519 00 61 21	168,706		168,706	13,216	155,490	
SUBTOTAL	5,237,038		5,237,038	2,127,617	3,109,421	
CURRENT YEAR	20,303,727	18,000,000	2,303,727	4,977,106	15,326,621	
PY UNLIQUIDATED	24,134,938	21,201,627	2,933,311	12,744,138	11,390,800	
ACCRUED LIABILITIES				439,274	439,274-	
SUBTOTAL - APPROPRIATION	44,438,665	39,201,627	5,237,038	18,160,519	26,278,146	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 519 00 44 2A				61,508	61,508-	
044 50 519 00 44 23	190,275		190,275	128,768	61,507	
144 50 519 00 44 2A				2,000	2,000-	
144 50 519 00 44 23	1,674,076		1,674,076	1,154,595	519,481	
244 50 519 00 44 21	1,328,000		1,328,000		1,328,000	
944 50 519 00 44 2A				11,788	11,788-	
944 50 519 00 44 23	375,346		375,346	226,457	148,889	
244 50 519 00 61 2A				11,955	11,955-	
244 50 519 00 61 21	49,995		49,995	11,817	38,178	
SUBTOTAL	3,617,692		3,617,692	1,608,888	2,008,804	
CURRENT YEAR	1,377,995		1,377,995	11,817	1,366,178	
PY UNLIQUIDATED	2,239,698		2,239,698	1,509,820	729,878	
ACCRUED LIABILITIES				87,251	87,251-	
SUBTOTAL - APPROPRIATION	3,617,692		3,617,692	1,608,888	2,008,804	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
945 65 519 00 68 23	3,298,000	3,298,000			3,298,000	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 519 00 69 23	165,728		165,728	89,200	76,528	
945 50 519 00 69 2A				612	612-	
945 50 519 00 69 23	261,725		261,725	93,055	168,670	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH = OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	427,453		427,453	182,867	244,586	
PY UNLIQUIDATED	3,725,453	3,298,000	427,453	182,255	3,543,198	
ACCRUED LIABILITIES				612	612-	
SUBTOTAL - APPROPRIATION	3,725,453	3,298,000	427,453	182,867	3,542,586	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
CAPITAL ASSISTANCE						
LOANS						
046 65 519 00 68 23	221,000	221,000		49,071	171,929	
246 65 519 00 68 21	12,500,000	12,500,000		4,800,000	7,700,000	
SUBTOTAL	12,721,000	12,721,000		4,849,071	7,871,929	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 519 00 69 2A				60,536	60,536-	
046 50 519 00 69 23	1,125,158		1,125,158	484,389	640,769	
146 50 519 00 69 2A				14,736	14,736-	
146 50 519 00 69 23	311,951		311,951	169,827	142,124	
246 50 519 00 69 2A				30,000	30,000-	
246 50 519 00 69 21	1,126,000		1,126,000	3,632	1,122,368	
946 50 519 00 69 2A				268	268-	
946 50 519 00 69 23	74,443		74,443	74,176	267	
246 50 519 00 61 2A				28,181	28,181-	
246 50 519 00 61 21	460,587		460,587	84,011	376,576	
SUBTOTAL	3,098,139		3,098,139	949,756	2,148,383	
CURRENT YEAR	14,086,587	12,500,000	1,586,587	4,887,643	9,198,944	
PY UNLIQUIDATED	1,732,553	221,000	1,511,553	777,463	955,090	
ACCRUED LIABILITIES				133,721	133,721-	
SUBTOTAL - APPROPRIATION	15,819,139	12,721,000	3,098,139	5,798,827	10,020,312	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 519 00 69 2A				48,164	48,164-	
048 50 519 00 69 23	297,247		297,247	177,113	120,134	
148 50 519 00 69 2A				43,400	43,400-	
148 50 519 00 69 23	452,998		452,998	110,075	342,923	
948 50 519 00 69 23	327,372		327,372	45,347	282,025	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 519 00 61 2A				596	596-	
248 50 519 00 61 21	26,048		26,048	19,348	6,700	
SUBTOTAL	1,103,665		1,103,665	444,043	659,622	
CURRENT YEAR	26,048		26,048	19,348	6,700	
PY UNLIQUIDATED	1,077,618		1,077,618	332,534	745,084	
ACCRUED LIABILITIES				92,159	92,159-	
SUBTOTAL - APPROPRIATION	1,103,665		1,103,665	444,043	659,622	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 519 00 96 25	2,990-		2,990-	2,990-		
949 88 519 00 96 25	2,752-		2,752-	2,752-		
049 88 519 00 97 25				19,506	19,506-	
149 88 519 00 97 25				120,000	120,000-	
249 88 519 00 97 25				36,299	36,299-	
949 88 519 00 97 25				2,752	2,752-	
SUBTOTAL	5,742-		5,742-	172,815	178,557-	
NET IN TRANSIT	5,742-		5,742-	172,815	178,557-	
SUBTOTAL - APPROPRIATION	5,742-		5,742-	172,815	178,557-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
GRANTS						
270 65 519 00 50 21			75,000,000	75,000,000		
SUBTOTAL - APPROPRIATION			75,000,000	75,000,000		
TOTAL	92,199,636	72,168,356	120,031,244	135,863,903	56,335,697	
GRAND TOTAL	92,199,636	72,168,356	120,031,244	135,863,903	56,335,697	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 520 00 10 23	32,030		32,030	31,976	54	
100 50 520 00 10 2A				70,381	70,381-	
100 50 520 00 10 23	422,858		422,858	243,231	179,627	
200 50 520 00 10 2A				92,051	92,051-	
200 50 520 00 10 21	1,563,770		1,563,770	866,615	697,155	
900 50 520 00 10 23	1,194		1,194	838	356	
SUBTOTAL	2,019,852		2,019,852	1,305,092	714,760	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 520 00 90 25				1,308	1,308-	
100 88 520 00 90 25				1,205	1,205-	
200 88 520 00 90 25				7,363	7,363-	
900 88 520 00 90 25				321	321-	
000 88 520 00 96 25	3,262-		3,262-	3,262-		
100 88 520 00 96 25	5,035-		5,035-	5,035-		
900 88 520 00 96 25	321-		321-	321-		
SUBTOTAL	8,618-		8,618-	1,579	10,197-	
CURRENT YEAR	1,563,770		1,563,770	866,615	697,155	
PY UNLIQUIDATED	456,081		456,081	276,045	180,036	
NET IN TRANSIT	8,618-		8,618-	1,580	10,198-	
ACCRUED LIABILITIES				162,432	162,432-	
SUBTOTAL - APPROPRIATION	2,011,234		2,011,234	1,306,671	704,563	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 520 00 68 23	9,360,785	9,360,785		2,939,001	6,421,784	
PY UNLIQUIDATED	9,360,785	9,360,785		2,939,001	6,421,784	
SUBTOTAL - APPROPRIATION	9,360,785	9,360,785		2,939,001	6,421,784	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 520 00 68 21	378,000	378,000			378,000	
425 65 520 00 68 23	9,804,874	9,804,874		3,047,071	6,757,803	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	10,182,874	10,182,874		3,047,071	7,135,803	
CURRENT YEAR	378,000	378,000			378,000	
PY UNLIQUIDATED	9,804,874	9,804,874		3,047,071	6,757,803	
SUBTOTAL - APPROPRIATION	10,182,874	10,182,874		3,047,071	7,135,803	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 520 00 68 23	4,064,560	4,064,560		1,075,249	2,989,311	
TECHNICAL ASSISTANCE						
GRANTS						
426 50 520 00 69 2A				10,700	10,700-	
426 50 520 00 69 23	10,700		10,700		10,700	
SUBTOTAL	10,700		10,700	10,700		
PY UNLIQUIDATED	4,075,260	4,064,560	10,700	1,075,249	3,000,011	
ACCRUED LIABILITIES				10,700	10,700-	
SUBTOTAL - APPROPRIATION	4,075,260	4,064,560	10,700	1,085,949	2,989,311	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 520 00 68 23	5,500,000	5,500,000			5,500,000	
943 65 520 00 68 23	14,055,873	14,055,873		2,178,779	11,877,094	
SUBTOTAL	19,555,873	19,555,873		2,178,779	17,377,094	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 520 00 69 2A				17,736	17,736-	
043 50 520 00 69 23	351,132		351,132	237,404	113,728	
143 50 520 00 69 2A				97,189	97,189-	
143 50 520 00 69 23	1,727,386		1,727,386	480,241	1,247,145	
243 50 520 00 69 2A				23,981	23,981-	
243 50 520 00 69 21	1,519,000		1,519,000	21,756	1,497,244	
943 50 520 00 69 2A				100,059	100,059-	
943 50 520 00 69 23	668,095		668,095	432,447	235,648	
243 50 520 00 61 2A				65,570	65,570-	
243 50 520 00 61 21	97,859		97,859	9,721	88,138	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,363,472		4,363,472	1,486,104	2,877,368	
CURRENT YEAR	1,616,859		1,616,859	31,477	1,585,382	
PY UNLIQUIDATED	22,302,486	19,555,873	2,746,614	3,328,872	18,973,615	1-
ACCRUED LIABILITIES				304,535	304,535-	
SUBTOTAL - APPROPRIATION	23,919,345	19,555,873	4,363,472	3,664,883	20,254,462	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 520 00 44 2A				14,087	14,087-	
044 50 520 00 44 23	208,229		208,229	145,034	63,195	
144 50 520 00 44 2A				12,000	12,000-	
144 50 520 00 44 23	539,751		539,751	374,249	165,502	
244 50 520 00 44 2A				42,283	42,283-	
244 50 520 00 44 21	1,143,995		1,143,995	28,004	1,115,991	
244 50 520 00 61 21	49,381		49,381		49,381	
SUBTOTAL	1,941,356		1,941,356	615,657	1,325,699	
CURRENT YEAR	1,193,376		1,193,376	28,004	1,165,372	
PY UNLIQUIDATED	747,979		747,979	519,283	228,696	
ACCRUED LIABILITIES				68,370	68,370-	
SUBTOTAL - APPROPRIATION	1,941,356		1,941,356	615,657	1,325,699	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 520 00 68 21	2,622,000	2,622,000			2,622,000	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 520 00 69 2A				4,617	4,617-	
045 50 520 00 69 23	805,222		805,222	590,770	214,452	
145 50 520 00 69 2A				79,533	79,533-	
145 50 520 00 69 23	575,598		575,598	218,891	356,707	
245 50 520 00 69 21	1,339,000		1,339,000		1,339,000	
945 50 520 00 69 23	38,297		38,297	38,297		
245 50 520 00 61 2A				9,604	9,604-	
245 50 520 00 61 21	74,530		74,530	13,446	61,084	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,832,647		2,832,647	955,358	1,877,289	
CURRENT YEAR	4,035,530	2,622,000	1,413,530	13,446	4,022,084	
PY UNLIQUIDATED	1,419,117		1,419,117	847,958	571,159	
ACCRUED LIABILITIES				93,953	93,953-	
SUBTOTAL - APPROPRIATION	5,454,647	2,622,000	2,832,647	955,358	4,499,289	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 520 00 69 2A				33,946	33,946-	
046 50 520 00 69 23	80,649		80,649	20,079	60,570	
146 50 520 00 69 2A				5,544	5,544-	
146 50 520 00 69 23	143,197		143,197	52,490	90,707	
246 50 520 00 69 2A				2,911	2,911-	
246 50 520 00 69 21	349,998		349,998	47,087	302,911	
246 50 520 00 61 2A				323	323-	
246 50 520 00 61 21	39,973		39,973	3,534	36,439	
SUBTOTAL	613,817		613,817	165,914	447,903	
CURRENT YEAR	389,971		389,971	50,621	339,350	
PY UNLIQUIDATED	223,846		223,846	72,569	151,277	
ACCRUED LIABILITIES				42,724	42,724-	
SUBTOTAL - APPROPRIATION	613,817		613,817	165,914	447,903	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
048 65 520 00 68 23	5,000,000	5,000,000		312,353	4,687,647	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 520 00 69 2A				240	240-	
048 50 520 00 69 23	73,826		73,826	63,899	9,927	
148 50 520 00 69 2A				10,460	10,460-	
148 50 520 00 69 23	283,102		283,102	64,300	218,802	
248 50 520 00 69 21	274,000		274,000	2,360	271,640	
948 50 520 00 69 23	69-		69-	69-		
248 50 520 00 61 21	30,000		30,000		30,000	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	660,859		660,859	141,190	519,669	
CURRENT YEAR	304,000		304,000	2,360	301,640	
PY UNLIQUIDATED	5,356,859	5,000,000	356,859	440,483	4,916,376	
ACCRUED LIABILITIES				10,700	10,700-	
SUBTOTAL - APPROPRIATION	5,660,859	5,000,000	660,859	453,543	5,207,316	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 520 00 96 25	39,766-		39,766-	39,766-		
149 88 520 00 96 25	941-		941-	941-		
949 88 520 00 96 25	40,625-		40,625-	40,625-		
049 88 520 00 97 25				1,505	1,505-	
149 88 520 00 97 25				42,305	42,305-	
249 88 520 00 97 25				5,931	5,931-	
949 88 520 00 97 25				2,800	2,800-	
SUBTOTAL	81,332-		81,332-	28,791-	52,541-	
NET IN TRANSIT	81,332-		81,332-	28,792-	52,540-	
SUBTOTAL - APPROPRIATION	81,332-		81,332-	28,791-	52,541-	
TOTAL	63,138,845	50,786,092	12,352,753	14,205,256	48,933,589	
GRAND TOTAL	63,138,845	50,786,092	12,352,753	14,205,256	48,933,589	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 521 00 10 2A				7,093	7,093-	
000 50 521 00 10 23	18,256		18,256	7,093	11,163	
100 50 521 00 10 2A				27,250	27,250-	
100 50 521 00 10 23	320,134		320,134	292,884	27,250	
200 50 521 00 10 2A				455,145	455,145-	
200 50 521 00 10 21	2,194,000		2,194,000	1,350,175	843,825	
900 50 521 00 10 2A				35,222	35,222-	
900 50 521 00 10 23	45,597		45,597	10,375	35,222	
SUBTOTAL	2,577,987		2,577,987	2,185,237	392,750	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 521 00 90 25				1,470	1,470-	
200 88 521 00 90 25				7,507	7,507-	
000 88 521 00 96 25	47-		47-	47-		
100 88 521 00 96 25	14,822-		14,822-	14,822-		
900 88 521 00 96 25	13-		13-	13-		
SUBTOTAL	14,882-		14,882-	5,905-	8,977-	
CURRENT YEAR	2,194,000		2,194,000	1,350,175	843,825	
PY UNLIQUIDATED	383,987		383,987	310,351	73,636	
NET IN TRANSIT	14,882-		14,882-	5,905-	8,977-	
ACCRUED LIABILITIES				524,709	524,709-	
SUBTOTAL - APPROPRIATION	2,563,105		2,563,105	2,179,332	383,773	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 521 00 68 23	3,315,510	3,315,510		778,036	2,537,474	
TECHNICAL ASSISTANCE GRANTS						
402 50 521 00 69 2A				614,299	614,299-	
402 50 521 00 69 23	3,245,654		3,245,654	1,283,811	1,961,843	
SUBTOTAL	3,245,654		3,245,654	1,898,110	1,347,544	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 521 00 96 25	59,532-		59,532-	59,532-		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 521 00 97 25				131,148	131,148-	
SUBTOTAL	59,532-		59,532-	71,616	131,148-	
PY UNLIQUIDATED	6,561,164	3,315,510	3,245,654	2,061,848	4,499,316	
NET IN TRANSIT	59,532-		59,532-	71,616	131,148-	
ACCRUED LIABILITIES				614,299	614,299-	
SUBTOTAL - APPROPRIATION	6,501,632	3,315,510	3,186,122	2,747,762	3,753,870	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 521 00 69 2A				65,932	65,932-	
424 50 521 00 69 23	1,125,246		1,125,246	624,828	500,418	
SUBTOTAL	1,125,246		1,125,246	690,760	434,486	
PY UNLIQUIDATED	1,125,246		1,125,246	624,828	500,418	
ACCRUED LIABILITIES				65,932	65,932-	
SUBTOTAL - APPROPRIATION	1,125,246		1,125,246	690,760	434,486	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
037 50 521 00 69 23	68,900		68,900	56,710	12,190	
PY UNLIQUIDATED	68,900		68,900	56,710	12,190	
SUBTOTAL - APPROPRIATION	68,900		68,900	56,710	12,190	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 521 00 69 2A				428,176	428,176-	
043 50 521 00 69 23	1,544,194		1,544,194	963,723	580,471	
143 50 521 00 69 2A				1,319,914	1,319,914-	
143 50 521 00 69 23	5,001,284		5,001,284	2,830,849	2,170,435	
243 50 521 00 69 2A				351,739	351,739-	
243 50 521 00 69 21	3,295,000		3,295,000	665,193	2,629,807	
943 50 521 00 69 2A				323,242	323,242-	
943 50 521 00 69 23	2,134,941		2,134,941	829,768	1,305,173	
243 50 521 00 61 2A				28,786	28,786-	
243 50 521 00 61 21	330,000		330,000	76,747	253,253	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	12,305,419		12,305,419	7,818,137	4,487,282	
CURRENT YEAR	3,625,000		3,625,000	741,940	2,883,060	
PY UNLIQUIDATED	8,680,418		8,680,418	4,624,341	4,056,077	
ACCRUED LIABILITIES				2,451,857	2,451,857-	
SUBTOTAL - APPROPRIATION	12,305,419		12,305,419	7,818,137	4,487,282	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 521 00 44 2A				9,728	9,728-	
044 50 521 00 44 23	376,691		376,691	366,963	9,728	
144 50 521 00 44 2A				98,843	98,843-	
144 50 521 00 44 23	667,000		667,000	470,515	196,485	
244 50 521 00 44 21	600,000		600,000		600,000	
944 50 521 00 44 2A				3,015	3,015-	
944 50 521 00 44 23	3,016		3,016		3,016	
244 50 521 00 61 2A				250	250-	
244 50 521 00 61 21	30,000		30,000	805	29,195	
SUBTOTAL	1,676,707		1,676,707	950,119	726,588	
CURRENT YEAR	630,000		630,000	805	629,195	
PY UNLIQUIDATED	1,046,707		1,046,707	837,478	209,229	
ACCRUED LIABILITIES				111,836	111,836-	
SUBTOTAL - APPROPRIATION	1,676,707		1,676,707	950,119	726,588	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 521 00 69 2A				8,265	8,265-	
045 50 521 00 69 23	139,449		139,449	126,876	12,573	
145 50 521 00 69 2A				88,695	88,695-	
145 50 521 00 69 23	773,468		773,468	655,603	117,865	
245 50 521 00 69 2A				409,000	409,000-	
245 50 521 00 69 21	735,000		735,000		735,000	
245 50 521 00 61 2A				10,800	10,800-	
245 50 521 00 61 21	95,000		95,000	33,124	61,876	
SUBTOTAL	1,742,917		1,742,917	1,332,363	410,554	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	830,000		830,000	33,124	796,876	
PY UNLIQUIDATED	912,918		912,918	782,479	130,439	
ACCRUED LIABILITIES				516,760	516,760-	
SUBTOTAL - APPROPRIATION	1,742,917		1,742,917	1,332,363	410,554	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
TECHNICAL ASSISTANCE GRANTS						
046 50 521 00 69 23	5,781		5,781	5,648	133	
146 50 521 00 69 2A				111,121	111,121-	
146 50 521 00 69 23	343,767		343,767	154,720	189,047	
246 50 521 00 69 2A				213,252	213,252-	
246 50 521 00 69 21	500,000		500,000	168,712	331,288	
946 50 521 00 69 2A				70,658	70,658-	
946 50 521 00 69 23	333,806		333,806	263,336	70,470	
246 50 521 00 61 2A				17,820	17,820-	
246 50 521 00 61 21	85,000		85,000	7,500	77,500	
SUBTOTAL	1,268,354		1,268,354	1,012,767	255,587	
CURRENT YEAR	585,000		585,000	176,212	408,788	
PY UNLIQUIDATED	683,354		683,354	423,704	259,650	
ACCRUED LIABILITIES				412,851	412,851-	
SUBTOTAL - APPROPRIATION	1,268,354		1,268,354	1,012,767	255,587	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE GRANTS						
048 50 521 00 69 2A				132,923	132,923-	
048 50 521 00 69 23	1,452,656		1,452,656	756,136	696,520	
148 50 521 00 69 2A				378,478	378,478-	
148 50 521 00 69 23	1,250,000		1,250,000	700,191	549,809	
248 50 521 00 69 2A				981,866	981,866-	
248 50 521 00 69 21	5,403,000		5,403,000	328,553	5,074,447	
948 50 521 00 69 2A				406,370	406,370-	
948 50 521 00 69 23	3,013,772		3,013,772	2,446,250	567,522	
248 50 521 00 61 2A				24,036	24,036-	
248 50 521 00 61 21	41,718		41,718	6,830	34,888	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	11,161,146		11,161,146	6,161,633	4,999,513	
CURRENT YEAR	5,444,718		5,444,718	335,382	5,109,336	
PY UNLIQUIDATED	5,716,429		5,716,429	3,902,578	1,813,851	
ACCRUED LIABILITIES				1,923,673	1,923,673-	
SUBTOTAL - APPROPRIATION	11,161,146		11,161,146	6,161,633	4,999,513	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 521 00 96 25	60,567-		60,567-	60,567-		
949 88 521 00 96 25	213,883-		213,883-	213,883-		
049 88 521 00 97 25				356,841	356,841-	
149 88 521 00 97 25				228,965	228,965-	
249 88 521 00 97 25				461	461-	
949 88 521 00 97 25				35,282	35,282-	
SUBTOTAL	274,450-		274,450-	347,099	621,549-	
NET IN TRANSIT	274,450-		274,450-	347,098	621,548-	
SUBTOTAL - APPROPRIATION	274,450-		274,450-	347,099	621,549-	
TOTAL	38,138,976	3,315,510	34,823,466	23,296,682	14,842,294	
GRAND TOTAL	38,138,976	3,315,510	34,823,466	23,296,682	14,842,294	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 522 00 10 2A				10,789	10,789-	
000 50 522 00 10 23	55,243		55,243	44,402	10,841	
100 50 522 00 10 2A				125,803	125,803-	
100 50 522 00 10 23	866,840		866,840	700,403	166,437	
200 50 522 00 10 2A				350,720	350,720-	
200 50 522 00 10 21	2,470,000		2,470,000	1,460,452	1,009,548	
900 50 522 00 10 2A				2,791	2,791-	
900 50 522 00 10 23	2,806		2,806	15	2,791	
SUBTOTAL	3,394,889		3,394,889	2,695,375	699,514	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 522 00 90 25				29,347	29,347-	
200 88 522 00 90 25				12,211	12,211-	
000 88 522 00 96 25	24,299-		24,299-	24,299-		
100 88 522 00 96 25	8,293-		8,293-	8,293-		
SUBTOTAL	32,592-		32,592-	8,966	41,558-	
CURRENT YEAR	2,470,000		2,470,000	1,460,452	1,009,548	
PY UNLIQUIDATED	924,889		924,889	744,819	180,070	
NET IN TRANSIT	32,592-		32,592-	8,967	41,559-	
ACCRUED LIABILITIES				490,103	490,103-	
SUBTOTAL - APPROPRIATION	3,362,297		3,362,297	2,704,341	657,956	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 522 00 68 23	3,344,595	3,344,595		3,258,437	86,158	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 522 00 69 2A				4,690	4,690-	
402 50 522 00 69 23	16,747		16,747	12,057	4,690	
SUBTOTAL	16,747		16,747	16,747		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 522 00 96 25	350-		350-	350-		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,361,342	3,344,595	16,747	3,270,494	90,848	
NET IN TRANSIT	350-		350-	350-		
ACCRUED LIABILITIES				4,690	4,690-	
SUBTOTAL - APPROPRIATION	3,360,992	3,344,595	16,397	3,274,834	86,158	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 23	2,912,015	2,912,015		630,183	2,281,832	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 522 00 44 23	2,959		2,959	2,959		
424 50 522 00 69 23	3,265		3,265	3,265		
SUBTOTAL	6,224		6,224	6,224		
PY UNLIQUIDATED	2,918,239	2,912,015	6,224	636,406	2,281,833	
SUBTOTAL - APPROPRIATION	2,918,239	2,912,015	6,224	636,407	2,281,832	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 522 00 68 23	1,324,477	1,324,477		277,477	1,047,000	
TECHNICAL ASSISTANCE						
GRANTS						
425 50 522 00 69 23	1,083		1,083		1,083	
PY UNLIQUIDATED	1,325,560	1,324,477	1,083	277,477	1,048,083	
SUBTOTAL - APPROPRIATION	1,325,560	1,324,477	1,083	277,477	1,048,083	
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 522 00 69 21	1,800,000		1,800,000		1,800,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,800,000		1,800,000		1,800,000	
SUBTOTAL - APPROPRIATION	1,800,000		1,800,000		1,800,000	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 522 00 68 23	12,779,179	12,779,179		2,939,466	9,839,713	
143 65 522 00 68 23	9,200,000	9,200,000		2,765,911	6,434,089	
243 65 522 00 68 21	16,570,000	16,570,000			16,570,000	
943 65 522 00 68 23	18,708,981	18,708,981		6,700,019	12,008,962	
SUBTOTAL	57,258,160	57,258,160		12,405,396	44,852,764	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 522 00 69 2A				110,749	110,749-	
043 50 522 00 69 23	2,434,351		2,434,351	863,390	1,570,961	
143 50 522 00 69 2A				418,948	418,948-	
143 50 522 00 69 23	3,649,365		3,649,365	991,747	2,657,618	
243 50 522 00 69 2A				27,037	27,037-	
243 50 522 00 69 21	5,264,000		5,264,000		5,264,000	
943 50 522 00 69 2A				212,602	212,602-	
943 50 522 00 69 23	2,099,800		2,099,800	1,053,943	1,045,857	
243 50 522 00 61 2A				180,816	180,816-	
243 50 522 00 61 21	447,943		447,943	146,330	301,613	
SUBTOTAL	13,895,459		13,895,459	4,005,562	9,889,897	
CURRENT YEAR	22,281,943	16,570,000	5,711,943	146,330	22,135,613	
PY UNLIQUIDATED	48,871,676	40,688,160	8,183,516	15,314,476	33,557,200	
ACCRUED LIABILITIES				950,153	950,153-	
SUBTOTAL - APPROPRIATION	71,153,619	57,258,160	13,895,459	16,410,958	54,742,661	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 522 00 44 23	120,601		120,601	120,480	121	
144 50 522 00 44 23	365,000		365,000	229,379	135,621	
244 50 522 00 44 2A				126,595	126,595-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
244 50 522 00 44 21	750,000		750,000	96,057	653,943	
944 50 522 00 44 23	17,931		17,931	17,931		
244 50 522 00 61 21	6,000		6,000		6,000	
SUBTOTAL	1,259,532		1,259,532	590,442	669,090	
CURRENT YEAR	756,000		756,000	96,057	659,943	
PY UNLIQUIDATED	503,532		503,532	367,790	135,742	
ACCRUED LIABILITIES				126,595	126,595-	
SUBTOTAL - APPROPRIATION	1,259,532		1,259,532	590,442	669,090	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
CAPITAL ASSISTANCE						
LOANS						
045 65 522 00 68 23	4,463,000	4,463,000		1,468,513	2,994,487	
145 65 522 00 68 23	8,000,000	8,000,000			8,000,000	
SUBTOTAL	12,463,000	12,463,000		1,468,513	10,994,487	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 522 00 69 2A				68,094	68,094-	
045 50 522 00 69 23	731,301		731,301	300,760	430,541	
145 50 522 00 69 2A				150,925	150,925-	
145 50 522 00 69 23	753,325		753,325	286,250	467,075	
245 50 522 00 69 2A				76,586	76,586-	
245 50 522 00 69 21	2,296,805		2,296,805	9,717	2,287,088	
945 50 522 00 69 2A				2,624	2,624-	
945 50 522 00 69 23	302,399		302,399	248,257	54,142	
245 50 522 00 61 2A				116,527	116,527-	
245 50 522 00 61 21	457,995		457,995	145,470	312,525	
SUBTOTAL	4,541,825		4,541,825	1,405,210	3,136,615	
CURRENT YEAR	2,754,800		2,754,800	155,187	2,599,613	
PY UNLIQUIDATED	14,250,025	12,463,000	1,787,025	2,303,780	11,946,245	
ACCRUED LIABILITIES				414,756	414,756-	
SUBTOTAL - APPROPRIATION	17,004,825	12,463,000	4,541,825	2,873,723	14,131,102	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
CAPITAL ASSISTANCE						
LOANS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 65 522 00 68 23	928,894	928,894		31,138	897,756	
TECHNICAL ASSISTANCE GRANTS						
046 50 522 00 69 2A				36,992	36,992-	
046 50 522 00 69 23	421,704		421,704	166,084	255,620	
146 50 522 00 69 2A				9,301	9,301-	
146 50 522 00 69 23	271,686		271,686	116,892	154,794	
246 50 522 00 69 2A				4,020	4,020-	
246 50 522 00 69 21	100,000		100,000	22,896	77,104	
946 50 522 00 69 2A				8,807	8,807-	
946 50 522 00 69 23	75,517		75,517	59,382	16,135	
246 50 522 00 61 2A				3,628	3,628-	
246 50 522 00 61 21	69,991		69,991	18,865	51,126	
SUBTOTAL	938,898		938,898	446,867	492,031	
CURRENT YEAR	169,991		169,991	41,761	128,230	
PY UNLIQUIDATED	1,697,801	928,894	768,907	373,496	1,324,305	
ACCRUED LIABILITIES				62,748	62,748-	
SUBTOTAL - APPROPRIATION	1,867,792	928,894	938,898	478,005	1,389,787	
FUNCTIONAL U.A.,HEALTH						
CAPITAL ASSISTANCE LOANS						
048 65 522 00 68 23	10,070,438	10,070,438		1,049,076	9,021,362	
148 65 522 00 68 23	3,000,000	3,000,000		6,488	2,993,512	
248 65 522 00 68 21	2,965,000	2,965,000			2,965,000	
SUBTOTAL	16,035,438	16,035,438		1,055,564	14,979,874	
TECHNICAL ASSISTANCE GRANTS						
048 50 522 00 69 2A				491,075	491,075-	
048 50 522 00 69 23	1,386,625		1,386,625	659,543	727,082	
148 50 522 00 69 2A				4,300	4,300-	
148 50 522 00 69 23	82,994		82,994	24,864	58,130	
248 50 522 00 69 2A				300,000	300,000-	
248 50 522 00 69 21	2,214,000		2,214,000		2,214,000	
948 50 522 00 69 23	238,806		238,806	214,864	23,942	
248 50 522 00 61 2A				5,150	5,150-	
248 50 522 00 61 21	25,000		25,000	7,123	17,877	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,947,425		3,947,425	1,706,919	2,240,506	
CURRENT YEAR	5,204,000	2,965,000	2,239,000	7,123	2,196,877	
PY UNLIQUIDATED	14,778,863	13,070,438	1,708,425	1,954,834	12,824,029	
ACCRUED LIABILITIES				800,525	800,525-	
SUBTOTAL - APPROPRIATION	19,982,863	16,035,438	3,947,425	2,762,483	17,220,380	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 522 00 96 25	223-		223-	223-		
149 88 522 00 96 25	12,528-		12,528-	12,528-		
049 88 522 00 97 25				67,708	67,708-	
149 88 522 00 97 25				31,772	31,772-	
949 88 522 00 97 25				78,352	78,352-	
SUBTOTAL	12,751-		12,751-	165,081	177,832-	
NET IN TRANSIT	12,751-		12,751-	165,081	177,832-	
SUBTOTAL - APPROPRIATION	12,751-		12,751-	165,081	177,832-	
HEALTH,DEV.ASSISTANCE-LOANS						
CAPITAL ASSISTANCE						
LOANS						
968 65 522 00 68 23	1,537,985	1,537,985			1,537,985	
PY UNLIQUIDATED	1,537,985	1,537,985			1,537,985	
SUBTOTAL - APPROPRIATION	1,537,985	1,537,985			1,537,985	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 522 00 58 21		35,000,000		35,000,000		
SUBTOTAL - APPROPRIATION		35,000,000		35,000,000		

APPROPRIATION ALLOTMENT REPORT - HONDURAS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	125,560,953	130,804,564	29,756,389	65,173,751	95,387,202	
GRAND TOTAL	125,560,953	130,804,564	29,756,389	65,173,751	95,387,202	

APPROPRIATION ALLOTMENT REPORT - MEXICO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 523 00 10 23	23,230		23,230	22,111	1,119	
200 54 523 00 10 21	160,443		160,443	95,317	65,126	
900 54 523 00 10 23	149		149		149	
SUBTOTAL	183,822		183,822	117,428	66,394	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 523 00 90 25				829-	829	
100 88 523 00 90 25				159-	159	
200 88 523 00 90 25				300	300-	
000 88 523 00 96 25	829		829	829		
100 88 523 00 96 25	79		79	79		
SUBTOTAL	908		908	220	688	
CURRENT YEAR	160,443		160,443	95,317	65,126	
PY UNLIQUIDATED	23,379		23,379	22,111	1,268	
NET IN TRANSIT	909		909	221	686	
SUBTOTAL - APPROPRIATION	184,730		184,730	117,648	67,082	
TOTAL	184,730		184,730	117,648	67,082	
GRAND TOTAL	184,730		184,730	117,648	67,082	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 524 00 10 2A				26,532	26,532-	
000 50 524 00 10 23	70,884		70,884	43,634	27,250	
100 50 524 00 10 2A				22,975	22,975-	
100 50 524 00 10 23	167,857		167,857	142,769	25,088	
200 50 524 00 10 2A				58,454	58,454-	
200 50 524 00 10 21	720,000		720,000	542,100	177,900	
900 50 524 00 10 23	691		691	691		
SUBTOTAL	959,432		959,432	837,155	122,277	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				10	10-	
100 88 524 00 90 25				3,899	3,899-	
200 88 524 00 90 25				6,951-		
000 88 524 00 96 25	6,951-		6,951-	505-		
100 88 524 00 96 25	505-		505-	1,000		
900 88 524 00 96 25	1,000		1,000			
SUBTOTAL	6,456-		6,456-	2,547-	3,909-	
CURRENT YEAR	720,000		720,000	542,100	177,900	
PY UNLIQUIDATED	239,432		239,432	187,095	52,337	
NET IN TRANSIT	6,457-		6,457-	2,547-	3,910-	
ACCRUED LIABILITIES				107,960	107,960-	
SUBTOTAL - APPROPRIATION	952,976		952,976	834,608	118,368	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 524 00 68 23	774,121	774,121		774,121		
TECHNICAL ASSISTANCE						
GRANTS				782	782-	
402 50 524 00 69 2A			3,074	2,292	782	
402 50 524 00 69 23	3,074					
SUBTOTAL	3,074		3,074	3,074		
PY UNLIQUIDATED	777,195	774,121	3,074	776,413	782	
ACCRUED LIABILITIES				782	782-	
SUBTOTAL - APPROPRIATION	777,195	774,121	3,074	777,195		

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 524 00 68 23	3,950,777	3,950,777		256,219	3,694,558	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 524 00 69 23	14,080		14,080	14,080		
PY UNLIQUIDATED	3,964,858	3,950,777	14,080	270,299	3,694,558	1
SUBTOTAL - APPROPRIATION	3,964,857	3,950,777	14,080	270,299	3,694,558	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 524 00 68 23	6,871,050	6,871,050			6,871,050	
PY UNLIQUIDATED	6,871,050	6,871,050			6,871,050	
SUBTOTAL - APPROPRIATION	6,871,050	6,871,050			6,871,050	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 524 00 68 23	965	965		8,925-	9,890	
PY UNLIQUIDATED	965	965		8,925-	9,890	
SUBTOTAL - APPROPRIATION	965	965		8,925-	9,890	
ECONOMIC SUPPORT FUND FY '81						
PROGRAM ASSISTANCE						
LOANS						
137 65 524 00 58 23		8,000,000			8,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
137 50 524 00 69 2A				1,004,688	1,004,688-	
137 50 524 00 69 23	5,991,533		5,991,533	3,249,691	2,741,842	
237 50 524 00 69 2A				742,981	742,981-	
237 50 524 00 69 21	5,100,000		5,100,000	1,751	5,098,249	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	11,091,533		11,091,533	4,999,111	6,092,422	
CURRENT YEAR	5,100,000		5,100,000	1,751	5,098,249	
PY UNLIQUIDATED	5,991,533		5,991,533	3,249,691	2,741,842	
ACCRUED LIABILITIES				1,747,669	1,747,669-	
SUBTOTAL - APPROPRIATION	11,091,533	8,000,000	11,091,533	4,999,111	14,092,422	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
943 65 524 00 68 23	3,000,000	3,000,000			3,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 524 00 69 2A				217,713	217,713-	
043 50 524 00 69 23	925,867		925,867	418,654	507,213	
143 50 524 00 69 2A				65,403	65,403-	
143 50 524 00 69 23	894,323		894,323	639,177	255,146	
243 50 524 00 69 2A				157,746	157,746-	
243 50 524 00 69 21	425,000		425,000	30	424,970	
943 50 524 00 69 23	279,000		279,000	3,000	276,000	
243 50 524 00 61 21	17,500		17,500	17,500		
SUBTOTAL	2,541,690		2,541,690	1,519,223	1,022,467	
CURRENT YEAR	442,500		442,500	17,530	424,970	
PY UNLIQUIDATED	5,099,189	3,000,000	2,099,189	1,060,832	4,038,357	
ACCRUED LIABILITIES				440,862	440,862-	
SUBTOTAL - APPROPRIATION	5,541,690	3,000,000	2,541,690	1,519,223	4,022,467	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 524 00 44 2A				16,854	16,854-	
044 50 524 00 44 23	150,159		150,159	114,423	35,736	
144 50 524 00 44 2A				2,280	2,280-	
144 50 524 00 44 23	4,950		4,950	1,497	3,453	
944 50 524 00 44 23	1,570		1,570	1,570		
SUBTOTAL	156,679		156,679	136,624	20,055	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	156,679		156,679	117,490	39,189	
ACCRUED LIABILITIES				19,133	19,133-	
SUBTOTAL - APPROPRIATION	156,679		156,679	136,624	20,055	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
945 65 524 00 68 23	350,000	350,000			350,000	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 524 00 69 2A				85,131	85,131-	
045 50 524 00 69 23	375,206		375,206	271,772	103,434	
145 50 524 00 69 2A				28,349	28,349-	
145 50 524 00 69 23	448,737		448,737	132,388	316,349	
945 50 524 00 69 2A				51,729	51,729-	
945 50 524 00 69 23	376,328		376,328	44,599	331,729	
245 50 524 00 61 21	3,888		3,888	3,888		
SUBTOTAL	1,204,159		1,204,159	617,856	586,303	
CURRENT YEAR	3,888		3,888	3,888		
PY UNLIQUIDATED	1,550,271	350,000	1,200,271	448,759	1,101,512	
ACCRUED LIABILITIES				165,209	165,209-	
SUBTOTAL - APPROPRIATION	1,554,159	350,000	1,204,159	617,856	936,303	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 524 00 69 2A				1,500	1,500-	
046 50 524 00 69 23	5,378		5,378	3,878	1,500	
146 50 524 00 69 2A				6,871	6,871-	
146 50 524 00 69 23	24,951		24,951	18,080	6,871	
246 50 524 00 69 21	68,912		68,912	68,912		
246 50 524 00 61 21	1,594		1,594	1,594		
SUBTOTAL	100,835		100,835	100,835		

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	70,505		70,505	70,505		
PY UNLIQUIDATED	30,329		30,329	21,958	8,371	
ACCRUED LIABILITIES				8,371	8,371-	
SUBTOTAL - APPROPRIATION	100,835		100,835	100,835		
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS				5,540	5,540-	
048 50 524 00 69 2A				6,549	5,540	
048 50 524 00 69 23	12,089		12,089	31,720	31,720-	
148 50 524 00 69 2A				97,366	43,297	
148 50 524 00 69 23	140,663		140,663	14,000	14,000-	
248 50 524 00 69 2A				44,526	91,474	
248 50 524 00 69 21	136,000		136,000	2,100	2,100-	
248 50 524 00 61 2A				20,208	7,155	
248 50 524 00 61 21	27,363		27,363			
SUBTOTAL	316,115		316,115	222,009	94,106	
CURRENT YEAR	163,363		163,363	64,734	98,629	
PY UNLIQUIDATED	152,753		152,753	103,915	48,838	
ACCRUED LIABILITIES				53,360	53,360-	
SUBTOTAL - APPROPRIATION	316,115		316,115	222,009	94,106	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 524 00 96 25	283,649-		283,649-	283,649-		
149 88 524 00 96 25	73,278-		73,278-	73,278-		
049 88 524 00 97 25				98,298	98,298-	
149 88 524 00 97 25				30,776	30,776-	
SUBTOTAL	356,927-		356,927-	227,853-	129,074-	
NET IN TRANSIT	356,927-		356,927-	227,853-	129,074-	
SUBTOTAL - APPROPRIATION	356,927-		356,927-	227,853-	129,074-	
ECONOMIC SUPPORT FUND - NO YEAR						

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
967 50 524 00 69 2A				568	568-	
967 50 524 00 69 23	17,366		17,366	16,798	568	
SUBTOTAL	17,366		17,366	17,366		
PY UNLIQUIDATED	17,366		17,366	16,798	568	
ACCRUED LIABILITIES				568	568-	
SUBTOTAL - APPROPRIATION	17,366		17,366	17,366		
TOTAL	30,988,493	22,946,913	16,041,580	9,258,348	29,730,145	
GRAND TOTAL	30,988,493	22,946,913	16,041,580	9,258,348	29,730,145	

APPROPRIATION ALLOTMENT REPORT - PANAMA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 525 00 10 23	2,010		2,010	2,010		
100 50 525 00 10 2A				79,223	79,223-	
100 50 525 00 10 23	620,504		620,504	541,281	79,223	
200 50 525 00 10 2A				502,541	502,541-	
200 50 525 00 10 21	2,680,378		2,680,378	1,768,966	911,412	
900 50 525 00 10 2A				16	16-	
900 50 525 00 10 23	39,089		39,089	39,071	18	
SUBTOTAL	3,341,981		3,341,981	2,933,110	408,871	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 525 00 90 25				20	20-	
100 88 525 00 90 25				271	271-	
200 88 525 00 90 25				5,661	5,661-	
000 88 525 00 96 25	1,475		1,475	1,475		
100 88 525 00 96 25	30,721-		30,721-	30,721-		
900 88 525 00 96 25	47,239-		47,239-	47,239-		
SUBTOTAL	76,485-		76,485-	70,533-	5,952-	
CURRENT YEAR	2,680,378		2,680,378	1,768,966	911,412	
PY UNLIQUIDATED	661,603		661,603	582,362	79,241	
NET IN TRANSIT	76,486-		76,486-	70,534-	5,952-	
ACCRUED LIABILITIES				581,782	581,782-	
SUBTOTAL - APPROPRIATION	3,265,496		3,265,496	2,862,577	402,919	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 525 00 68 23	14,774,491	14,774,491		1,937,003	12,837,488	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 525 00 69 23	1,845		1,845	1,845		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 525 00 96 25	1,845-		1,845-	1,845-		

APPROPRIATION ALLOTMENT REPORT - PANAMA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	14,776,336	14,774,491	1,845	1,938,848	12,837,488	
NET IN TRANSIT	1,845-		1,845-	1,845-		
SUBTOTAL - APPROPRIATION	14,774,491	14,774,491		1,937,003	12,837,488	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 525 00 68 23	1,530,335	1,530,335		1,498,198	32,137	
PY UNLIQUIDATED	1,530,335	1,530,335		1,498,198	32,137	
SUBTOTAL - APPROPRIATION	1,530,335	1,530,335		1,498,198	32,137	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 525 00 68 23	5,038,031	5,038,031		3,538,185	1,499,846	
PY UNLIQUIDATED	5,038,031	5,038,031		3,538,185	1,499,846	
SUBTOTAL - APPROPRIATION	5,038,031	5,038,031		3,538,185	1,499,846	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 50 525 00 69 23	9,993		9,993	9,993		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 525 00 96 25	3,157-		3,157-	3,157-		
PY UNLIQUIDATED	9,993		9,993	9,993		
NET IN TRANSIT	3,157-		3,157-	3,157-		
SUBTOTAL - APPROPRIATION	6,836		6,836	6,836		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 525 00 68 21	6,000,000	6,000,000			6,000,000	
943 65 525 00 68 23	27,420,573	27,420,573		6,631,700	20,788,873	

APPROPRIATION ALLOTMENT REPORT - PANAMA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	33,420,573	33,420,573		6,631,700	26,788,873	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 525 00 69 2A				27,650	27,650-	
043 50 525 00 69 23	126,356		126,356	76,839	49,517	
143 50 525 00 69 2A				35,141	35,141-	
143 50 525 00 69 23	1,034,763		1,034,763	327,577	707,186	
243 50 525 00 69 2A				15,389	15,389-	
243 50 525 00 69 21	842,000		842,000	62,206	779,794	
943 50 525 00 69 2A				154,200	154,200-	
943 50 525 00 69 23	908,756		908,756	295,290	613,466	
243 50 525 00 61 2A				85,134	85,134-	
243 50 525 00 61 21	405,993		405,993	87,846	318,147	
SUBTOTAL	3,317,868		3,317,868	1,167,272	2,150,596	
CURRENT YEAR	7,247,993	6,000,000	1,247,993	150,052	7,097,941	
PY UNLIQUIDATED	29,490,449	27,420,573	2,069,876	7,331,406	22,159,043	
ACCRUED LIABILITIES				317,514	317,514-	
SUBTOTAL - APPROPRIATION	36,738,441	33,420,573	3,317,868	7,798,972	28,939,469	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 525 00 44 2A				273	273-	
044 50 525 00 44 23	28,375		28,375	522	27,853	
144 50 525 00 44 2A				5,000	5,000-	
144 50 525 00 44 23	15,000		15,000	3,000	12,000	
244 50 525 00 44 2A				9,650	9,650-	
244 50 525 00 44 21	572,000		572,000	6,144	565,856	
944 50 525 00 44 2A				44,862	44,862-	
944 50 525 00 44 23	1,144,563		1,144,563	237,834	906,729	
SUBTOTAL	1,759,938		1,759,938	307,285	1,452,653	
CURRENT YEAR	572,000		572,000	6,144	565,856	
PY UNLIQUIDATED	1,187,938		1,187,938	241,355	946,583	
ACCRUED LIABILITIES				59,785	59,785-	
SUBTOTAL - APPROPRIATION	1,759,938		1,759,938	307,285	1,452,653	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						

APPROPRIATION ALLOTMENT REPORT - PANAMA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
145 65 525 00 68 23	1,399,000	1,399,000		10,000	1,389,000	
245 65 525 00 68 21	1,000,000	1,000,000			1,000,000	
SUBTOTAL	2,399,000	2,399,000		10,000	2,389,000	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 525 00 69 2A				37,521	37,521-	
045 50 525 00 69 23	107,782		107,782	66,659	41,123	
145 50 525 00 69 2A				91,075	91,075-	
145 50 525 00 69 23	572,303		572,303	106,960	465,343	
245 50 525 00 69 2A				19,012	19,012-	
245 50 525 00 69 21	950,000		950,000		950,000	
945 50 525 00 69 2A				14	14-	
945 50 525 00 69 23	106,587		106,587	106,573	14	
245 50 525 00 61 2A				27,032	27,032-	
245 50 525 00 61 21	90,000		90,000	18,287	71,713	
SUBTOTAL	1,826,672		1,826,672	473,133	1,353,539	
CURRENT YEAR	2,040,000	1,000,000	1,040,000	18,287	2,021,713	
PY UNLIQUIDATED	2,185,672	1,399,000	786,672	290,192	1,895,480	
ACCRUED LIABILITIES				174,653	174,653-	
SUBTOTAL - APPROPRIATION	4,225,672	2,399,000	1,826,672	483,133	3,742,539	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 525 00 68 23	3,880,000	3,880,000		1,381,349	2,498,651	
246 65 525 00 68 21	1,120,000	1,120,000			1,120,000	
SUBTOTAL	5,000,000	5,000,000		1,381,349	3,618,651	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 525 00 69 2A				28,794	28,794-	
046 50 525 00 69 23	162,723		162,723	1,723	161,000	
146 50 525 00 69 2A				10,537	10,537-	
146 50 525 00 69 23	555,865		555,865	48,292	507,573	
246 50 525 00 69 2A				29,625	29,625-	
246 50 525 00 69 21	490,000		490,000	18,824	471,176	

APPROPRIATION ALLOTMENT REPORT - PANAMA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
946 50 525 00 69 2A				101,569	101,569-	
946 50 525 00 69 23	396,689		396,689	129,016	267,673	
246 50 525 00 61 2A				9,705	9,705-	
246 50 525 00 61 21	63,961		63,961	32,351	31,610	
SUBTOTAL	1,669,238		1,669,238	410,436	1,258,802	
CURRENT YEAR	1,673,961	1,120,000	553,961	51,175	1,622,786	
PY UNLIQUIDATED	4,995,277	3,880,000	1,115,277	1,560,382	3,434,895	
ACCRUED LIABILITIES				180,230	180,230-	
SUBTOTAL - APPROPRIATION	6,669,238	5,000,000	1,669,238	1,791,785	3,877,453	
FUNCTIONAL D.A.; HEALTH						
TECHNICAL ASSISTANCE GRANTS						
048 50 525 00 69 2A				6,000	6,000-	
048 50 525 00 69 23	25,937		25,937	3,264	22,673	
148 50 525 00 69 23	17,590		17,590	17,590		
248 50 525 00 61 2A				3,193	3,193-	
248 50 525 00 61 21	44,986		44,986	13,085	31,901	
SUBTOTAL	88,513		88,513	43,132	45,381	
CURRENT YEAR	44,986		44,986	13,085	31,901	
PY UNLIQUIDATED	43,527		43,527	20,854	22,673	
ACCRUED LIABILITIES				9,193	9,193-	
SUBTOTAL - APPROPRIATION	88,513		88,513	43,132	45,381	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
949 88 525 00 96 25	64,624-		64,624-	64,624-		
149 88 525 00 97 25				44,093	44,093-	
249 88 525 00 97 25				1,050-	1,050	
949 88 525 00 97 25				5,606-	5,606	
SUBTOTAL	64,624-		64,624-	27,187-	37,437-	
NET IN TRANSIT	64,624-		64,624-	27,187-	37,437-	
SUBTOTAL - APPROPRIATION	64,624-		64,624-	27,187-	37,437-	

APPROPRIATION ALLOTMENT REPORT - PANAMA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	74,032,367	62,162,430	11,869,937	20,239,919	53,792,448	
GRAND TOTAL	74,032,367	62,162,430	11,869,937	20,239,919	53,792,448	

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 526 00 10 2A				2,894	2,894-	
000 50 526 00 10 23	7,991		7,991	5,097	2,894	
100 50 526 00 10 2A				14,088	14,088-	
100 50 526 00 10 23	109,275		109,275	95,186	14,089	
200 50 526 00 10 2A				14,378	14,378-	
200 50 526 00 10 21	421,000		421,000	351,554	69,446	
900 50 526 00 10 23	315		315	315		
SUBTOTAL	538,581		538,581	483,512	55,069	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 526 00 90 25				536	536-	
200 88 526 00 90 25				28	28-	
100 88 526 00 96 25	928-		928-	928-		
SUBTOTAL	928-		928-	364-	564-	
CURRENT YEAR	421,000		421,000	351,554	69,446	
PY UNLIQUIDATED	117,580		117,580	100,598	16,982	
NET IN TRANSIT	928-		928-	364-	564-	
ACCRUED LIABILITIES				31,360	31,360-	
SUBTOTAL - APPROPRIATION	537,653		537,653	483,148	54,505	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 526 00 69 23	8,247		8,247	8,247		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 526 00 96 25	1,808-		1,808-	1,808-		
PY UNLIQUIDATED	8,247		8,247	8,247		
NET IN TRANSIT	1,808-		1,808-	1,808-		
SUBTOTAL - APPROPRIATION	6,439		6,439	6,439		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 526 00 68 23	34,648	34,648		22,523	12,125	

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	34,648	34,648		22,523	12,125	
SUBTOTAL - APPROPRIATION	34,648	34,648		22,523	12,125	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
943 65 526 00 68 23	3,930,593	3,930,593		515,379	3,415,214	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 526 00 69 2A				18,869	18,869-	
043 50 526 00 69 23	699,582		699,582	355,530	344,052	
143 50 526 00 69 2A				50,000	50,000-	
143 50 526 00 69 23	1,673,000		1,673,000	86,977	1,586,023	
943 50 526 00 69 2A				137,477	137,477-	
943 50 526 00 69 23	578,828		578,828	312,186	266,642	
SUBTOTAL	2,951,410		2,951,410	961,039	1,990,371	
PY UNLIQUIDATED	6,882,004	3,930,593	2,951,410	1,270,072	5,611,931	1
ACCRUED LIABILITIES				206,346	206,346-	
SUBTOTAL - APPROPRIATION	6,882,003	3,930,593	2,951,410	1,476,418	5,405,585	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 526 00 69 2A				29,475	29,475-	
045 50 526 00 69 23	214,907		214,907	148,764	66,143	
145 50 526 00 69 2A				2,700	2,700-	
145 50 526 00 69 23	205,000		205,000	33,544	171,456	
945 50 526 00 69 23	55,303		55,303	52,056	3,247	
SUBTOTAL	475,210		475,210	266,539	208,671	
PY UNLIQUIDATED	475,210		475,210	234,364	240,846	
ACCRUED LIABILITIES				32,175	32,175-	
SUBTOTAL - APPROPRIATION	475,210		475,210	266,539	208,671	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

Sep 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 50 526 00 69 23	73,664		73,664	21,639	52,025	
146 50 526 00 69 2A				9,903	9,903-	
146 50 526 00 69 23	76,698		76,698	66,795	9,903	
946 50 526 00 69 23	24,042		24,042	18,499	5,543	
SUBTOTAL	174,404		174,404	116,836	57,568	
PY UNLIQUIDATED	174,403		174,403	106,933	67,470	
ACCRUED LIABILITIES				9,903	9,903-	
SUBTOTAL - APPROPRIATION	174,404		174,404	116,836	57,568	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 526 00 97 25				69,888	69,888-	
NET IN TRANSIT				69,888	69,888-	
SUBTOTAL - APPROPRIATION				69,888	69,888-	
TOTAL	8,110,357	3,965,241	4,145,116	2,441,791	5,668,566	
GRAND TOTAL	8,110,357	3,965,241	4,145,116	2,441,791	5,668,566	

APPROPRIATION ALLOTMENT REPORT - PERU

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 527 00 10 23	664-		664-	664-		
100 50 527 00 10 2A				44,868	44,868-	
100 50 527 00 10 23	623,335		623,335	576,606	46,729	
200 50 527 00 10 2A				413,037	413,037-	
200 50 527 00 10 21	2,070,000		2,070,000	1,373,911	696,089	
900 50 527 00 10 2A				1,890	1,890-	
900 50 527 00 10 23	2,788		2,788	898	1,890	
SUBTOTAL	2,695,459		2,695,459	2,410,546	284,913	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 527 00 90 25				41	41-	
200 88 527 00 90 25				10,242	10,242-	
000 88 527 00 96 25	138-		138-	138-		
100 88 527 00 96 25	10,993-		10,993-	10,993-		
900 88 527 00 96 25	136-		136-	136-		
SUBTOTAL	11,267-		11,267-	984-	10,283-	
CURRENT YEAR	2,070,000		2,070,000	1,373,911	696,089	
PY UNLIQUIDATED	625,459		625,459	576,840	48,619	
NET IN TRANSIT	11,266-		11,266-	982-	10,284-	
ACCRUED LIABILITIES				459,794	459,794-	
SUBTOTAL - APPROPRIATION	2,684,192		2,684,192	2,409,562	274,630	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 527 00 68 23	13,096,153	13,096,153		3,532,178	9,563,975	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 527 00 69 2A				11,730	11,730-	
402 50 527 00 69 23	48,704		48,704	33,683	15,021	
SUBTOTAL	48,704		48,704	45,413	3,291	
PY UNLIQUIDATED	13,144,858	13,096,153	48,704	3,565,861	9,578,996	1
ACCRUED LIABILITIES				11,730	11,730-	
SUBTOTAL - APPROPRIATION	13,144,857	13,096,153	48,704	3,577,591	9,567,266	

APPROPRIATION ALLOTMENT REPORT - PERU

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 527 00 68 21	337,000	337,000			337,000	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 527 00 44 2A				21,239	21,239-	
424 50 527 00 44 23	117,429		117,429	91,053	26,376	
SUBTOTAL	117,429		117,429	112,292	5,137	
CURRENT YEAR	337,000	337,000			337,000	
PY UNLIQUIDATED	117,429		117,429	91,053	26,376	
ACCRUED LIABILITIES				21,239	21,239-	
SUBTOTAL - APPROPRIATION	454,429	337,000	117,429	112,292	342,137	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 50 527 00 69 23	250		250	250		
PY UNLIQUIDATED	250		250	250		
SUBTOTAL - APPROPRIATION	250		250	250		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 527 00 68 23	9,000,000	9,000,000		131,743	8,868,257	
143 65 527 00 68 23	20,000,000	20,000,000		160,256	19,839,744	
243 34 527 00 68 21	2,500,000	2,500,000			2,500,000	
243 65 527 00 68 21	18,000,000	18,000,000			18,000,000	
943 65 527 00 68 23	24,693,210	24,693,210		9,422,091	15,271,119	
SUBTOTAL	74,193,210	74,193,210		9,714,090	64,479,120	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 527 00 69 2A				655,926	655,926-	
043 50 527 00 69 23	1,658,741		1,658,741	578,516	1,080,225	
143 50 527 00 69 2A				565,562	565,562-	

APPROPRIATION ALLOTMENT REPORT - PERU

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 50 527 00 69 23	2,843,841		2,843,841	978,877	1,864,964	
243 50 527 00 69 2A				128,158	128,158-	
243 50 527 00 69 21	4,203,000		4,203,000	219,148	3,983,852	
943 50 527 00 69 2A				56,828	56,828-	
943 50 527 00 69 23	438,090		438,090	369,560	68,530	
243 50 527 00 61 2A				41,511	41,511-	
243 50 527 00 61 21	548,704		548,704	109,290	439,414	
SUBTOTAL	9,692,376		9,692,376	3,703,376	5,989,000	
CURRENT YEAR	25,251,704	20,500,000	4,751,704	328,437	24,923,267	
PY UNLIQUIDATED	58,633,881	53,693,210	4,940,671	11,641,043	46,992,838	
ACCRUED LIABILITIES				1,447,985	1,447,985-	
SUBTOTAL - APPROPRIATION	83,885,586	74,193,210	9,692,376	13,417,466	70,468,120	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 527 00 44 2A				27,724	27,724-	
044 50 527 00 44 23	279,009		279,009	169,828	109,181	
144 50 527 00 44 2A				54,049	54,049-	
144 50 527 00 44 23	1,602,371		1,602,371	95,608	1,506,763	
244 50 527 00 44 21	704,000		704,000		704,000	
944 50 527 00 44 2A				2,146	2,146-	
944 50 527 00 44 23	538,393		538,393	59,108	479,285	
244 50 527 00 61 2A				762	762-	
244 50 527 00 61 21	9,909		9,909	2,725	7,184	
SUBTOTAL	3,133,682		3,133,682	411,950	2,721,732	
CURRENT YEAR	713,909		713,909	2,725	711,184	
PY UNLIQUIDATED	2,419,773		2,419,773	324,545	2,095,228	
ACCRUED LIABILITIES				84,681	84,681-	
SUBTOTAL - APPROPRIATION	3,133,682		3,133,682	411,950	2,721,732	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 527 00 69 2A				128,941	128,941-	
045 50 527 00 69 23	400,774		400,774	80,066	320,708	
145 50 527 00 69 2A				64,986	64,986-	
145 50 527 00 69 23	672,794		672,794	383,234	289,560	

APPROPRIATION ALLOTMENT REPORT - PERU

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 527 00 69 2A				37,611	37,611-	
245 50 527 00 69 21	1,080,000		1,080,000	100,000	980,000	
945 50 527 00 69 2A				528,345	528,345-	
945 50 527 00 69 23	984,701		984,701	444,409	540,292	
245 50 527 00 61 2A				5,025	5,025-	
245 50 527 00 61 21	40,000		40,000	1,478	38,522	
SUBTOTAL	3,178,269		3,178,269	1,774,095	1,404,174	
CURRENT YEAR	1,120,000		1,120,000	101,478	1,018,522	
PY UNLIQUIDATED	2,058,268		2,058,268	907,709	1,150,559	
ACCRUED LIABILITIES				764,908	764,908-	
SUBTOTAL - APPROPRIATION	3,178,269		3,178,269	1,774,095	1,404,174	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 527 00 68 21	5,000,000	5,000,000			5,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 527 00 69 2A				4,393	4,393-	
046 50 527 00 69 23	45,163		45,163	40,003	5,160	
146 50 527 00 69 2A				7,975	7,975-	
146 50 527 00 69 23	65,647		65,647	57,590	8,057	
246 50 527 00 69 2A				10,342	10,342-	
246 50 527 00 69 21	99,850		99,850	26,400	73,450	
946 50 527 00 69 23	44,260		44,260	41,638	2,622	
246 50 527 00 61 2A				1,000	1,000-	
246 50 527 00 61 21	20,000		20,000	7,244	12,756	
SUBTOTAL	274,920		274,920	196,585	78,335	
CURRENT YEAR	5,119,850	5,000,000	119,850	33,645	5,086,205	
PY UNLIQUIDATED	155,069		155,069	139,231	15,838	
ACCRUED LIABILITIES				23,710	23,710-	
SUBTOTAL - APPROPRIATION	5,274,920	5,000,000	274,920	196,585	5,078,335	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 527 00 68 23	4,000,000	4,000,000			4,000,000	

APPROPRIATION ALLOTMENT REPORT - PERU

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 65 527 00 68 21	4,663,000	4,663,000			4,663,000	
948 65 527 00 68 23	5,036,543	5,036,543		725,860	4,310,683	
SUBTOTAL	13,699,543	13,699,543		725,860	12,973,683	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 527 00 69 2A				145,605	145,605-	
048 50 527 00 69 23	463,902		463,902	74,919	388,983	
148 50 527 00 69 2A				10,138	10,138-	
148 50 527 00 69 23	508,023		508,023	22,438	485,585	
248 50 527 00 69 21	650,000		650,000		650,000	
948 50 527 00 69 2A				15,860	15,860-	
948 50 527 00 69 23	755,359		755,359	51,019	704,340	
248 50 527 00 61 2A				6,481	6,481-	
248 50 527 00 61 21	12,879		12,879	415	12,464	
SUBTOTAL	2,390,163		2,390,163	326,875	2,063,288	
CURRENT YEAR	5,325,879	4,663,000	662,879	415	5,325,464	
PY UNLIQUIDATED	10,763,827	9,036,543	1,727,284	874,236	9,889,591	
ACCRUED LIABILITIES				178,084	178,084-	
SUBTOTAL - APPROPRIATION	16,089,706	13,699,543	2,390,163	1,052,735	15,036,971	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 527 00 96 25	13,495-		13,495-	13,495-		
149 88 527 00 96 25	14,300-		14,300-	14,300-		
949 88 527 00 96 25	5,126-		5,126-	5,126-		
249 88 527 00 97 25				38,170	38,170-	
949 88 527 00 97 25				292,312	292,312-	
SUBTOTAL	32,921-		32,921-	297,561	330,482-	
NET IN TRANSIT	32,921-		32,921-	297,560	330,481-	
SUBTOTAL - APPROPRIATION	32,921-		32,921-	297,561	330,482-	
HEALTH,DEV.ASSISTANCE-LOANS						
CAPITAL ASSISTANCE						
LOANS						
968 65 527 00 68 23	5,000,000	5,000,000		449,194	4,550,806	

APPROPRIATION ALLOTMENT REPORT - PERU

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,000,000	5,000,000		449,194	4,550,806	
SUBTOTAL - APPROPRIATION	5,000,000	5,000,000		449,194	4,550,806	
TOTAL	132,812,970	111,325,906	21,487,064	23,699,281	109,113,689	
GRAND TOTAL	132,812,970	111,325,906	21,487,064	23,699,281	109,113,689	

APPROPRIATION ALLOTMENT REPORT - URUGUAY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 528 00 96 25	168-		168-	168-		
NET IN TRANSIT	168-		168-	168-		
SUBTOTAL - APPROPRIATION	168-		168-	168-		
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 528 00 68 23	245,912	245,912		91,256	154,656	
PY UNLIQUIDATED	245,912	245,912		91,256	154,656	
SUBTOTAL - APPROPRIATION	245,912	245,912		91,256	154,656	
TOTAL	245,744	245,912	168-	91,088	154,656	
GRAND TOTAL	245,744	245,912	168-	91,088	154,656	

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 51 529 00 10 23	2,356		2,356	2,356		
100 51 529 00 10 2A				443	443-	
100 51 529 00 10 23	27,783		27,783	27,339	444	
SUBTOTAL	30,139		30,139	30,138	1	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 529 00 96 25	647-		647-	647-		
100 88 529 00 96 25	7,102-		7,102-	7,102-		
SUBTOTAL	7,749-		7,749-	7,749-		
PY UNLIQUIDATED	30,139		30,139	29,696	443	
NET IN TRANSIT	7,749-		7,749-	7,749-		
ACCRUED LIABILITIES				443	443-	
SUBTOTAL - APPROPRIATION	22,390		22,390	22,389	1	
TOTAL	22,390		22,390	22,389	1	
GRAND TOTAL	22,390		22,390	22,389	1	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 532 00 10 2A				14,343	14,343-	
000 50 532 00 10 23	23,886		23,886	9,541	14,345	
100 50 532 00 10 2A				9,705	9,705-	
100 50 532 00 10 23	195,800		195,800	167,383	28,417	
200 50 532 00 10 2A				124,423	124,423-	
200 50 532 00 10 21	1,313,000		1,313,000	839,898	473,102	
900 50 532 00 10 23	1,097		1,097	1,097		
SUBTOTAL	1,533,783		1,533,783	1,166,390	367,393	
WASHINGTON TU MISSION TRANSFERS						
NET IN TRANSIT						
000 88 532 00 90 25				529-	529	
100 88 532 00 90 25				1,520	1,520-	
200 88 532 00 90 25				15,460	15,460-	
000 88 532 00 96 25	556-		556-	556-		
100 88 532 00 96 25	5,758-		5,758-	5,758-		
SUBTOTAL	6,314-		6,314-	10,137	16,451-	
CURRENT YEAR	1,313,000		1,313,000	839,898	473,102	
PY UNLIQUIDATED	220,783		220,783	178,021	42,762	
NET IN TRANSIT	6,314-		6,314-	10,136	16,450-	
ACCRUED LIABILITIES				148,471	148,471-	
SUBTOTAL - APPROPRIATION	1,527,469		1,527,469	1,176,527	350,942	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 532 00 68 21	3,503,000	3,503,000			3,503,000	
402 65 532 00 68 23	8,260,657	8,260,657		1,756,735	6,503,922	
SUBTOTAL	11,763,657	11,763,657		1,756,735	10,006,922	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 532 00 69 23	10,358		10,358	250	10,108	
WASHINGTON TU MISSION TRANSFERS						
NET IN TRANSIT						
402 88 532 00 96 25	78-		78-	78-		

APPROPRIATION ALLOTMENT REPORT - JAMAICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,503,000	3,503,000			3,503,000	
PY UNLIQUIDATED	8,271,016	8,260,657	10,358	1,756,985	6,514,030	1
NET IN TRANSIT	78-		78-	78-		
SUBTOTAL - APPROPRIATION	11,773,937	11,763,657	10,280	1,756,907	10,017,030	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 532 00 68 21	746,000	746,000			746,000	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 532 00 44 23	8,818		8,818	8,818		
424 50 532 00 69 23	9,872		9,872	9,872		
SUBTOTAL	18,690		18,690	18,690		
CURRENT YEAR	746,000	746,000			746,000	
PY UNLIQUIDATED	18,689		18,689	18,689		
SUBTOTAL - APPROPRIATION	764,690	746,000	18,690	18,690	746,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 532 00 68 23	2,126,632	2,126,632		1,336,034	790,598	
PY UNLIQUIDATED	2,126,632	2,126,632		1,336,034	790,598	
SUBTOTAL - APPROPRIATION	2,126,632	2,126,632		1,336,034	790,598	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
LOANS						
237 65 532 00 58 21		38,000,000		38,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
137 50 532 00 69 2A				101,600	101,600-	
137 50 532 00 69 23	977,708		977,708	662,924	314,784	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 532 00 69 2A				77,950	77,950-	
237 50 532 00 69 21	2,460,000		2,460,000	417,088	2,042,912	
SUBTOTAL	3,437,708		3,437,708	1,259,562	2,178,146	
CURRENT YEAR	2,460,000		2,460,000	417,088	2,042,912	
PY UNLIQUIDATED	977,708		977,708	662,924	314,784	
ACCRUED LIABILITIES				179,550	179,550-	
SUBTOTAL - APPROPRIATION	3,437,708	38,000,000	3,437,708	39,259,562	2,178,146	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 532 00 68 23	4,684,018	4,684,018		506,521	4,177,497	
243 65 532 00 68 21	9,797,000	9,797,000			9,797,000	
943 65 532 00 68 23	2,147,256	2,147,256		342,542	1,804,714	
SUBTOTAL	16,628,274	16,628,274		849,063	15,779,211	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 532 00 69 2A				41,500	41,500-	
043 50 532 00 69 23	430,380		430,380	167,731	262,649	
143 50 532 00 69 2A				38,620	38,620-	
143 50 532 00 69 23	1,000,496		1,000,496	359,401	641,095	
243 50 532 00 69 21	1,082,000		1,082,000	13,662	1,068,338	
943 50 532 00 69 2A				2,487	2,487-	
943 50 532 00 69 23	342,784		342,784	259,778	83,006	
243 50 532 00 61 2A				103,600	103,600-	
243 50 532 00 61 21	178,857		178,857	54,505	124,352	
SUBTOTAL	3,034,517		3,034,517	1,041,284	1,993,233	
CURRENT YEAR	11,057,857	9,797,000	1,260,857	68,167	10,989,690	
PY UNLIQUIDATED	8,604,934	6,831,273	1,773,660	1,635,972	6,968,961	1
ACCRUED LIABILITIES				186,207	186,207-	
SUBTOTAL - APPROPRIATION	19,662,791	16,628,274	3,034,517	1,890,347	17,772,444	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 532 00 44 23	247,017		247,017	205,910	41,107	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
144 50 532 00 44 23	18,988		18,988	18,988		
244 50 532 00 44 21	717,000		717,000		717,000	
944 50 532 00 44 2A				10,400	10,400-	
944 50 532 00 44 23	226,209		226,209	188,348	37,861	
244 50 532 00 61 21	7,521		7,521		7,521	
SUBTOTAL	1,216,735		1,216,735	423,646	793,089	
CURRENT YEAR	724,521		724,521		724,521	
PY UNLIQUIDATED	492,214		492,214	413,246	78,968	
ACCRUED LIABILITIES				10,400	10,400-	
SUBTOTAL - APPROPRIATION	1,216,735		1,216,735	423,646	793,089	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 532 00 69 2A				65,000	65,000-	
045 50 532 00 69 23	208,543		208,543	82,353	126,190	
145 50 532 00 69 2A				112,300	112,300-	
145 50 532 00 69 23	426,368		426,368	119,929	306,439	
245 50 532 00 69 21	490,000		490,000	5,004	484,996	
945 50 532 00 69 23	72,552		72,552	21,540	51,012	
245 50 532 00 61 2A				42,500	42,500-	
245 50 532 00 61 21	209,610		209,610	66,793	142,817	
SUBTOTAL	1,407,073		1,407,073	515,419	891,654	
CURRENT YEAR	699,610		699,610	71,797	627,813	
PY UNLIQUIDATED	707,462		707,462	223,823	483,639	
ACCRUED LIABILITIES				219,800	219,800-	
SUBTOTAL - APPROPRIATION	1,407,073		1,407,073	515,419	891,654	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 532 00 68 23	3,000,000	3,000,000		183,460	2,816,540	
246 65 532 00 68 21	4,500,000	4,500,000			4,500,000	
SUBTOTAL	7,500,000	7,500,000		183,460	7,316,540	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 50 532 00 69 2A				15,700	15,700-	
046 50 532 00 69 23	24,014		24,014	8,215	15,799	
146 50 532 00 69 2A				71,000	71,000-	
146 50 532 00 69 23	337,692		337,692	180,471	157,221	
246 50 532 00 69 2A				47,000	47,000-	
246 50 532 00 69 21	1,780,000		1,780,000	32,495	1,747,505	
246 50 532 00 61 2A				24,900	24,900-	
246 50 532 00 61 21	249,966		249,966	124,842	125,124	
SUBTOTAL	2,391,672		2,391,672	504,623	1,887,049	
CURRENT YEAR	6,529,966	4,500,000	2,029,966	157,337	6,372,629	
PY UNLIQUIDATED	3,361,706	3,000,000	361,706	372,146	2,989,560	
ACCRUED LIABILITIES				158,600	158,600-	
SUBTOTAL - APPROPRIATION	9,891,672	7,500,000	2,391,672	688,083	9,203,589	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 532 00 68 23	3,000,000	3,000,000		163,795	2,836,205	
248 65 532 00 68 21	4,400,000	4,400,000			4,400,000	
SUBTOTAL	7,400,000	7,400,000		163,795	7,236,205	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 532 00 69 2A				11,100	11,100-	
046 50 532 00 69 23	11,180		11,180		11,180	
146 50 532 00 69 2A				4,000	4,000-	
146 50 532 00 69 23	11,986		11,986	7,829	4,157	
246 50 532 00 69 2A				30,000	30,000-	
246 50 532 00 69 21	803,000		803,000		803,000	
946 50 532 00 69 2A				4,400	4,400-	
946 50 532 00 69 23	21,815		21,815	8,451	13,364	
246 50 532 00 61 21	19,990		19,990		19,990	
SUBTOTAL	867,971		867,971	65,780	802,191	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,222,990	4,400,000	822,990		5,222,990	
PY UNLIQUIDATED	3,044,981	3,000,000	44,981	180,076	2,864,905	
ACCRUED LIABILITIES				49,500	49,500-	
SUBTOTAL - APPROPRIATION	8,267,971	7,400,000	867,971	229,575	8,038,396	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 532 00 96 25	4,292-		4,292-	4,292-		
149 88 532 00 96 25	6,842-		6,842-	6,842-		
949 88 532 00 96 25	3,981-		3,981-	3,981-		
149 88 532 00 97 25				85,146-	85,146	
249 88 532 00 97 25				48,397-	48,397	
949 88 532 00 97 25				548	548-	
SUBTOTAL	15,115-		15,115-	148,110-	132,995	
NET IN TRANSIT	15,115-		15,115-	148,110-	132,995	
SUBTOTAL - APPROPRIATION	15,115-		15,115-	148,110-	132,995	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 532 00 69 2A				2,300	2,300-	
856 50 532 00 69 23	169,032		169,032	86,280	82,752	
SUBTOTAL	169,032		169,032	88,580	80,452	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 532 00 96 25	20,082-		20,082-	20,082-		
PY UNLIQUIDATED	169,032		169,032	86,280	82,752	
NET IN TRANSIT	20,082-		20,082-	20,082-		
ACCRUED LIABILITIES				2,300	2,300-	
SUBTOTAL - APPROPRIATION	148,950		148,950	68,498	80,452	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 532 00 58 21		50,000,000		50,000,000		

APPROPRIATION ALLOTMENT REPORT - JAMAICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION		50,000,000		50,000,000		
ALLIANCE FOR PROGRESS, LOAN FUND						
CAPITAL ASSISTANCE LOANS						
389 65 532 00 68 23	15,240	15,240		15,240		
PY UNLIQUIDATED	15,240	15,240		15,240		
SUBTOTAL - APPROPRIATION	15,240	15,240		15,240		
TOTAL	60,225,753	134,179,803	14,045,950	97,230,418	50,995,335	
GRAND TOTAL	60,225,753	134,179,803	14,045,950	97,230,418	50,995,335	

APPROPRIATION ALLOTMENT REPORT - TRINIDAD & TOBAGO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 100 88 533 00 96 25	10-		10-	10-		
NET IN TRANSIT	10-		10-	10-		
SUBTOTAL - APPROPRIATION	10-		10-	10-		
TOTAL	10-		10-	10-		
GRAND TOTAL	10-		10-	10-		

APPROPRIATION ALLOTMENT REPORT - BARBADOS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 534 00 90 25				1	1-	
000 88 534 00 96 25	3,004-		3,004-	3,004-		
SUBTOTAL	3,004-		3,004-	3,003-	1-	
NET IN TRANSIT	3,004-		3,004-	3,004-		
SUBTOTAL - APPROPRIATION	3,004-		3,004-	3,003-	1-	
TOTAL	3,004-		3,004-	3,003-	1-	
GRAND TOTAL	3,004-		3,004-	3,003-	1-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 52 538 00 10 2A				46,357	46,357-	
000 52 538 00 10 23	55,086		55,086	8,729	46,357	
100 52 538 00 10 2A				10,621	10,621-	
100 52 538 00 10 23	194,022		194,022	178,903	15,119	
200 52 538 00 10 2A				192,144	192,144-	
200 52 538 00 10 21	1,535,000		1,535,000	1,145,308	389,692	
SUBTOTAL	1,784,108		1,784,108	1,582,062	202,046	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 538 00 90 25				500-	500	
100 88 538 00 90 25				20	20-	
200 88 538 00 90 25				13,928	13,928-	
000 88 538 00 96 25	1,010		1,010	1,010		
100 88 538 00 96 25	52,534-		52,534-	52,534-		
SUBTOTAL	51,524-		51,524-	38,076-	13,448-	
CURRENT YEAR	1,535,000		1,535,000	1,145,308	389,692	
PY UNLIQUIDATED	249,108		249,108	187,632	61,476	
NET IN TRANSIT	51,524-		51,524-	38,076-	13,448-	
ACCRUED LIABILITIES				249,122	249,122-	
SUBTUTAL - APPROPRIATION	1,732,584		1,732,584	1,543,986	188,598	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 538 00 68 23	10,772,678	10,772,678		2,941,720	7,830,958	
TECHNICAL ASSISTANCE						
GRANTS						
402 54 538 00 69 2A				78,000	78,000-	
402 54 538 00 69 23	184,643		184,643	105,288	79,355	
SUBTOTAL	184,643		184,643	183,288	1,355	
	10,957,321	10,772,678	184,643	3,047,008	7,910,313	
PY UNLIQUIDATED				78,000	78,000-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	10,957,321	10,772,678	184,643	3,125,008	7,832,313	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
425 65 538 00 68 23	2,155,335	2,155,335		1,111,295	1,044,040	
PY UNLIQUIDATED	2,155,335	2,155,335		1,111,295	1,044,040	
SUBTOTAL - APPROPRIATION	2,155,335	2,155,335		1,111,295	1,044,040	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 54 538 00 69 23	285,562		285,562	285,562		
PY UNLIQUIDATED	285,562		285,562	285,562		
SUBTOTAL - APPROPRIATION	285,562		285,562	285,562		
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
037 52 538 00 69 2A				658,717	658,717-	
037 52 538 00 69 23	1,548,512		1,548,512	581,236	967,276	
SUBTOTAL	1,548,512		1,548,512	1,239,953	308,559	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 538 00 96 25	6,083-		6,083-	6,083-		
037 88 538 00 97 25				101,635	101,635-	
SUBTOTAL	6,083-		6,083-	95,552	101,635-	
PY UNLIQUIDATED	1,548,512		1,548,512	581,236	967,276	
NET IN TRANSIT	6,083-		6,083-	95,551	101,634-	
ACCRUED LIABILITIES				658,717	658,717-	
SUBTOTAL - APPROPRIATION	1,542,429		1,542,429	1,335,505	206,924	
INTERNATIONAL DISASTER ASSISTANCE - ROMANIA						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 538 00 96 25	22,702		22,702	22,702		
838 88 538 00 97 25				17,951-	17,951	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	22,702		22,702	4,751	17,951	
NET IN TRANSIT	22,702		22,702	4,751	17,951	
SUBTOTAL - APPROPRIATION	22,702		22,702	4,751	17,951	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 538 00 68 23	2,243,000	2,243,000		995,468	1,247,532	
143 65 538 00 68 23	10,000,000	10,000,000		10,000,000		
243 65 538 00 68 21	8,000,000	8,000,000			8,000,000	
943 65 538 00 68 23	573,810	573,810		43,076	530,734	
SUBTOTAL	20,816,810	20,816,810		11,038,544	9,778,266	
TECHNICAL ASSISTANCE						
GRANTS						
043 52 538 00 69 2A				145,000	145,000-	
043 52 538 00 69 23	1,020,807		1,020,807	675,315	345,492	
143 52 538 00 69 2A				155,000	155,000-	
143 51 538 00 69 23	255,000		255,000	255,000		
143 52 538 00 69 23	1,568,655		1,568,655	854,234	714,421	
243 51 538 00 69 2A				39,000	39,000-	
243 52 538 00 69 21	2,397,000		2,397,000		2,397,000	
243 51 538 00 69 21	267,000		267,000	68,591	198,409	
943 54 538 00 69 23	102,569		102,569	65,428	37,141	
943 51 538 00 69 23	274,686		274,686	274,686		
243 52 538 00 61 2A				159,434	159,434-	
243 52 538 00 61 21	339,983		339,983	33,029	306,954	
SUBTOTAL	6,225,700		6,225,700	2,724,657	3,501,043	
CURRENT YEAR	11,003,983	8,000,000	3,003,983	101,560	10,902,423	
PY UNLIQUIDATED	16,038,527	12,816,810	3,221,717	13,163,207	2,875,320	
ACCRUED LIABILITIES				498,434	498,434-	
SUBTOTAL - APPROPRIATION	27,042,510	20,816,810	6,225,700	13,763,201	13,279,309	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
044 65 538 00 43 23	51,741	51,741		51,741		
GRANTS						

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
044 52 538 00 44 23	150,102		150,102	120,302	29,800	
144 52 538 00 44 2A				177,480	177,480-	
144 52 538 00 44 23	411,165		411,165	189,125	222,040	
244 52 538 00 44 21	900,000		900,000		900,000	
244 52 538 00 61 2A				9,072	9,072-	
244 52 538 00 61 21	43,251		43,251	34,179	9,072	
SUBTOTAL	1,556,259	51,741	1,504,518	581,899	974,360	
CURRENT YEAR	943,251		943,251	34,179	909,072	
PY UNLIQUIDATED	613,008	51,741	561,267	361,168	251,840	
ACCRUED LIABILITIES				186,552	186,552-	
SUBTOTAL - APPROPRIATION	1,556,259	51,741	1,504,518	581,899	974,360	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
CAPITAL ASSISTANCE						
LOANS						
145 65 538 00 68 23	2,600,000	2,600,000		2,600,000		
245 65 538 00 68 21	2,800,000	2,800,000			2,800,000	
SUBTOTAL	5,400,000	5,400,000		2,600,000	2,800,000	
TECHNICAL ASSISTANCE						
GRANTS						
045 52 538 00 69 2A				410,087	410,087-	
045 52 538 00 69 23	2,649,652		2,649,652	1,793,461	856,191	
145 52 538 00 69 2A				794,006	794,006-	
145 52 538 00 69 23	2,551,763		2,551,763	378,054	2,173,709	
245 52 538 00 69 2A				80,374	80,374-	
245 52 538 00 69 21	3,175,000		3,175,000	52,359	3,122,641	
945 54 538 00 69 2A				410,000	410,000-	
945 54 538 00 69 23	4,732,105		4,732,105	2,678,854	2,053,251	
245 52 538 00 61 2A				9,000	9,000-	
245 52 538 00 61 21	59,005		59,005	6,767	52,238	
SUBTOTAL	13,167,525		13,167,525	6,612,962	6,554,563	
CURRENT YEAR	6,034,005	2,800,000	3,234,005	59,126	5,974,879	
PY UNLIQUIDATED	12,533,520	2,600,000	9,933,520	7,450,369	5,083,151	
ACCRUED LIABILITIES				1,703,468	1,703,468-	
SUBTOTAL - APPROPRIATION	18,567,525	5,400,000	13,167,525	9,212,962	9,354,563	
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY,R.& R.						

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
146 65 538 00 68 23	3,399,998	3,399,998		3,399,998		
246 65 538 00 68 21	5,200,000	5,200,000			5,200,000	
946 65 538 00 68 23	8,062,659	8,062,659		2,573,902	5,488,757	
SUBTOTAL	16,662,657	16,662,657		5,973,900	10,688,757	
TECHNICAL ASSISTANCE						
GRANTS						
046 52 538 00 69 2A				721,329	721,329-	
046 52 538 00 69 23	5,200,270		5,200,270	3,360,074	1,840,196	
146 52 538 00 69 2A				663,498	663,498-	
146 52 538 00 69 23	4,378,958		4,378,958	1,454,802	2,924,156	
246 51 538 00 69 2A				2,000	2,000-	
246 52 538 00 69 2A				633,859	633,859-	
246 52 538 00 69 21	5,874,950		5,874,950	504,788	5,370,162	
246 51 538 00 69 21	20,000		20,000	2,949	17,051	
946 54 538 00 69 2A				712,411	712,411-	
946 54 538 00 69 23	2,571,522		2,571,522	1,672,765	898,757	
246 52 538 00 61 21	299,931		299,931	60,120	239,811	
SUBTOTAL	18,345,631		18,345,631	9,788,595	8,557,036	
CURRENT YEAR	11,394,881	5,200,000	6,194,881	567,857	10,827,024	
PY UNLIQUIDATED	23,613,406	11,462,656	12,150,750	12,461,540	11,151,866	
ACCRUED LIABILITIES				2,733,097	2,733,097-	
SUBTOTAL - APPROPRIATION	35,008,288	16,662,657	18,345,631	15,762,495	19,245,793	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 52 538 00 69 2A				365,073	365,073-	
048 52 538 00 69 23	1,161,886		1,161,886	380,667	781,219	
148 52 538 00 69 2A				8,378	8,378-	
148 52 538 00 69 23	1,424,161		1,424,161	553,449	870,712	
248 52 538 00 69 2A				63,524	63,524-	
248 52 538 00 69 21	499,675		499,675	4,052	495,623	
946 54 538 00 69 2A				56,476	56,476-	
948 54 538 00 69 23	289,209		289,209	232,733	56,476	
248 52 538 00 61 2A				55,042	55,042-	
248 52 538 00 61 21	79,181		79,181	12,139	67,042	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,454,112		3,454,112	1,731,533	1,722,579	
CURRENT YEAR	578,856		578,856	16,190	562,666	
PY UNLIQUIDATED	2,875,256		2,875,256	1,166,848	1,708,408	
ACCRUED LIABILITIES				548,494	548,494-	
SUBTOTAL - APPROPRIATION	3,454,112		3,454,112	1,731,533	1,722,579	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 538 00 96 25	116,103-		116,103-	116,103-		
149 88 538 00 96 25	59,692-		59,692-	59,692-		
949 88 538 00 96 25	100,828-		100,828-	100,828-		
049 88 538 00 97 25				121,326	121,326-	
149 88 538 00 97 25				205,770	205,770-	
249 88 538 00 97 25				68,731	68,731-	
949 88 538 00 97 25				120,155	120,155-	
SUBTOTAL	276,623-		276,623-	239,339	515,962-	
NET IN TRANSIT	276,623-		276,623-	239,338	515,961-	
SUBTOTAL - APPROPRIATION	276,623-		276,623-	239,339	515,962-	
TOTAL	102,048,004	55,859,221	46,188,783	48,697,536	53,350,468	
GRAND TOTAL	102,048,004	55,859,221	46,188,783	48,697,536	53,350,468	

APPROPRIATION ALLOTMENT REPORT - REG OFFICE CEN AMER & PANAMA-ROCAP

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 52 596 00 10 2A				1,528	1,528-	
000 52 596 00 10 23	28,486		28,486	24,521	3,965	
100 52 596 00 10 2A				84,160	84,160-	
100 52 596 00 10 23	343,473		343,473	227,710	115,763	
200 52 596 00 10 2A				120,886	120,886-	
200 52 596 00 10 21	1,256,230		1,256,230	851,762	404,468	
900 52 596 00 10 2A				6,700	6,700-	
900 52 596 00 10 23	7,529		7,529	741	6,788	
SUBTOTAL	1,635,718		1,635,718	1,318,028	317,690	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 596 00 90 25				1,502	1,502-	
200 88 596 00 90 25				3,576	3,576-	
000 88 596 00 96 25	432-		432-	432-		
100 88 596 00 96 25	2,395-		2,395-	2,395-		
SUBTOTAL	2,827-		2,827-	2,251	5,078-	
CURRENT YEAR	1,256,230		1,256,230	851,762	404,468	
PY UNLIQUIDATED	379,487		379,487	252,972	126,515	
NET IN TRANSIT	2,827-		2,827-	2,251	5,078-	
ACCRUED LIABILITIES				213,294	213,294-	
SUBTOTAL - APPROPRIATION	1,632,891		1,632,891	1,320,279	312,612	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 596 00 68 21	5,000,000	5,000,000			5,000,000	
402 65 596 00 68 23	16,896,977	16,896,977		3,790,931	13,106,046	
SUBTOTAL	21,896,977	21,896,977		3,790,931	18,106,046	
TECHNICAL ASSISTANCE GRANTS						
402 52 596 00 69 23	39,236		39,236	39,236		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,000,000	5,000,000			5,000,000	
PY UNLIQUIDATED	16,936,213	16,896,977	39,236	3,830,167	13,106,046	
SUBTOTAL - APPROPRIATION	21,936,213	21,896,977	39,236	3,830,167	18,106,046	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 596 00 69 23	6,917		6,917	6,917		
PY UNLIQUIDATED	6,917		6,917	6,917		
SUBTOTAL - APPROPRIATION	6,917		6,917	6,917		
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 596 00 69 2A				30,100	30,100-	
043 52 596 00 69 23	387,457		387,457	298,651	68,806	
143 52 596 00 69 2A				183,882	183,882-	
143 52 596 00 69 23	2,942,312		2,942,312	2,041,263	901,049	
243 52 596 00 69 2A				507,148	507,148-	
243 52 596 00 69 21	5,950,000		5,950,000	715,437	5,234,563	
943 52 596 00 69 2A				27,420	27,420-	
943 52 596 00 69 23	245,080		245,080	216,800	28,280	
243 52 596 00 61 2A				38,652	38,652-	
243 52 596 00 61 21	146,656		146,656		146,656	
SUBTOTAL	9,671,505		9,671,505	4,059,353	5,612,152	
CURRENT YEAR	6,096,656		6,096,656	715,437	5,381,219	
PY UNLIQUIDATED	3,574,850		3,574,850	2,556,714	1,018,136	
ACCRUED LIABILITIES				787,202	787,202-	
SUBTOTAL - APPROPRIATION	9,671,505		9,671,505	4,059,353	5,612,152	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 52 596 00 69 23	119,436		119,436	117,952	1,484	
245 52 596 00 69 21	1,250,000		1,250,000	500,000	750,000	
945 52 596 00 69 23	31,454		31,454	28,106	3,348	

APPROPRIATION ALLOTMENT REPORT - REG OFFICE CEN AMER & PANAMA-ROCAP

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,400,890		1,400,890	646,058	754,832	
CURRENT YEAR	1,250,000		1,250,000	500,000	750,000	
PY UNLIQUIDATED	150,890		150,890	146,058	4,832	
SUBTOTAL - APPROPRIATION	1,400,890		1,400,890	646,058	754,832	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 52 596 00 69 23	2,473		2,473	2,473		
146 52 596 00 69 2A				20,000	20,000-	
146 52 596 00 69 23	133,716		133,716	88,669	45,047	
246 52 596 00 69 21	600,000		600,000		600,000	
246 52 596 00 61 2A				24,500	24,500-	
246 52 596 00 61 21	184,326		184,326	75,213	109,113	
SUBTOTAL	920,515		920,515	210,855	709,660	
CURRENT YEAR	784,326		784,326	75,213	709,113	
PY UNLIQUIDATED	136,189		136,189	91,142	45,047	
ACCRUED LIABILITIES				44,500	44,500-	
SUBTOTAL - APPROPRIATION	920,515		920,515	210,855	709,660	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 596 00 96 25	77,889-		77,889-	77,889-		
949 88 596 00 97 25				7,128	7,128-	
SUBTOTAL	77,889-		77,889-	70,761-	7,128-	
NET IN TRANSIT	77,889-		77,889-	70,761-	7,128-	
SUBTOTAL - APPROPRIATION	77,889-		77,889-	70,761-	7,128-	
TOTAL	35,491,042	21,896,977	13,594,065	10,002,868	25,488,174	
GRAND TOTAL	35,491,042	21,896,977	13,594,065	10,002,868	25,488,174	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 65 598 00 69 2A						
402 65 598 00 69 23	131,773		131,773	120,000	120,000-	
					131,773	
SUBTOTAL	131,773		131,773	120,000	11,773	
PY UNLIQUIDATED	131,773		131,773		131,773	
ACCRUED LIABILITIES				120,000	120,000-	
SUBTOTAL - APPROPRIATION	131,773		131,773	120,000	11,773	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 65 598 00 69 23	34,168		34,168	34,168		
PY UNLIQUIDATED	34,168		34,168	34,168		
SUBTOTAL - APPROPRIATION	34,168		34,168	34,168		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 65 598 00 69 23	500		500	500		
PY UNLIQUIDATED	500		500	500		
SUBTOTAL - APPROPRIATION	500		500	500		
ECONOMIC SUPPORT FUND FY '81						
PROGRAM ASSISTANCE						
LOANS						
137 65 598 00 58 23	8,000,000	8,000,000			8,000,000	
237 65 598 00 58 21	53,000,000	53,000,000		53,000,000		
GRANTS						
037 65 598 00 50 23	36-		36-	36-		
237 65 598 00 50 21	30,000,000		30,000,000	25,000,000	5,000,000	
SUBTOTAL	90,999,964	61,000,000	29,999,964	77,999,964	13,000,000	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 60 538 00 69 2A				200,000	200,000-	
237 60 538 00 69 21	20,000,000		20,000,000		20,000,000	
SUBTOTAL	20,000,000		20,000,000	200,000	19,800,000	
CURRENT YEAR	103,000,000	53,000,000	50,000,000	78,000,000	25,000,000	
PY UNLIQUIDATED	7,999,964	8,000,000	36-	36-	8,000,000	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	110,999,964	61,000,000	49,999,964	78,199,964	32,800,000	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 65 598 00 69 2A				60,000	60,000-	
043 65 598 00 69 23	983,911		983,911	917,919	65,992	
143 65 598 00 69 2A				1,120,000	1,120,000-	
143 65 598 00 69 23	1,841,027		1,841,027	459,919	1,381,108	
243 60 517 00 69 2A				184	184-	
243 60 515 00 69 2A				21,069	21,069-	
243 60 514 00 69 21	150,000		150,000		150,000	
243 60 515 00 69 21	140,000		140,000		140,000	
243 60 520 00 69 21	150,000		150,000		150,000	
243 60 517 00 69 21	150,000		150,000	5,408	144,592	
243 60 532 00 69 21	66,000		66,000		66,000	
243 65 598 00 69 21	1,829,970		1,829,970		1,829,970	
243 60 504 00 69 21	108,000		108,000	1,500	106,500	
243 60 518 00 69 21	350,000		350,000		350,000	
243 60 527 00 69 21	126,000		126,000		126,000	
243 60 526 00 69 21	100,000		100,000		100,000	
243 60 538 00 69 21	34,000		34,000	11,800	22,200	
243 60 522 00 69 21	281,000		281,000		281,000	
243 60 521 00 69 21	120,000		120,000	13,224	106,776	
243 60 519 00 69 21	75,000		75,000		75,000	
243 60 523 00 69 21	150,000		150,000		150,000	
943 65 598 00 69 2A				18,000	18,000-	
943 65 598 00 69 23	48,188		48,188	21,369	26,819	
243 65 598 00 61 21	499,983		499,983	9,583	490,400	
SUBTOTAL	7,203,079		7,203,079	2,659,975	4,543,104	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,329,953		4,329,953	41,515	4,288,438	
PY UNLIQUIDATED	2,873,127		2,873,127	1,399,208	1,473,919	
ACCRUED LIABILITIES				1,219,253	1,219,253-	
SUBTOTAL - APPROPRIATION	7,203,079		7,203,079	2,659,975	4,543,104	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 65 598 00 44 2A				100,000	100,000-	
144 65 598 00 44 23	427,887		427,887	103,806	324,081	
244 65 598 00 44 21	390,000		390,000		390,000	
244 65 598 00 61 21	53,500		53,500	3,500	50,000	
SUBTOTAL	871,387		871,387	207,306	664,081	
CURRENT YEAR	443,500		443,500	3,500	440,000	
PY UNLIQUIDATED	427,887		427,887	103,806	324,081	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	871,387		871,387	207,306	664,081	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 65 598 00 69 2A				286,000	286,000-	
045 65 598 00 69 23	1,203,533		1,203,533	755,287	448,246	
145 60 527 00 69 2A				1,200	1,200-	
145 60 517 00 69 2A				3,000	3,000-	
145 60 518 00 69 2A				839	839-	
145 65 598 00 69 2A				468,000	468,000-	
145 60 519 00 69 2A				294	294-	
145 60 527 00 69 23	26,512		26,512	6,843	19,669	
145 60 517 00 69 23	11,864		11,864	7,377	4,487	
145 60 532 00 69 23	13,452		13,452	13,452		
145 60 515 00 69 23	19,842		19,842	19,842		
145 60 504 00 69 23	30,787		30,787	30,787		
145 60 525 00 69 23	3,700		3,700	3,700		
145 60 518 00 69 23	6,074		6,074	5,235	839	
145 65 598 00 69 23	9,234,735		9,234,735	8,295,642	939,093	
145 60 520 00 69 23	17,435		17,435	5,445	11,990	
145 60 521 00 69 23	7,215		7,215	7,215		
145 60 519 00 69 23	21,121		21,121	17,195	3,926	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 65 598 00 69 2A				70,000	70,000-	
245 60 527 00 69 2A				1,618	1,618-	
245 60 515 00 69 2A				50,534	50,534-	
245 60 518 00 69 2A				9,674	9,674-	
245 60 517 00 69 2A				1,222	1,222-	
245 60 519 00 69 2A				25,000	25,000-	
245 60 527 00 69 21	253,000		253,000	18,631	234,369	
245 60 525 00 69 21	372,239		372,239	15,839	356,400	
245 60 519 00 69 21	300,000		300,000		300,000	
245 60 538 00 69 21	209,000		209,000		209,000	
245 60 514 00 69 21	200,000		200,000		200,000	
245 60 522 00 69 21	95,199		95,199	2,888	92,311	
245 60 518 00 69 21	21,576		21,576	2,862	18,714	
245 60 520 00 69 21	208,700		208,700		208,700	
245 60 517 00 69 21	246,801		246,801	35,129	211,672	
245 65 598 00 69 21	9,999,303		9,999,303	1,738,492	8,260,811	
245 60 532 00 69 21	324,600		324,600	18,208	306,392	
245 60 521 00 69 21	94,758		94,758	476	94,282	
245 60 526 00 69 21	37,000		37,000		37,000	
245 60 515 00 69 21	248,699		248,699	7,412	241,287	
245 60 504 00 69 21	10,000		10,000		10,000	
945 65 598 00 69 2A				525,000	525,000-	
945 65 598 00 69 23	965,752		965,752	285,996	679,756	
245 65 598 00 61 21	59,980		59,980		59,980	
SUBTOTAL	24,242,877		24,242,877	12,736,334	11,506,543	
CURRENT YEAR	12,680,855		12,680,855	1,839,938	10,840,917	
PY UNLIQUIDATED	11,562,022		11,562,022	9,454,016	2,108,006	
ACCRUED LIABILITIES				1,442,381	1,442,381-	
SUBTOTAL - APPROPRIATION	24,242,877		24,242,877	12,736,334	11,506,543	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 65 598 00 69 2A				79,000	79,000-	
046 65 598 00 69 23	610,671		610,671	501,846	108,825	
146 65 598 00 69 2A				724,000	724,000-	
146 65 598 00 69 23	2,555,974		2,555,974	1,563,009	992,965	
246 65 598 00 69 2A				360,000	360,000-	
246 65 598 00 69 21	4,022,794		4,022,794	668,979	3,353,815	
946 65 598 00 69 2A				17,000	17,000-	
946 65 598 00 69 23	404,981		404,981	368,710	36,271	
246 65 598 00 61 2A				50,000	50,000-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 65 598 00 61 21	195,585		195,585	60,512	135,073	
SUBTOTAL	7,790,005		7,790,005	4,393,056	3,396,949	
CURRENT YEAR	4,218,379		4,218,379	729,491	3,488,886	
PY UNLIQUIDATED	3,571,626		3,571,626	2,433,565	1,138,061	
ACCRUED LIABILITIES				1,230,000	1,230,000-	
SUBTOTAL - APPROPRIATION	7,790,005		7,790,005	4,393,056	3,396,949	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 65 598 00 61 21	69,844		69,644		69,844	
CURRENT YEAR	69,844		69,644		69,844	
SUBTOTAL - APPROPRIATION	69,844		69,844		69,844	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 598 00 58 21	126,000,000	126,000,000		85,000,000	41,000,000	
GRANTS						
270 65 598 00 50 21	75,000,000		75,000,000	75,000,000		
SUBTOTAL	201,000,000	126,000,000	75,000,000	160,000,000	41,000,000	
CURRENT YEAR	201,000,000	126,000,000	75,000,000	160,000,000	41,000,000	
SUBTOTAL - APPROPRIATION	201,000,000	126,000,000	75,000,000	160,000,000	41,000,000	
TOTAL	352,343,597	187,000,000	165,343,597	258,351,303	93,992,294	
GRAND TOTAL	352,343,597	187,000,000	165,343,597	258,351,303	93,992,294	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CURRENT YEAR	12,503,000	12,503,000			12,503,000	
PY UNLIQUIDATED	118,763,460	115,076,413	3,687,048	36,292,044	82,471,417	1-
NET IN TRANSIT	64,666-		64,666-	66,481	131,147-	
ACCRUED LIABILITIES				829,500	829,500-	
SUBTOTAL	131,201,794	127,579,413	3,622,381	37,188,025	94,013,769	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CURRENT YEAR	1,083,000	1,083,000			1,083,000	
PY UNLIQUIDATED	13,706,095	12,392,565	1,313,530	3,467,279	10,238,816	
ACCRUED LIABILITIES				92,444	92,444-	
SUBTOTAL	14,789,095	13,475,565	1,313,530	3,559,723	11,229,372	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CURRENT YEAR	378,000	378,000			378,000	
PY UNLIQUIDATED	39,268,273	39,195,629	72,644	11,983,649	27,284,624	
SUBTOTAL	39,646,273	39,573,629	72,644	11,983,649	27,662,624	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CURRENT YEAR	522,000	522,000			522,000	
PY UNLIQUIDATED	8,991,260	8,684,255	307,005	1,995,489	6,995,771	
NET IN TRANSIT	3,307-		3,307-	3,307-		
ACCRUED LIABILITIES				10,700	10,700-	
SUBTOTAL	9,509,954	9,206,255	303,698	2,002,883	7,507,070	1
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST. FY ,82						
NET IN TRANSIT				1,915	1,915-	
ECONOMIC SUPPORT FUND FY ,82						
CURRENT YEAR	127,860,000	66,400,000	61,460,000	80,797,246	47,062,754	
PY UNLIQUIDATED	19,751,913	8,000,000	11,751,913	7,510,772	12,241,141	
NET IN TRANSIT	524,162-		524,162-	11,073	535,235-	
ACCRUED LIABILITIES				3,216,423	3,216,423-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	147,087,751	74,400,000	72,687,751	91,535,514	55,552,237	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSISTANCE - RUMANIA						
NET IN TRANSIT	22,702		22,702	4,751	17,951	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CURRENT YEAR	136,308,870	94,410,000	41,898,870	8,263,492	128,045,378	
PY UNLIQUIDATED	326,744,690	270,059,154	56,685,536	89,709,763	237,034,927	
ACCRUED LIABILITIES				10,886,110	10,886,110-	
SUBTOTAL	463,053,560	364,469,154	98,584,406	108,859,365	354,194,195	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	8,584,525		8,584,525	467,458	8,117,067	
PY UNLIQUIDATED	10,354,020	51,741	10,302,279	4,996,556	5,357,464	
ACCRUED LIABILITIES				961,840	961,840-	
SUBTOTAL	18,938,545	51,741	18,886,805	6,425,854	12,512,692	1-
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	33,055,606	6,422,000	26,633,606	2,956,601	30,099,005	
PY UNLIQUIDATED	67,931,865	32,978,113	34,953,752	29,023,629	38,908,236	
ACCRUED LIABILITIES				6,194,076	6,194,076-	
SUBTOTAL	100,987,470	39,400,113	61,587,358	38,174,305	62,813,166	1-
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	62,600,087	42,948,000	19,652,087	7,394,865	55,205,222	
PY UNLIQUIDATED	62,569,363	35,621,800	26,947,563	25,135,150	37,434,213	
ACCRUED LIABILITIES				5,502,139	5,502,139-	
SUBTOTAL	125,169,450	78,569,800	46,599,650	38,032,153	87,137,297	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	26,093,584	14,463,000	11,630,584	612,041	25,481,543	
PY UNLIQUIDATED	60,079,964	43,551,986	16,527,978	12,989,502	47,090,462	
ACCRUED LIABILITIES				4,087,598	4,087,598-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	86,173,548	58,014,986	28,158,562	17,689,141	68,484,407	
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
NET IN TRANSIT	1,735,970-		1,735,970-	635,394	2,371,364-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	169,032		169,032	86,280	82,752	
NET IN TRANSIT	20,082-		20,082-	20,082-		
ACCRUED LIABILITIES				2,300	2,300-	
SUBTOTAL	148,950		148,950	68,498	80,452	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
PY UNLIQUIDATED	17,366		17,366	16,798	568	
ACCRUED LIABILITIES				568	568-	
SUBTOTAL	17,366		17,366	17,366		
DISB INCLUDES ACCRUALS						
HEALTH,DEV.ASSISTANCE-LOANS						
PY UNLIQUIDATED	6,537,985	6,537,985		449,194	6,088,791	
ECONOMIC SUPPORT FUND - MULTI YEAR						
CURRENT YEAR	201,000,000	126,000,000	75,000,000	160,000,000	41,000,000	
OPERATING EXPENSES FY '81						
CURRENT YEAR	26,096,565		26,096,565	16,352,986	9,743,579	
PY UNLIQUIDATED	6,549,032		6,549,032	5,335,381	1,213,651	
NET IN TRANSIT	321,004-		321,004-	74,543-	246,461-	
ACCRUED LIABILITIES				4,026,869	4,026,869-	
SUBTOTAL	32,324,593		32,324,593	25,640,693	6,683,900	
DISB INCLUDES ACCRUALS						
ALLIANCE FOR PROGRESS, LOAN FUND						
PY UNLIQUIDATED	594,606	594,606		15,240	579,366	
TOTAL	1,375,467,671	937,873,245	437,594,426	542,283,664	833,184,007	
DISB INCLUDES ACCRUALS						
GRAND TOTAL	1,375,467,671	937,873,245	437,594,426	542,283,664	833,184,007	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - ITALY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 61 145 00 10 23	356-		356-	356-		
000 21 145 00 10 23	28		28	28		
100 51 145 00 10 2A				5,264	5,264-	
100 21 145 00 10 23	4,381		4,381	3,645	736	
100 61 145 00 10 23	34,050		34,050	32,170	1,880	
100 51 145 00 10 23	82,264		82,264	77,000	5,264	
200 51 145 00 10 2A				38,225	38,225-	
200 30 145 00 10 21	118,505		118,505	41,226	77,279	
200 21 145 00 10 21	75,000		75,000	47,411	27,589	
200 51 145 00 10 21	203,000		203,000	81,748	121,252	
SUBTOTAL	516,872		516,872	326,361	190,511	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 145 00 90 25				84	84-	
100 88 145 00 90 25				4,102	4,102-	
200 88 145 00 90 25				4,727	4,727-	
900 88 145 00 90 25				469-	469	
000 88 145 00 96 25	61-		61-	61-		
100 88 145 00 96 25	7,683-		7,683-	7,683-		
900 88 145 00 96 25	469		469	469		
SUBTOTAL	7,275-		7,275-	1,169	8,444-	
CURRENT YEAR	396,505		396,505	170,386	226,119	
PY UNLIQUIDATED	120,367		120,367	112,486	7,881	
NET IN TRANSIT	7,276-		7,276-	1,168	8,444-	
ACCRUED LIABILITIES				43,489	43,489-	
SUBTOTAL - APPROPRIATION	509,597		509,597	327,530	182,067	
TOTAL	509,597		509,597	327,530	182,067	
GRAND TOTAL	509,597		509,597	327,530	182,067	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 150 00 10 2A				5,344	5,344-	
000 54 150 00 10 23	1,066		1,066	4,138-	5,204	
100 54 150 00 10 2A				24,182	24,182-	
100 54 150 00 10 23	130,897		130,897	97,372	33,525	
200 54 150 00 10 2A				44,637	44,637-	
200 54 150 00 10 21	418,000		418,000	305,671	112,329	
SUBTOTAL	549,963		549,963	473,068	76,895	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 150 00 90 25				409	409-	
200 88 150 00 90 25				3,243	3,243-	
000 88 150 00 96 25	732		732	732		
100 88 150 00 96 25	314-		314-	314-		
SUBTOTAL	418		418	4,070	3,652-	
CURRENT YEAR	418,000		418,000	305,671	112,329	
PY UNLIQUIDATED	131,963		131,963	93,233	38,730	
NET IN TRANSIT	418		418	4,070	3,652-	
ACCRUED LIABILITIES				74,162	74,162-	
SUBTOTAL - APPROPRIATION	550,381		550,381	477,138	73,243	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
CAPITAL ASSISTANCE						
LOANS						
734 62 150 00 68 23	5,107	5,107		5,107		
TECHNICAL ASSISTANCE						
GRANTS						
734 52 150 00 69 2A				21,758	21,758-	
734 52 150 00 69 23	22,765		22,765		22,765	
SUBTOTAL	22,765		22,765	21,758	1,007	
PY UNLIQUIDATED	27,873	5,107	22,765	5,107	22,765	
ACCRUED LIABILITIES				21,758	21,758-	
SUBTOTAL - APPROPRIATION	27,872	5,107	22,765	26,865	1,007	
ECONOMIC SUPPORT FUND FY ,82						

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
237 62 150 00 50 21			20,000,000	20,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
037 54 150 00 69 2A				739,346	739,346-	
037 54 150 00 69 23	14,910,363		14,910,363	1,738,352	13,172,011	
137 54 150 00 69 2A				500,000	500,000-	
137 54 150 00 69 23	5,000,000		5,000,000	1,500,000	3,500,000	
SUBTOTAL	19,910,363		19,910,363	4,477,698	15,432,665	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 150 00 96 25	44,196-		44,196-	44,196-		
037 88 150 00 97 25				49,014	49,014-	
SUBTOTAL	44,196-		44,196-	4,818	49,014-	
PY UNLIQUIDATED	19,910,363		19,910,363	3,238,352	16,672,011	
NET IN TRANSIT	44,196-		44,196-	4,818	49,014-	
ACCRUED LIABILITIES				1,239,346	1,239,346-	
SUBTOTAL - APPROPRIATION	19,866,167		39,866,167	24,482,510	15,383,651	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 150 00 97 25				250	250-	
NET IN TRANSIT				250	250-	
SUBTOTAL - APPROPRIATION				250	250-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 62 150 00 68 23	15,582,111	15,582,111		11,742,884	3,839,227	
TECHNICAL ASSISTANCE						
GRANTS						
856 52 150 00 69 2A				470,497	470,497-	
856 52 150 00 69 23	2,203,211		2,203,211	872,602	1,330,609	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,203,211		2,203,211	1,343,099	860,112	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 856 88 150 00 96 25	374,006-		374,006-	374,006-		
PY UNLIQUIDATED	17,785,322	15,582,111	2,203,211	12,615,485	5,169,837	
NET IN TRANSIT	374,006-		374,006-	374,006-		
ACCRUED LIABILITIES				470,497	470,497-	
SUBTOTAL - APPROPRIATION	17,411,316	15,582,111	1,829,205	12,711,977	4,699,339	
TOTAL	37,855,736	15,587,218	42,268,518	37,698,746	20,156,990	
GRAND TOTAL	37,855,736	15,587,218	42,268,518	37,698,746	20,156,990	

APPROPRIATION ALLOTMENT REPORT - SPAIN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE GRANTS						
237 62 152 00 50 21			15,000,000		15,000,000	
SUBTOTAL - APPROPRIATION			15,000,000		15,000,000	
TOTAL			15,000,000		15,000,000	
GRAND TOTAL			15,000,000		15,000,000	

APPROPRIATION ALLOTMENT REPORT - POLAND

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE GRANTS						
237 62 181 00 69 21	5,000,000		5,000,000		5,000,000	
CURRENT YEAR	5,000,000		5,000,000		5,000,000	
SUBTOTAL - APPROPRIATION	5,000,000		5,000,000		5,000,000	
TOTAL	5,000,000		5,000,000		5,000,000	
GRAND TOTAL	5,000,000		5,000,000		5,000,000	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 56 198 00 10 2A				95	95-	
000 56 198 00 10 23	3,867		3,867	2,772	1,095	
100 56 198 00 10 2A				4,547	4,547-	
100 56 198 00 10 23	84,563		84,563	65,600	18,963	
200 56 198 00 10 2A				49,484	49,484-	
200 56 198 00 10 21	318,245		318,245	236,264	81,981	
900 56 198 00 10 23	231		231	231		
SUBTOTAL	406,906		406,906	358,993	47,913	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 198 00 90 25				131	131-	
900 88 198 00 90 25				830	830-	
000 88 198 00 96 25	115-		115-	115-		
100 88 198 00 96 25	1,821-		1,821-	1,821-		
SUBTOTAL	1,936-		1,936-	975-	961-	
CURRENT YEAR	318,245		318,245	236,264	81,981	
PY UNLIQUIDATED	88,661		88,661	68,603	20,058	
NET IN TRANSIT	1,936-		1,936-	975-	961-	
ACCRUED LIABILITIES				54,127	54,127-	
SUBTOTAL - APPROPRIATION	404,970		404,970	358,018	46,952	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 198 00 96 25	444-		444-	444-		
402 88 198 00 97 25				444	444-	
SUBTOTAL	444-		444-		444-	
NET IN TRANSIT	444-		444-		444-	
SUBTOTAL - APPROPRIATION	444-		444-		444-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 198 00 96 25	1,200-		1,200-	1,200-		
425 88 198 00 97 25				1,200	1,200-	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,200-		1,200-		1,200-	
NET IN TRANSIT	1,200-		1,200-		1,200-	
SUBTOTAL - APPROPRIATION	1,200-		1,200-		1,200-	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE GRANTS 237 62 198 00 50 21	15,000,000		15,000,000		15,000,000	
CURRENT YEAR	15,000,000		15,000,000		15,000,000	
SUBTOTAL - APPROPRIATION	15,000,000		15,000,000		15,000,000	
TOTAL	15,403,326		15,403,326	358,018	15,045,308	
GRAND TOTAL	15,403,326		15,403,326	358,018	15,045,308	

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 52 231 00 69 2A				40,545	40,545-	
856 52 231 00 69 23	123,476		123,476	72,475	51,001	
SUBTOTAL	123,476		123,476	113,020	10,456	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 68 231 00 96 25	45,696-		45,696-	45,696-		
PY UNLIQUIDATED	123,476		123,476	72,475	51,001	
NET IN TRANSIT	45,696-		45,696-	45,696-		
ACCRUED LIABILITIES				40,545	40,545-	
SUBTOTAL - APPROPRIATION	77,780		77,780	67,324	10,456	
TOTAL	77,780		77,780	67,324	10,456	
GRAND TOTAL	77,780		77,780	67,324	10,456	

APPROPRIATION ALLOTMENT REPORT - CYPRUS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 900 54 233 00 10 23	6,641		6,641		6,641	
PY UNLIQUIDATED	6,641		6,641		6,641	
SUBTOTAL - APPROPRIATION	6,641		6,641		6,641	
TOTAL	6,641		6,641		6,641	
GRAND TOTAL	6,641		6,641		6,641	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 263 00 10 2A				109,782	109,782-	
000 50 263 00 10 23	263,918		263,918	73,115	190,803	
100 50 263 00 10 2A				224,739	224,739-	
100 50 263 00 10 23	1,969,666		1,969,666	1,541,182	428,484	
200 50 263 00 10 2A				59,851-	59,851	
200 50 263 00 10 21	7,892,500		7,892,500	4,348,456	3,544,044	
900 50 263 00 10 2A				37,970	37,970-	
900 50 263 00 10 23	62,990		62,990	8,991	53,999	
SUBTOTAL	10,189,074		10,189,074	6,284,384	3,904,690	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 263 00 90 25				178	178-	
200 88 263 00 90 25				106,076	106,076-	
000 88 263 00 96 25	29,734-		29,734-	29,734-		
100 88 263 00 96 25	75,443-		75,443-	75,443-		
SUBTOTAL	105,177-		105,177-	1,077	106,254-	
CURRENT YEAR	7,892,500		7,892,500	4,348,456	3,544,044	
PY UNLIQUIDATED	2,296,574		2,296,574	1,623,289	673,285	
NET IN TRANSIT	105,178-		105,178-	1,078	106,254-	
ACCRUED LIABILITIES				312,639	312,639-	
SUBTOTAL - APPROPRIATION	10,083,897		10,083,897	6,285,401	3,798,496	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
037 62 263 00 57 23		66,098,338		40,863,676	25,234,662	
937 62 263 00 57 23		29,377,120		16,461,918	12,915,202	
GRANTS						
137 62 263 00 59 23			230,000,000	85,140,386	144,859,614	
237 62 263 00 59 21			350,000,000	6,250,454	343,749,546	
SUBTOTAL		95,475,458	580,000,000	148,716,434	526,759,024	
TECHNICAL ASSISTANCE						
GRANTS						
037 50 263 00 69 2A				12,020,690	12,020,690-	
037 50 263 00 69 23	457,847,900		457,847,900	48,605,955	409,241,945	
137 50 263 00 69 2A				13,106,559	13,106,559-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 50 263 00 69 23	500,017,162		500,017,162	22,352,828	477,664,334	
237 50 263 00 69 2A				815,000	815,000-	
237 50 263 00 69 21	421,000,000		421,000,000	72,441	420,927,559	
937 50 263 00 69 2A				9,720,842	9,720,842-	
937 50 263 00 69 23	462,362,769		462,362,769	56,744,670	405,618,099	
SUBTOTAL	1,841,227,831		1,841,227,831	163,438,985	1,677,788,846	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 263 00 96 25	1,719,628-		1,719,628-	1,719,628-		
137 88 263 00 96 25	2,325-		2,325-	2,325-		
937 88 263 00 96 25	7,299,823-		7,299,823-	7,299,823-		
037 88 263 00 97 25				4,404,697	4,404,697-	
137 88 263 00 97 25				710,240	710,240-	
937 88 263 00 97 25				7,019,105	7,019,105-	
SUBTOTAL	9,021,776-		9,021,776-	3,112,226	12,134,002-	
CURRENT YEAR	421,000,000		421,000,000	72,441	420,927,559	
PY UNLIQUIDATED	1,420,227,831		1,420,227,831	127,703,453	1,292,524,378	
NET IN TRANSIT	9,021,776-		9,021,776-	3,112,226	12,134,002-	
ACCRUED LIABILITIES				35,663,091	35,663,091-	
SUBTOTAL - APPROPRIATION	1,832,206,055	95,475,458	2,412,206,055	315,267,645	2,192,413,868	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 263 00 96 25	2,293-		2,293-	2,293-		
049 88 263 00 97 25				80	80-	
249 88 263 00 97 25				150	150-	
949 88 263 00 97 25				2,293	2,293-	
SUBTOTAL	2,293-		2,293-	230	2,523-	
NET IN TRANSIT	2,293-		2,293-	230	2,523-	
SUBTOTAL - APPROPRIATION	2,293-		2,293-	230	2,523-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 263 00 57 23		77,428,763		39,646,775	37,781,988	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
856 62 263 00 68 23	414,650,378	414,650,378		154,955,763	259,694,615	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 263 00 69 2A				9,691,098	9,691,098-	
856 62 263 00 69 23	1,458		1,458	915	543	
856 50 263 00 69 23	181,366,995		181,366,995	74,993,672	106,373,323	
SUBTOTAL	181,368,453		181,368,453	84,685,685	96,682,768	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 263 00 96 25	23,982,979-		23,982,979-	23,982,979-		
856 88 263 00 97 25				5,867,234	5,867,234-	
SUBTOTAL	23,962,979-		23,982,979-	18,115,745-	5,867,234-	
PY UNLIQUIDATED	596,018,851	414,650,378	181,368,453	229,950,350	366,068,481	
NET IN TRANSIT	23,982,979-		23,982,979-	18,115,745-	5,867,234-	
ACCRUED LIABILITIES				9,691,098	9,691,098-	
SUBTOTAL - APPROPRIATION	572,035,852	492,079,141	157,385,474	261,172,478	388,292,137	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 263 00 57 23		85,028,546		46,348,978	38,679,568	
GRANTS						
967 62 263 00 59 23			38,139,040	22,506,590	15,632,450	
SUBTOTAL		85,028,546	38,139,040	68,855,568	54,312,018	
TECHNICAL ASSISTANCE						
GRANTS						
967 50 263 00 69 2A				90,175	90,175-	
967 50 263 00 69 23	57,099,350		57,099,350	5,578,121	51,521,229	
SUBTOTAL	57,099,350		57,099,350	5,668,296	51,431,054	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 263 00 96 25	346,029-		346,029-	346,029-		
967 88 263 00 97 25				2,239,818	2,239,818-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	346,029-		346,029-	1,893,789	2,239,818-	
PY UNLIQUIDATED	57,099,350		57,099,350	5,578,121	51,521,229	
NET IN TRANSIT	346,029-		346,029-	1,893,790	2,239,819-	
ACCRUED LIABILITIES				90,175	90,175-	
SUBTOTAL - APPROPRIATION	56,753,321	85,028,546	94,892,361	76,417,653	103,503,254	
TOTAL	2,471,076,832	672,583,145	2,674,565,494	659,143,467	2,686,005,172	
GRAND TOTAL	2,471,076,832	672,583,145	2,674,565,494	659,143,467	2,686,005,172	

APPROPRIATION ALLOTMENT REPORT - LEBANON

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 54 268 00 10 2A				3,126	3,126-	
000 54 268 00 10 23	6,370		6,370	3,244	3,126	
100 54 268 00 10 2A				20,659	20,659-	
100 54 268 00 10 23	68,806		68,806	48,147	20,659	
200 54 268 00 10 2A				77,641	77,641-	
200 54 268 00 10 21	253,487		253,487	138,912	114,575	
900 54 268 00 10 2A				6,080	6,080-	
900 54 268 00 10 23	7,789		7,789	1,709	6,080	
SUBTOTAL	336,452		336,452	299,518	36,934	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 268 00 90 25				10	10-	
200 88 268 00 90 25				626	626-	
100 88 268 00 96 25	5,166-		5,166-	5,166-		
SUBTOTAL	5,166-		5,166-	4,530-	636-	
CURRENT YEAR	253,487		253,487	138,912	114,575	
PY UNLIQUIDATED	82,964		82,964	53,099	29,865	
NET IN TRANSIT	5,166-		5,166-	4,530-	636-	
ACCRUED LIABILITIES				107,507	107,507-	
SUBTOTAL - APPROPRIATION	331,286		331,286	294,988	36,298	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
037 62 268 00 69 23	500,000		500,000	500,000		
137 54 268 00 69 2A				1,727,261	1,727,261-	
137 54 268 00 69 23	3,396,000		3,396,000	1,160,353	2,235,647	
237 54 268 00 69 2A				45,160	45,160-	
237 54 268 00 69 21	6,000,000		6,000,000	1,578,504	4,421,496	
SUBTOTAL	9,896,000		9,896,000	5,011,278	4,884,722	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
137 88 268 00 97 25				83,063-	83,063	

APPROPRIATION ALLOTMENT REPORT - LEBANON

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	6,000,000		6,000,000	1,578,504	4,421,496	
PY UNLIQUIDATED	3,896,000		3,896,000	1,660,353	2,235,647	
NET IN TRANSIT				83,063-	83,063	
ACCRUED LIABILITIES				1,772,421	1,772,421-	
SUBTOTAL - APPROPRIATION	9,896,000		9,896,000	4,928,215	4,967,785	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 54 268 00 69 2A				81,030	81,030-	
856 54 268 00 69 23	7,144,668		7,144,668	3,957,887	3,186,781	
SUBTOTAL	7,144,668		7,144,668	4,038,917	3,105,751	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 268 00 96 25	3,260,495-		3,260,495-	3,260,495-		
856 88 268 00 97 25				69,475	69,475-	
SUBTOTAL	3,260,495-		3,260,495-	3,191,020-	69,475-	
PY UNLIQUIDATED	7,144,668		7,144,668	3,957,887	3,186,781	
NET IN TRANSIT	3,260,495-		3,260,495-	3,191,020-	69,475-	
ACCRUED LIABILITIES				81,030	81,030-	
SUBTOTAL - APPROPRIATION	3,884,173		3,884,173	847,897	3,036,276	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 54 268 00 69 2A				37,866	37,866-	
979 54 268 00 69 23	41,517		41,517	482-	41,999	
SUBTOTAL	41,517		41,517	37,384	4,133	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
979 88 268 00 97 25				15,800	15,800-	

APPROPRIATION ALLOTMENT REPORT - LEBANON

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	41,517		41,517	482-	41,999	
NET IN TRANSIT				15,800	15,800-	
ACCRUED LIABILITIES				37,866	37,866-	
SUBTOTAL - APPROPRIATION	41,517		41,517	53,184	11,667-	
TOTAL	14,152,976		14,152,976	6,124,284	8,028,692	
GRAND TOTAL	14,152,976		14,152,976	6,124,284	8,028,692	

APPROPRIATION ALLOTMENT REPORT - ISRAEL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 271 00 90 25				81	81-	
000 88 271 00 96 25	81-		81-	81-		
SUBTOTAL	81-		81-		81-	
NET IN TRANSIT	81-		81-		81-	
SUBTOTAL - APPROPRIATION	81-		81-		81-	
PROTOTYPE DESALTING PLANT						
CAPITAL ASSISTANCE						
GRANTS						
518 62 271 00 79 2A				570,000	570,000-	
518 62 271 00 79 23	10,851,078		10,851,078	2,567,531	8,283,547	
SUBTOTAL	10,851,078		10,851,078	3,137,531	7,713,547	
PY UNLIQUIDATED	10,851,078		10,851,078	2,567,531	8,283,547	
ACCRUED LIABILITIES				570,000	570,000-	
SUBTOTAL - APPROPRIATION	10,851,078		10,851,078	3,137,531	7,713,547	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 62 271 00 50 21			806,000,000	806,000,000		
SUBTOTAL - APPROPRIATION			806,000,000	806,000,000		
TOTAL	10,850,997		816,850,997	809,137,531	7,713,466	
GRAND TOTAL	10,850,997		816,850,997	809,137,531	7,713,466	

APPROPRIATION ALLOTMENT REPORT - OMAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 272 00 10 2A				21,538	21,538-	
100 54 272 00 10 23	57,718		57,718	36,180	21,538	
200 54 272 00 10 2A				38,235	38,235-	
200 54 272 00 10 21	278,202		278,202	144,099	134,103	
SUBTOTAL	335,920		335,920	240,052	95,868	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 272 00 90 25				7,067	7,067-	
200 88 272 00 90 25				5,770	5,770-	
000 88 272 00 96 25	1,250		1,250	1,250		
100 88 272 00 96 25	11,679-		11,679-	11,679-		
SUBTOTAL	10,429-		10,429-	2,408	12,837-	
CURRENT YEAR	278,202		278,202	144,099	134,103	
PY UNLIQUIDATED	57,718		57,718	36,180	21,538	
NET IN TRANSIT	10,429-		10,429-	2,409	12,838-	
ACCRUED LIABILITIES				59,773	59,773-	
SUBTOTAL - APPROPRIATION	325,491		325,491	242,460	83,031	
ECONOMIC SUPPORT FUND FY ,82						
CAPITAL ASSISTANCE LOANS						
237 62 272 00 68 21	7,500,000	7,500,000			7,500,000	
TECHNICAL ASSISTANCE GRANTS						
037 54 272 00 69 2A				54,610	54,610-	
037 54 272 00 69 23	4,818,909		4,818,909	405,368	4,413,541	
237 54 272 00 69 21	7,500,000		7,500,000		7,500,000	
SUBTOTAL	12,318,909		12,318,909	459,978	11,858,931	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
037 88 272 00 96 25	2,706-		2,706-	2,706-		
037 88 272 00 97 25				5,852	5,852-	
137 88 272 00 97 25				135-	135	

APPROPRIATION ALLOTMENT REPORT - OMAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,706-		2,706-	3,011	5,717-	
CURRENT YEAR	15,000,000	7,500,000	7,500,000		15,000,000	
PY UNLIQUIDATED	4,818,909		4,818,909	405,368	4,413,541	
NET IN TRANSIT	2,706-		2,706-	3,011	5,717-	
ACCRUED LIABILITIES				54,610	54,610-	
SUBTOTAL - APPROPRIATION	19,816,203	7,500,000	12,316,203	462,989	19,353,214	
TOTAL	20,141,694	7,500,000	12,641,694	705,449	19,436,245	
GRAND TOTAL	20,141,694	7,500,000	12,641,694	705,449	19,436,245	

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 276 00 10 2A				20,790	20,790-	
000 50 276 00 10 23	40,235		40,235	19,444	20,791	
100 50 276 00 10 2A				30-	30	
100 50 276 00 10 23	238,604		238,604	218,228	20,376	
200 50 276 00 10 2A				21,478	21,478-	
200 50 276 00 10 21	1,134,090		1,134,090	758,617	375,473	
900 50 276 00 10 2A				21,072	21,072-	
900 50 276 00 10 23	21,568		21,568	496	21,072	
SUBTOTAL	1,434,497		1,434,497	1,060,095	374,402	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 276 00 90 25				4,124	4,124-	
000 88 276 00 96 25	410-		410-	410-		
100 88 276 00 96 25	1,347-		1,347-	1,347-		
900 88 276 00 96 25	12,718-		12,718-	12,718-		
SUBTOTAL	14,475-		14,475-	10,351-	4,124-	
CURRENT YEAR	1,134,090		1,134,090	758,617	375,473	
PY UNLIQUIDATED	300,407		300,407	238,168	62,239	
NET IN TRANSIT	14,475-		14,475-	10,351-	4,124-	
ACCRUED LIABILITIES				63,311	63,311-	
SUBTOTAL - APPROPRIATION	1,420,022		1,420,022	1,049,744	370,278	
ECONOMIC SUPPORT FUND, FY'79						
PROGRAM ASSISTANCE						
LOANS						
937 62 276 00 57 23		10,140,630		5,014,519	5,126,111	
CAPITAL ASSISTANCE						
LOANS						
937 62 276 00 68 23	50,389,218	50,389,218		8,858,685	41,530,533	
TECHNICAL ASSISTANCE						
GRANTS						
937 50 276 00 69 2A				608,497	608,497-	
937 50 276 00 69 23	12,791,324		12,791,324	1,230,548	11,560,776	
SUBTOTAL	12,791,324		12,791,324	1,839,045	10,952,279	

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
937 88 276 00 96 25	68,230-		68,230-	68,230-		
937 88 276 00 97 25				90,866	90,866-	
SUBTOTAL	68,230-		68,230-	22,636	90,866-	
PY UNLIQUIDATED	63,180,542	50,389,218	12,791,324	10,089,233	53,091,309	
NET IN TRANSIT	68,230-		68,230-	22,636	90,866-	
ACCRUED LIABILITIES				608,497	608,497-	
SUBTOTAL - APPROPRIATION	63,112,312	50,529,848	12,723,094	15,734,885	57,516,057	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 276 00 57 23		693,240		644,723	48,517	
CAPITAL ASSISTANCE						
LOANS						
856 62 276 00 68 23	151,531,851	151,531,851		11,219,256	140,312,595	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 276 00 69 2A				813,672	813,672-	
856 50 276 00 69 23	5,584,141		5,584,141	2,521,647	3,062,494	
856 54 276 00 69 23						
SUBTOTAL	5,584,141		5,584,141	3,335,319	2,248,822	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 276 00 96 25	23,627		23,627	23,627		
856 88 276 00 97 25				855	855-	
SUBTOTAL	23,627		23,627	24,482	855-	
PY UNLIQUIDATED	157,115,993	151,531,851	5,584,141	13,740,903	143,375,089	1
NET IN TRANSIT	23,627		23,627	24,482	855-	
ACCRUED LIABILITIES				813,672	813,672-	
SUBTOTAL - APPROPRIATION	157,139,619	152,225,091	5,607,768	15,223,780	142,609,079	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
979 62 276 00 68 23	47,779,999	47,779,999			47,779,999	
TECHNICAL ASSISTANCE GRANTS						
979 54 276 00 69 23	9,990		9,990	2,724-	12,714	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
979 88 276 00 96 25	10,083-		10,083-	10,083-		
PY UNLIQUIDATED	47,789,988	47,779,999	9,990	2,724-	47,792,713	1-
NET IN TRANSIT	10,083-		10,083-	10,083-		
SUBTOTAL - APPROPRIATION	47,779,906	47,779,999	93-	12,807-	47,792,713	
TOTAL	269,451,859	260,534,938	19,750,791	31,995,602	248,290,127	
GRAND TOTAL	269,451,859	260,534,938	19,750,791	31,995,602	248,290,127	

APPROPRIATION ALLOTMENT REPORT - TURKEY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
LOANS 237 62 277 00 58 21		100,000,000		100,000,000		
GRANTS 237 62 277 00 50 21			200,000,000	200,000,000		
SUBTOTAL		100,000,000	200,000,000	300,000,000		
SUBTOTAL - APPROPRIATION		100,000,000	200,000,000	300,000,000		
TOTAL		100,000,000	200,000,000	300,000,000		
GRAND TOTAL		100,000,000	200,000,000	300,000,000		

APPROPRIATION ALLOTMENT REPORT - JORDAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 278 00 10 2A				2,987	2,987-	
000 50 278 00 10 23	59,255		59,255	56,269	2,986	
100 50 278 00 10 2A				82,878	82,878-	
100 50 278 00 10 23	428,871		428,871	328,641	100,230	
200 50 278 00 10 2A				89,761	89,761-	
200 50 278 00 10 21	1,230,000		1,230,000	780,374	449,626	
900 50 278 00 10 23	44,053		44,053	44,053		
SUBTOTAL	1,762,179		1,762,179	1,384,963	377,216	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 278 00 90 25				211-	211	
100 88 278 00 90 25				20	20-	
200 88 278 00 90 25				7,719	7,719-	
900 88 278 00 90 25				972	972-	
000 88 278 00 96 25	1,069-		1,069-	1,069-		
100 88 278 00 96 25	2,969-		2,969-	2,969-		
900 88 278 00 96 25	44,036-		44,036-	44,036-		
SUBTOTAL	48,074-		48,074-	39,574-	8,500-	
CURRENT YEAR	1,230,000		1,230,000	780,374	449,626	
PY UNLIQUIDATED	532,178		532,178	428,963	103,215	
NET IN TRANSIT	48,074-		48,074-	39,574-	8,500-	
ACCRUED LIABILITIES				175,026	175,026-	
SUBTOTAL - APPROPRIATION	1,714,105		1,714,105	1,345,389	368,716	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
037 62 278 00 68 23	21,908,118	21,908,118		908,118	21,000,000	
237 62 278 00 68 21	10,000,000	10,000,000			10,000,000	
937 62 278 00 68 23	34,561,484	34,561,484		11,101,004	23,460,480	
SUBTOTAL	66,469,602	66,469,602		12,009,122	54,460,480	
TECHNICAL ASSISTANCE						
GRANTS						
037 50 278 00 69 2A				1,177,030	1,177,030-	
037 50 278 00 69 23	16,043,879		16,043,879	5,373,691	10,669,988	
137 50 278 00 69 2A				78,719	78,719-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 50 278 00 69 23	9,988,885		9,988,885	225,004	9,763,881	
237 50 278 00 69 21	5,000,000		5,000,000	73,000	4,927,000	
937 50 278 00 69 2A				329,193	329,193-	
937 50 278 00 69 23	1,593,760		1,593,760	433,124	1,160,636	
SUBTOTAL	32,626,524		32,626,524	7,689,961	24,936,563	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
037 88 278 00 96 25	87,833-		87,833-	87,833-		
937 88 278 00 96 25	16,109-		16,109-	16,109-		
037 88 278 00 97 25				142,206	142,206-	
137 88 278 00 97 25				44,986	44,986-	
937 88 278 00 97 25				46,996	46,996-	
SUBTOTAL	103,942-		103,942-	130,246	234,188-	
CURRENT YEAR	15,000,000	10,000,000	5,000,000	73,000	14,927,000	
PY UNLIQUIDATED	84,096,125	56,469,601	27,626,524	18,041,140	66,054,985	
NET IN TRANSIT	103,942-		103,942-	130,246	234,188-	
ACCRUED LIABILITIES				1,584,942	1,584,942-	
SUBTOTAL - APPROPRIATION	98,992,184	66,469,602	32,522,582	19,829,329	79,162,855	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
856 62 278 00 68 23	31,430,490	31,430,490		16,386,896	15,043,594	
TECHNICAL ASSISTANCE GRANTS						
856 50 278 00 69 2A				166,842	166,842-	
856 50 278 00 69 23	1,993,866		1,993,866	1,180,887	812,979	
SUBTOTAL	1,993,866		1,993,866	1,347,729	646,137	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
856 88 278 00 96 25	408,837-		408,837-	408,837-		
856 88 278 00 97 25				84,442	84,442-	
SUBTOTAL	408,837-		408,837-	324,395-	84,442-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	33,424,356	31,430,490	1,993,866	17,567,783	15,856,573	
NET IN TRANSIT	408,637-		408,637-	324,395-	84,442-	
ACCRUED LIABILITIES				166,842	166,842-	
SUBTOTAL - APPROPRIATION	33,015,519	31,430,490	1,585,029	17,410,230	15,605,289	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
CAPITAL ASSISTANCE LOANS						
979 62 278 00 68 23	519,399	519,399		519,399		
PY UNLIQUIDATED	519,399	519,399		519,399		
SUBTOTAL - APPROPRIATION	519,399	519,399		519,399		
TOTAL	134,241,207	98,419,491	35,821,716	39,104,347	95,136,860	
GRAND TOTAL	134,241,207	98,419,491	35,821,716	39,104,347	95,136,860	

APPROPRIATION ALLOTMENT REPORT - YEMEN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 279 00 10 2A				9,127	9,127-	
000 50 279 00 10 23	61,927		61,927	52,801	9,126	
100 50 279 00 10 2A				34,374	34,374-	
100 50 279 00 10 23	1,221,409		1,221,409	1,183,950	37,459	
200 50 279 00 10 2A				754,557	754,557-	
200 50 279 00 10 21	3,445,000		3,445,000	2,219,674	1,225,326	
900 50 279 00 10 2A				9,458	9,458-	
900 50 279 00 10 23	18,785		18,785	9,328	9,457	
SUBTOTAL	4,747,121		4,747,121	4,273,269	473,852	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				2,555	2,555-	
100 88 279 00 90 25				20,117	20,117-	
200 88 279 00 90 25			3,417-	3,417-		
000 88 279 00 96 25	3,417-		25,096-	25,096-		
100 88 279 00 96 25	25,096-		1,886-	1,886-		
900 88 279 00 96 25	1,886-					
SUBTOTAL	30,399-		30,399-	7,727-	22,672-	
CURRENT YEAR	3,445,000		3,445,000	2,219,674	1,225,326	
PY UNLIQUIDATED	1,302,122		1,302,122	1,246,079	56,043	
NET IN TRANSIT	30,398-		30,398-	7,726-	22,672-	
ACCRUED LIABILITIES				807,516	807,516-	
SUBTOTAL - APPROPRIATION	4,716,722		4,716,722	4,265,542	451,180	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS				950	950-	
402 50 279 00 69 2A			950	524-	1,474	
402 50 279 00 69 23	950					
SUBTOTAL	950		950	426	524	
PY UNLIQUIDATED	950		950	524-	1,474	
ACCRUED LIABILITIES				950	950-	
SUBTOTAL - APPROPRIATION	950		950	426	524	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - YEMEN

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 50 279 00 69 2A				1,493,714	1,493,714-	
424 50 279 00 69 25	4,437,948		4,437,948	2,575,141	1,862,807	
SUBTOTAL	4,437,948		4,437,948	4,068,855	369,093	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 279 00 97 25						
PY UNLIQUIDATED				924,855	924,855-	
NET IN TRANSIT	4,437,948		4,437,948	2,575,141	1,862,807	
ACCRUED LIABILITIES				924,855	924,855-	
				1,493,714	1,493,714-	
SUBTOTAL - APPROPRIATION	4,437,948		4,437,948	4,993,710	555,762-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 279 00 69 2A				2,284	2,284-	
425 50 279 00 69 25	3,128		3,128	844	2,284	
SUBTOTAL	3,128		3,128	3,128		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 279 00 97 25						
PY UNLIQUIDATED				765	765-	
NET IN TRANSIT	3,128		3,128	844	2,284	
ACCRUED LIABILITIES				765	765-	
				2,284	2,284-	
SUBTOTAL - APPROPRIATION	3,128		3,128	3,893	765-	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 279 00 96 25	248-		248-	248-		
037 88 279 00 97 25				248	248-	
SUBTOTAL	248-		248-		248-	
NET IN TRANSIT	248-		248-		248-	
SUBTOTAL - APPROPRIATION	248-		248-		248-	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - YEMEN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
043 50 279 00 69 2A				6,372	6,372-	
043 50 279 00 69 23	1,345,743		1,345,743	1,339,371	6,372	
143 50 279 00 69 2A				2,696,580	2,696,580-	
143 50 279 00 69 23	7,330,313		7,330,313	3,277,062	4,053,251	
243 50 279 00 69 2A				449,284	449,284-	
243 50 279 00 69 21	11,779,000		11,779,000	754,472	11,024,528	
943 50 279 00 69 2A				236,218	236,218-	
943 50 279 00 69 23	2,755,989		2,755,989	2,350,514	405,475	
SUBTOTAL	23,211,045		23,211,045	11,109,873	12,101,172	
CURRENT YEAR	11,779,000		11,779,000	754,472	11,024,528	
PY UNLIQUIDATED	11,432,045		11,432,045	6,966,948	4,465,097	
ACCRUED LIABILITIES				3,388,455	3,388,455-	
SUBTOTAL - APPROPRIATION	23,211,045		23,211,045	11,109,873	12,101,172	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 279 00 69 23	2,054,307		2,054,307	1,715,290	339,017	
145 50 279 00 69 2A				2,230,130	2,230,130-	
145 50 279 00 69 23	5,558,479		5,558,479	1,407,948	4,150,531	
245 50 279 00 69 2A				581,962	581,962-	
245 50 279 00 69 21	6,700,000		6,700,000	366,311	6,333,689	
945 50 279 00 69 2A				12,972	12,972-	
945 50 279 00 69 23	1,825,968		1,825,968	1,607,728	218,240	
SUBTOTAL	16,138,754		16,138,754	7,922,341	8,216,413	
CURRENT YEAR	6,700,000		6,700,000	366,311	6,333,689	
PY UNLIQUIDATED	9,438,753		9,438,753	4,730,965	4,707,788	
ACCRUED LIABILITIES				2,825,064	2,825,064-	
SUBTOTAL - APPROPRIATION	16,138,754		16,138,754	7,922,341	8,216,413	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
946 50 279 00 69 23	3,012		3,012	3,012		

APPROPRIATION ALLOTMENT REPORT - YEMEN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,012		3,012	3,012		
SUBTOTAL - APPROPRIATION	3,012		3,012	3,012		
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE LOANS						
148 62 279 00 68 23	5,000,000	5,000,000		3,289,590	1,710,404	
TECHNICAL ASSISTANCE GRANTS						
048 50 279 00 69 2A				666,833	666,833-	
048 50 279 00 69 23	2,411,685		2,411,685	1,495,204	916,481	
148 50 279 00 69 23	1,300,000		1,300,000	1,046,733	253,267	
248 50 279 00 69 2A				1,150,000	1,150,000-	
248 50 279 00 69 21	4,800,000		4,800,000	10,103	4,789,897	
948 50 279 00 69 2A				281,225	281,225-	
948 50 279 00 69 23	4,964,283		4,964,283	1,667,545	3,296,738	
SUBTOTAL	13,475,968		13,475,968	6,317,643	7,156,325	
CURRENT YEAR	4,800,000		4,800,000	10,103	4,789,897	
PY UNLIQUIDATED	13,675,968	5,000,000	8,675,968	7,499,078	6,176,890	
ACCRUED LIABILITIES				2,098,058	2,098,058-	
SUBTOTAL - APPROPRIATION	18,475,968	5,000,000	13,475,968	9,607,239	8,868,729	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 279 00 96 25	1,259,624-		1,259,624-	1,259,624-		
949 88 279 00 96 25	115,011-		115,011-	115,011-		
049 88 279 00 97 25				99,343	99,343-	
149 88 279 00 97 25				1,046,331	1,046,331-	
249 88 279 00 97 25				533,784	533,784-	
949 88 279 00 97 25				120,566	120,566-	
SUBTOTAL	1,374,635-		1,374,635-	425,389	1,800,024-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,374,635-		1,374,635-	425,388	1,800,023-	
SUBTOTAL - APPROPRIATION	1,374,635-		1,374,635-	425,389	1,800,024-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 279 00 96 25	77-		77-	77-		
856 88 279 00 97 25				77	77-	
SUBTOTAL	77-		77-		77-	
NET IN TRANSIT	77-		77-		77-	
SUBTOTAL - APPROPRIATION	77-		77-		77-	
TOTAL	65,612,567	5,000,000	60,612,567	38,331,425	27,281,142	
GRAND TOTAL	65,612,567	5,000,000	60,612,567	38,331,425	27,281,142	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 62 298 00 69 23	92		92	92		
PY UNLIQUIDATED	92		92	92		
SUBTOTAL - APPROPRIATION	92		92	92		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 60 268 00 69 23	2,003		2,003		2,003	
PY UNLIQUIDATED	2,003		2,003		2,003	
SUBTOTAL - APPROPRIATION	2,003		2,003		2,003	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 62 298 00 69 2A				9,800	9,800-	
426 62 298 00 69 23	9,840		9,840		9,840	
SUBTOTAL	9,840		9,840	9,800	40	
PY UNLIQUIDATED	9,840		9,840		9,840	
ACCRUED LIABILITIES				9,800	9,800-	
SUBTOTAL - APPROPRIATION	9,840		9,840	9,800	40	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
037 62 298 00 57 23	66,098,338	66,098,338		40,863,676	25,234,662	
937 62 298 00 57 23	39,516,250	39,516,250		21,474,937	18,041,313	
237 62 298 00 58 21	100,000,000	100,000,000		100,000,000		
GRANTS						
137 62 298 00 59 23	230,000,000		230,000,000	85,140,386	144,859,614	
237 62 298 00 59 21	350,000,000		350,000,000	6,250,454	343,749,546	
237 62 298 00 50 21	1,026,000,000		1,026,000,000	1,026,000,000		
SUBTOTAL	1,811,614,588	205,614,588	1,606,000,000	1,279,729,453	531,885,135	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
037 62 298 00 69 2A				1,524,000	1,524,000-	
037 62 298 00 69 23	3,083,190		3,083,190	1,554,674	1,528,516	
137 62 298 00 69 2A				1,391,900	1,391,900-	
137 62 298 00 69 23	2,754,584		2,754,584	524,460	2,230,124	
237 62 298 00 69 2A				2,240,000	2,240,000-	
237 62 298 00 69 21	10,080,000		10,080,000		10,080,000	
937 62 298 00 69 2A				784,300	784,300-	
937 62 298 00 69 23	1,504,507		1,504,507	719,880	784,627	
037 62 298 00 67 23	400,000		400,000	400,000		
137 62 298 00 67 2A				1,239,900	1,239,900-	
137 62 298 00 67 23	4,170,000		4,170,000	2,524,706	1,645,294	
237 62 298 00 61 2A				384,500	384,500-	
237 62 298 00 61 21	999,836		999,836	119,003	880,833	
SUBTOTAL	22,992,117		22,992,117	13,407,323	9,584,794	
CURRENT YEAR	1,487,079,836	100,000,000	1,387,079,836	1,132,369,458	354,710,378	
PY UNLIQUIDATED	347,526,869	105,614,588	241,912,281	153,202,720	194,324,149	
ACCRUED LIABILITIES				7,564,600	7,564,600-	
SUBTOTAL - APPROPRIATION	1,834,606,705	205,614,588	1,628,992,117	1,293,136,776	541,469,929	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 62 298 00 69 2A				900	900-	
043 62 298 00 69 23	6,909		6,909	970	5,939	
143 62 298 00 69 23	74,337		74,337	74,337		
943 62 298 00 69 23	1,178		1,178	1,178		
243 62 298 00 61 2A				3,000	3,000-	
243 62 298 00 61 21	772,223		772,223	114,335	657,888	
SUBTOTAL	854,647		854,647	194,720	659,927	
CURRENT YEAR	772,223		772,223	114,335	657,888	
PY UNLIQUIDATED	82,424		82,424	76,485	5,939	
ACCRUED LIABILITIES				3,900	3,900-	
SUBTOTAL - APPROPRIATION	854,647		854,647	194,720	659,927	
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
144 62 298 00 44 2A				25,000	25,000-	
144 62 298 00 44 23	37,000		37,000	12,000	25,000	
244 62 298 00 61 2A				16,000	16,000-	
244 62 298 00 61 21	46,354		46,354	6,570	39,784	
SUBTOTAL	83,354		83,354	59,570	23,784	
CURRENT YEAR	46,354		46,354	6,570	39,784	
PY UNLIQUIDATED	37,000		37,000	12,000	25,000	
ACCRUED LIABILITIES				41,000	41,000-	
SUBTOTAL - APPROPRIATION	83,354		83,354	59,570	23,784	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 62 298 00 69 2A				991,600	991,600-	
045 62 298 00 69 23	1,763,111		1,763,111	397,495	1,365,616	
145 62 298 00 69 2A				2,221,000	2,221,000-	
145 62 298 00 69 23	4,007,053		4,007,053	275,721	3,731,332	
245 62 298 00 69 21	3,082,000		3,082,000		3,082,000	
945 62 298 00 69 2A				15,400	15,400-	
945 62 298 00 69 23	1,140,392		1,140,392	1,124,969	15,423	
245 62 298 00 61 2A				10,000	10,000-	
245 62 298 00 61 21	52,868		52,868	29,763	23,105	
SUBTOTAL	10,045,424		10,045,424	5,065,948	4,979,476	
CURRENT YEAR	3,134,868		3,134,868	29,763	3,105,105	
PY UNLIQUIDATED	6,910,556		6,910,556	1,798,184	5,112,372	
ACCRUED LIABILITIES				3,238,000	3,238,000-	
SUBTOTAL - APPROPRIATION	10,045,424		10,045,424	5,065,948	4,979,476	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY,R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 62 298 00 69 2A				162,600	162,600-	
046 62 298 00 69 23	200,000		200,000	4,302	195,698	
946 62 298 00 69 23	50,883		50,883	50,883		
246 62 298 00 61 2A				48,000	48,000-	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 62 298 00 61 21	321,438		321,438	8,935	312,503	
SUBTOTAL	572,321		572,321	274,720	297,601	
CURRENT YEAR	321,438		321,438	8,935	312,503	
PY UNLIQUIDATED	250,883		250,883	55,185	195,698	
ACCRUED LIABILITIES				210,600	210,600-	
SUBTOTAL - APPROPRIATION	572,321		572,321	274,720	297,601	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 62 298 00 69 23	3,402		3,402	3,402		
148 62 298 00 69 2A				13,000	13,000-	
148 62 298 00 69 23	84,618		84,618	69,787	14,831	
248 62 298 00 61 2A				1,000	1,000-	
248 62 298 00 61 21	154,501		154,501	1,679	152,822	
SUBTOTAL	242,521		242,521	88,868	153,653	
CURRENT YEAR	154,501		154,501	1,679	152,822	
PY UNLIQUIDATED	88,019		88,019	73,189	14,830	
ACCRUED LIABILITIES				14,000	14,000-	
SUBTOTAL - APPROPRIATION	242,521		242,521	88,868	153,653	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 298 00 57 23	75,437,324	75,437,324		37,606,820	37,830,504	
PY UNLIQUIDATED	75,437,324	75,437,324		37,606,820	37,830,504	
SUBTOTAL - APPROPRIATION	75,437,324	75,437,324		37,606,820	37,830,504	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 298 00 57 23	85,028,546	85,028,546		46,348,978	38,679,568	
GRANTS						
967 62 298 00 59 23	38,139,040		38,139,040	22,506,590	15,632,450	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	123,167,586	85,028,546	38,139,040	68,855,568	54,312,018	
PY UNLIQUIDATED	123,167,587	85,028,546	38,139,040	68,855,568	54,312,018	1
SUBTOTAL - APPROPRIATION	123,167,586	85,028,546	38,139,040	68,855,568	54,312,018	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE GRANTS						
979 62 298 00 69 2A				2,284,500	2,284,500-	
979 62 298 00 69 23	4,807,077		4,807,077	2,451,441	2,355,636	
SUBTOTAL	4,807,077		4,807,077	4,735,941	71,136	
PY UNLIQUIDATED				2,451,441	2,355,636	
ACCRUED LIABILITIES	4,807,077		4,807,077	2,284,500	2,284,500-	
SUBTOTAL - APPROPRIATION	4,807,077		4,807,077	4,735,941	71,136	
TOTAL	2,049,828,894	366,080,458	1,683,748,436	1,410,028,823	639,800,071	
GRAND TOTAL	2,049,828,894	366,080,458	1,683,748,436	1,410,028,823	639,800,071	

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 306 00 10 23	6,233		6,233	6,233		
900 50 306 00 10 23	47-		47-	47-		
SUBTOTAL	6,186		6,186	6,186		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 306 00 96 25	1,413-		1,413-	1,413-		
PY UNLIQUIDATED	6,186		6,186	6,186		
NET IN TRANSIT	1,413-		1,413-	1,413-		
SUBTOTAL - APPROPRIATION	4,773		4,773	4,773		
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 306 00 69 23	4,544		4,544	4,544		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 306 00 96 25	4,544-		4,544-	4,544-		
PY UNLIQUIDATED	4,544		4,544	4,544		
NET IN TRANSIT	4,544-		4,544-	4,544-		
SUBTOTAL - APPROPRIATION						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 306 00 44 23	67,338		67,338	67,338		
PY UNLIQUIDATED	67,338		67,338	67,338		
SUBTOTAL - APPROPRIATION	67,338		67,338	67,338		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 306 00 69 23	232,158		232,158		232,158	

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	232,158		232,158		232,158	
SUBTOTAL - APPROPRIATION	232,158		232,158		232,158	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
943 50 306 00 69 2A				167,011	167,011-	
943 50 306 00 69 23	699,330		699,330	532,319	167,011	
SUBTOTAL	699,330		699,330	699,330		
PY UNLIQUIDATED	699,330		699,330	532,319	167,011	
ACCRUED LIABILITIES				167,011	167,011-	
SUBTOTAL - APPROPRIATION	699,330		699,330	699,330		
TOTAL	1,003,599		1,003,599	771,441	232,158	
GRAND TOTAL	1,003,599		1,003,599	771,441	232,158	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 608 00 10 23	21,293		21,293	21,293		
100 50 608 00 10 2A				93,951	93,951-	
100 50 608 00 10 23	361,336		361,336	258,949	102,387	
200 50 608 00 10 2A				242,231	242,231-	
200 50 608 00 10 21	990,000		990,000	643,896	346,104	
SUBTOTAL	1,372,629		1,372,629	1,260,320	112,309	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 608 00 90 25				93,150	93,150-	
200 88 608 00 90 25				96,694	96,694-	
000 88 608 00 96 25	9,352-		9,352-	9,352-		
100 88 608 00 96 25	33,784-		33,784-	33,784-		
SUBTOTAL	43,136-		43,136-	146,708	189,844-	
CURRENT YEAR	990,000		990,000	643,896	346,104	
PY UNLIQUIDATED	382,630		382,630	280,242	102,388	
NET IN TRANSIT	43,136-		43,136-	146,708	189,844-	
ACCRUED LIABILITIES				330,182	330,182-	
SUBTOTAL - APPROPRIATION	1,329,493		1,329,493	1,407,028	77,535-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 608 00 68 23	3,181,932	3,181,932		440,922	2,741,010	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 608 00 69 2A				3,350	3,350-	
402 50 608 00 69 23	964,000		964,000	36,694	927,306	
	964,000		964,000	40,044	923,956	
SUBTOTAL	4,145,932	3,181,932	964,000	477,616	3,668,316	
PY UNLIQUIDATED				3,350	3,350-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	4,145,932	3,181,932	964,000	480,966	3,664,966	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 50 608 00 69 23	1,602,728		1,602,728	1,569,036	33,692	
143 50 608 00 69 2A				245,134	245,134-	
143 50 608 00 69 23	3,899,360		3,899,360	1,527,123	2,372,237	
243 50 608 00 69 2A				364,544	364,544-	
243 50 608 00 69 21	7,525,000		7,525,000	195,456	7,329,544	
943 50 608 00 69 2A				221,020	221,020-	
943 50 608 00 69 23	2,096,592		2,096,592	1,087,161	1,009,431	
SUBTOTAL	15,123,680		15,123,680	5,209,474	9,914,206	
CURRENT YEAR	7,525,000		7,525,000	195,456	7,329,544	
PY UNLIQUIDATED	7,598,680		7,598,680	4,183,320	3,415,360	
ACCRUED LIABILITIES				830,698	830,698-	
SUBTOTAL - APPROPRIATION	15,123,680		15,123,680	5,209,474	9,914,206	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 608 00 44 2A				2,299	2,299-	
044 50 608 00 44 23	1,570,000		1,570,000	206,701	1,363,299	
144 50 608 00 44 23	1,975,000		1,975,000		1,975,000	
944 50 608 00 44 2A				900	900-	
944 50 608 00 44 23	303,117		303,117	302,217	900	
SUBTOTAL	3,848,117		3,848,117	512,117	3,336,000	
PY UNLIQUIDATED	3,848,117		3,848,117	508,918	3,339,199	
ACCRUED LIABILITIES				3,199	3,199-	
SUBTOTAL - APPROPRIATION	3,848,117		3,848,117	512,117	3,336,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 608 00 69 2A				2,101	2,101-	
045 50 608 00 69 23	1,490,717		1,490,717	1,172,721	317,996	
145 50 608 00 69 2A				461,428	461,428-	
145 50 608 00 69 23	3,489,725		3,489,725	1,449,008	2,040,717	
245 50 608 00 69 2A				20,500	20,500-	
245 50 608 00 69 21	1,786,000		1,786,000	83,547	1,702,453	
945 50 608 00 69 2A				25,874	25,874-	
945 50 608 00 69 23	2,224,336		2,224,336	1,842,836	381,500	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,990,778		8,990,778	5,058,015	3,932,763	
CURRENT YEAR	1,786,000		1,786,000	83,547	1,702,453	
PY UNLIQUIDATED	7,204,778		7,204,778	4,464,565	2,740,213	
ACCRUED LIABILITIES				509,903	509,903-	
SUBTOTAL - APPROPRIATION	8,990,778		8,990,778	5,058,015	3,932,763	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 608 00 69 2A				52,000	52,000-	
046 50 608 00 69 23	533,587		533,587	335,130	198,457	
146 50 608 00 69 23	199,500		199,500		199,500	
246 50 608 00 69 21	100,000		100,000		100,000	
SUBTOTAL	833,087		833,087	387,130	445,957	
CURRENT YEAR	100,000		100,000		100,000	
PY UNLIQUIDATED	733,087		733,087	335,130	397,957	
ACCRUED LIABILITIES				52,000	52,000-	
SUBTOTAL - APPROPRIATION	833,087		833,087	387,130	445,957	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 608 00 69 23	100,000		100,000	23,176	76,824	
148 50 608 00 69 2A				96,794	96,794-	
148 50 608 00 69 23	925,000		925,000	141,334	783,666	
248 50 608 00 69 21	560,000		560,000		560,000	
SUBTOTAL	1,585,000		1,585,000	261,304	1,323,696	
CURRENT YEAR	560,000		560,000		560,000	
PY UNLIQUIDATED	1,025,000		1,025,000	164,510	860,490	
ACCRUED LIABILITIES				96,794	96,794-	
SUBTOTAL - APPROPRIATION	1,585,000		1,585,000	261,304	1,323,696	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
049 88 608 00 96 25	58,362-		58,362-	58,362-		
149 88 608 00 96 25	352,127-		352,127-	352,127-		
949 88 608 00 96 25	302,097-		302,097-	302,097-		
049 88 608 00 97 25				1,095	1,095-	
249 88 608 00 97 25				400	400-	
949 88 608 00 97 25				145,533	145,533-	
SUBTOTAL	712,586-		712,586-	565,558-	147,028-	
NET IN TRANSIT	712,585-		712,585-	565,557-	147,028-	
SUBTOTAL - APPROPRIATION	712,586-		712,586-	565,558-	147,028-	
TOTAL	35,143,501	3,181,932	31,961,569	12,750,476	22,393,025	
GRAND TOTAL	35,143,501	3,181,932	31,961,569	12,750,476	22,393,025	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 50 664 00 10 2A				273	273-	
000 50 664 00 10 23	1,609		1,609	1,336	273	
100 50 664 00 10 2A				4,400	4,400-	
100 50 664 00 10 23	259,651		259,651	226,872	30,779	
200 50 664 00 10 2A				85,500	85,500-	
200 50 664 00 10 21	833,000		833,000	604,006	228,994	
SUBTOTAL	1,094,260		1,094,260	924,387	169,873	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 664 00 90 25				50-	50	
100 88 664 00 90 25				10	10-	
200 88 664 00 90 25				4,753	4,753-	
000 88 664 00 96 25	138-		138-	138-		
100 88 664 00 96 25	7,349-		7,349-	7,349-		
SUBTOTAL	7,487-		7,487-	2,774-	4,713-	
CURRENT YEAR	833,000		833,000	604,006	228,994	
PY UNLIQUIDATED	261,260		261,260	230,208	31,052	
NET IN TRANSIT	7,487-		7,487-	2,775-	4,712-	
ACCRUED LIABILITIES				90,173	90,173-	
SUBTOTAL - APPROPRIATION	1,086,773		1,086,773	921,613	165,160	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 664 00 68 23	2,605,967	2,605,967		750,343	1,855,624	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 664 00 69 23	106,932		106,932	102,795	4,137	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 664 00 96 25	56,702-		56,702-	56,702-		
PY UNLIQUIDATED	2,712,899	2,605,967	106,932	853,138	1,859,761	
NET IN TRANSIT	56,702-		56,702-	56,702-		
SUBTOTAL - APPROPRIATION	2,656,197	2,605,967	50,230	796,436	1,859,761	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 62 664 00 68 23	3,228,197	3,228,197		289,428	2,938,769	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 664 00 69 23	80,000		80,000	24-	80,024	
PY UNLIQUIDATED	3,308,197	3,228,197	80,000	289,404	3,018,793	
SUBTOTAL - APPROPRIATION	3,308,197	3,228,197	80,000	289,404	3,018,793	
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 664 00 69 21	5,000,000		5,000,000		5,000,000	
CURRENT YEAR	5,000,000		5,000,000		5,000,000	
SUBTOTAL - APPROPRIATION	5,000,000		5,000,000		5,000,000	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 62 664 00 68 23	3,155,000	3,155,000		324,795	2,830,205	
143 62 664 00 68 23	13,600,000	13,600,000		148,441	13,451,559	
943 62 664 00 68 23	1,744,333	1,744,333			1,744,333	
SUBTOTAL	18,499,333	18,499,333		473,236	18,026,097	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 664 00 69 23	2,689,703		2,689,703	881,765	1,807,938	
143 50 664 00 69 2A				20,000	20,000-	
143 50 664 00 69 23	3,429,984		3,429,984	7,895	3,422,089	
943 50 664 00 69 2A				436,000	436,000-	
943 50 664 00 69 23	5,201,729		5,201,729	1,361,598	3,840,131	
SUBTOTAL	11,321,416		11,321,416	2,707,258	8,614,158	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	29,820,749	18,499,333	11,321,416	2,724,495	27,096,254	
ACCRUED LIABILITIES				456,000	456,000-	
SUBTOTAL - APPROPRIATION	29,820,749	18,499,333	11,321,416	3,180,494	26,640,255	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 664 00 44 23	500,557		500,557	324,628	175,929	
144 50 664 00 44 2A				282,000	282,000-	
144 50 664 00 44 23	1,800,000		1,800,000	1,243,865	556,135	
944 50 664 00 44 2A				12,000	12,000-	
944 50 664 00 44 23	69,876		69,876	658	69,218	
SUBTOTAL	2,370,433		2,370,433	1,843,151	527,282	
PY UNLIQUIDATED	2,370,433		2,370,433	1,569,151	801,282	
ACCRUED LIABILITIES				274,000	274,000-	
SUBTOTAL - APPROPRIATION	2,370,433		2,370,433	1,843,151	527,282	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 664 00 69 23	599,790		599,790	38,977	560,813	
146 50 664 00 69 23	2,840,000		2,840,000	19,373	2,820,627	
946 50 664 00 69 23	1,957,455		1,957,455	247,937	1,709,518	
SUBTOTAL	5,397,245		5,397,245	306,287	5,090,958	
PY UNLIQUIDATED	5,397,245		5,397,245	306,287	5,090,958	
SUBTOTAL - APPROPRIATION	5,397,245		5,397,245	306,287	5,090,958	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
048 62 664 00 68 23	1,500,000	1,500,000			1,500,000	
148 62 664 00 68 23	1,590,000	1,590,000			1,590,000	
948 62 664 00 68 23	2,628,507	2,628,507		752,481	1,876,026	
SUBTOTAL	5,718,507	5,718,507		752,481	4,966,026	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
048 50 664 00 69 2A				58,000	58,000-	
048 50 664 00 69 23	690,000		690,000		690,000	
148 50 664 00 69 23	1,240,000		1,240,000		1,240,000	
948 50 664 00 69 2A				342,000	342,000-	
948 50 664 00 69 23	2,882,587		2,882,587	1,970,340	912,247	
SUBTOTAL	4,812,587		4,812,587	2,370,340	2,442,247	
PY UNLIQUIDATED	10,531,094	5,718,507	4,812,587	2,722,821	7,808,273	
ACCRUED LIABILITIES				400,000	400,000-	
SUBTOTAL - APPROPRIATION	10,531,094	5,718,507	4,812,587	3,122,821	7,408,273	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 664 00 96 25	178,022-		178,022-	178,022-		
949 88 664 00 96 25	526,037-		526,037-	526,037-		
049 88 664 00 97 25				43,826	43,826-	
149 88 664 00 97 25				25,000	25,000-	
249 88 664 00 97 25				1,890	1,890-	
949 88 664 00 97 25				623,546	623,546-	
SUBTOTAL	704,059-		704,059-	9,797-	694,262-	
NET IN TRANSIT	704,059-		704,059-	9,797-	694,262-	
SUBTOTAL - APPROPRIATION	704,059-		704,059-	9,797-	694,262-	
TOTAL	59,466,629	30,052,004	29,414,625	10,450,409	49,016,220	
GRAND TOTAL	59,466,629	30,052,004	29,414,625	10,450,409	49,016,220	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	6,864,324	5,787,899	1,076,426	1,334,774	5,529,551	1-
NET IN TRANSIT	61,690-		61,690-	61,246-	444-	
ACCRUED LIABILITIES				4,300	4,300-	
SUBTOTAL	6,802,634	5,787,899	1,014,735	1,277,827	5,524,807	
DISB INCLUDES ACCRUALS						
PROTOTYPE DESALTING PLANT						
PY UNLIQUIDATED	10,851,078		10,851,078	2,567,531	8,283,547	
ACCRUED LIABILITIES				570,000	570,000	
SUBTOTAL	10,851,078		10,851,078	3,137,531	7,713,547	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	7,813,574	3,228,197	4,585,377	2,931,974	4,881,600	
NET IN TRANSIT				924,855	924,855-	
ACCRUED LIABILITIES				1,493,714	1,493,714-	
SUBTOTAL	7,813,574	3,228,197	4,585,377	5,350,543	2,463,031	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	237,288		237,288	844	236,444	
NET IN TRANSIT	1,200-		1,200-	765	1,965-	
ACCRUED LIABILITIES				2,284	2,284-	
SUBTOTAL	236,088		236,088	3,893	232,195	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	9,840		9,840		9,840	
ACCRUED LIABILITIES				9,800	9,800-	
SUBTOTAL	9,840		9,840	9,800	40	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	27,873	5,107	22,765	5,107	22,765	1
ACCRUED LIABILITIES				21,758	21,758-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	27,873	5,107	22,765	26,866	1,006	1
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND FY ,82						
CURRENT YEAR	1,969,079,836	117,500,000	1,851,579,836	1,134,093,403	834,986,433	
PY UNLIQUIDATED	1,943,656,640	212,473,407	1,731,183,235	314,340,619	1,629,316,021	
NET IN TRANSIT	9,241,098-		9,241,098-	3,189,873	12,430,971-	
ACCRUED LIABILITIES				48,487,508	48,487,508-	
SUBTOTAL	3,903,495,378	329,973,407	3,573,521,971	1,500,111,403	2,403,383,975	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	20,076,223		20,076,223	1,064,264	19,011,959	
PY UNLIQUIDATED	49,633,229	18,499,333	31,133,896	14,483,566	35,149,663	
ACCRUED LIABILITIES				4,846,064	4,846,064-	
SUBTOTAL	69,709,452	18,499,333	51,210,120	20,393,894	49,315,559	1-
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	46,354		46,354	6,570	39,784	
PY UNLIQUIDATED	6,255,550		6,255,550	2,090,069	4,165,481	
ACCRUED LIABILITIES				318,199	318,199-	
SUBTOTAL	6,301,904		6,301,904	2,414,838	3,887,066	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	11,620,868		11,620,868	479,621	11,141,247	
PY UNLIQUIDATED	23,554,086		23,554,086	10,993,715	12,560,371	
ACCRUED LIABILITIES				6,572,967	6,572,967-	
SUBTOTAL	35,174,955		35,174,955	18,046,303	17,128,652	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
CURRENT YEAR	421,438		421,438	8,935	412,503	
PY UNLIQUIDATED	6,384,228		6,384,228	699,614	5,684,614	
ACCRUED LIABILITIES				262,600	262,600-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	6,805,666		6,805,666	971,150	5,834,516	
FUNCTIONAL D.A., HEALTH DEV. ASSIST.						
CURRENT YEAR	5,514,501		5,514,501	11,782	5,502,719	
PY UNLIQUIDATED	25,320,081	10,718,507	14,601,574	10,459,599	14,860,482	
ACCRUED LIABILITIES				2,608,852	2,608,852-	
SUBTOTAL DISB INCLUDES ACCRUALS	30,834,582	10,718,507	20,116,075	13,080,232	17,754,350	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY '79						
NET IN TRANSIT	2,793,572-		2,793,572-	149,486-	2,644,086-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	887,049,969	688,632,154	198,417,815	315,511,703	571,538,266	
NET IN TRANSIT	28,048,464-		28,048,464-	22,026,381-	6,022,083-	
ACCRUED LIABILITIES				11,263,685	11,263,685-	
SUBTOTAL DISB INCLUDES ACCRUALS	859,001,505	688,632,154	170,369,351	304,749,006	554,252,499	
ECONOMIC SUPPORT FUND - NO YEAR						
PY UNLIQUIDATED	180,266,937	85,028,546	95,238,391	74,433,689	105,833,248	
NET IN TRANSIT	346,029-		346,029-	1,893,790	2,239,819-	
ACCRUED LIABILITIES				90,175	90,175-	
SUBTOTAL DISB INCLUDES ACCRUALS	179,920,909	85,028,546	94,892,362	76,417,653	103,503,255	1
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PY UNLIQUIDATED	53,157,981	48,299,398	4,858,583	2,967,635	50,190,346	
NET IN TRANSIT	10,083-		10,083-	5,717	15,800-	
ACCRUED LIABILITIES				2,322,366	2,322,366-	
SUBTOTAL DISB INCLUDES ACCRUALS	53,147,898	48,299,398	4,848,500	5,295,718	47,852,180	
OPERATING EXPENSES FY '81						
CURRENT YEAR	17,189,029		17,189,029	10,350,354	6,838,675	
PY UNLIQUIDATED	5,569,670		5,569,670	4,416,734	1,152,936	
NET IN TRANSIT	274,631-		274,631-	88,085	362,716-	
ACCRUED LIABILITIES				2,124,504	2,124,504-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	22,484,068		22,484,068	16,979,678	5,504,390	
TOTAL DISB INCLUDES ACCRUALS	5,189,823,832	1,190,172,548	3,999,651,284	1,968,116,849	3,221,706,983	
GRAND TOTAL DISB INCLUDES ACCRUALS	5,189,823,832	1,190,172,548	3,999,651,284	1,968,116,849	3,221,706,983	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 36 099 00 20 2A				37,700	37,700-	
402 36 099 00 34 2A				147,600	147,600-	
402 36 099 00 22 23	27,786		27,786	27,786		
402 36 099 00 20 23	501,732		501,732	463,716	38,016	
402 36 099 00 34 23	521,248		521,248	373,526	147,722	
SUBTOTAL	1,050,766		1,050,766	1,050,328	438	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,050,766		1,050,766	1,050,328	438	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
424 36 099 00 23 2A				51,010	51,010-	
424 36 099 00 23 23	66,126		66,126	15,112	51,014	
424 36 099 00 34 23	301-		301-	301-		
SUBTOTAL	65,825		65,825	65,821	4	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	65,825		65,825	65,821	4	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 36 099 00 20 2A				103,300	103,300-	
425 07 099 00 20 23	8,433-		8,433-	8,433-		
425 36 099 00 20 23	209,559		209,559	106,177	103,382	
SUBTOTAL	201,126		201,126	201,044	82	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	201,126		201,126	201,044	82	
TA,EN,KES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
426 36 099 00 20 2A				116,200	116,200-	
426 30 099 00 20 2A				15,200	15,200-	
426 30 099 00 20 23	15,254		15,254	48	15,206	
426 38 099 00 20 23	1,920		1,920		1,920	
426 30 099 00 34 23	27,968		27,968	27,968		
426 36 099 00 20 23	160,459		160,459	42,650	117,809	
KENYA						
426 50 615 00 22 2A				123,191	123,191-	
426 50 615 00 22 23	123,191		123,191		123,191	
SUBTOTAL DISB INCLUDES ACCRUALS	328,792		328,792	325,257	3,535	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	328,792		328,792	325,257	3,535	
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
237 36 099 00 20 2A				380,000	380,000-	
237 36 099 00 20 21	500,000		500,000		500,000	
SUBTOTAL DISB INCLUDES ACCRUALS	500,000		500,000	380,000	120,000	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	500,000		500,000	380,000	120,000	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
043 36 099 00 20 2A				6,110,900	6,110,900-	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 38 099 00 20 2A				221,100	221,100-	
043 30 099 00 20 2A				40,000	40,000-	
043 30 099 00 20 23	170,068		170,068	85,146	84,922	
043 36 099 00 20 23	32,147,749		32,147,749	25,812,730	6,335,019	
043 38 099 00 20 23	1,834,938		1,834,938	1,390,101	444,837	
143 36 099 00 20 2A				18,241,200	18,241,200-	
143 30 099 00 20 2A				188,100	188,100-	
143 38 099 00 20 2A				49,700	49,700-	
143 36 099 00 20 23	64,376,461		64,376,461	42,681,979	21,694,482	
143 38 099 00 20 23	3,775,236		3,775,236	2,396,009	1,379,227	
143 30 099 00 20 23	1,093,160		1,093,160	539,742	553,418	
243 36 099 00 20 2A				36,201,100	36,201,100-	
243 38 099 00 20 2A				13,800	13,800-	
243 30 099 00 20 2A				22,000	22,000-	
243 30 099 00 20 21	876,678		876,678	82,181	794,497	
243 36 099 00 20 21	108,993,081		108,993,081	11,095,985	97,897,096	
243 38 099 00 20 21	3,925,670		3,925,670	479,371	3,446,299	
943 36 099 00 34 2A				104,300	104,300-	
943 36 099 00 22 2A				76,400	76,400-	
943 38 099 00 20 2A				469,900	469,900-	
943 36 099 00 20 2A				1,872,700	1,872,700-	
943 36 099 00 20 23	13,057,158		13,057,158	11,180,125	1,877,033	
943 30 099 00 20 23	12,430		12,430	12,430		
943 36 099 00 34 23	374,499		374,499	270,115	104,384	
943 36 099 00 22 23	1,100,377		1,100,377	1,023,789	76,588	
943 36 099 00 20 23	894,603		894,603	263,316	631,287	
SUBTOTAL DISB INCLUDES ACCRUALS	232,632,108		232,632,108	160,924,219	71,707,889	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	232,632,108		232,632,108	160,924,219	71,707,889	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
044 30 099 00 20 23	49,816		49,816	49,816		
144 30 099 00 20 2A				116,000	116,000-	
144 30 099 00 20 23	419,572		419,572	110,118	309,454	
244 30 099 00 20 2A				2,000	2,000-	
244 30 099 00 20 21	397,880		397,880	142,347	255,533	
944 30 099 00 22 23	541,357		541,357	435,913	105,444	
944 36 099 00 23 23	2,703,339		2,703,339	2,703,339		

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	4,111,964		4,111,964	3,559,533	552,431	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	4,111,964		4,111,964	3,559,533	552,431	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
045 36 099 00 20 2A				2,627,600	2,627,600-	
045 36 099 00 15 2A				54,000	54,000-	
045 36 099 00 20 23	4,868,359		4,868,359	2,199,207	2,669,152	
045 30 099 00 20 23	283,714		283,714	259,027	24,687	
045 36 099 00 15 23	99,074		99,074	45,074	54,000	
145 36 099 00 20 2A				1,349,000	1,349,000-	
145 36 099 00 15 2A				267,900	267,900-	
145 30 099 00 20 2A				24,500	24,500-	
145 36 099 00 20 23	5,544,658		5,544,658	2,235,974	3,308,684	
145 30 099 00 20 23	284,461		284,461	142,456	142,005	
145 36 099 00 15 23	1,543,481		1,543,481	1,275,283	268,198	
245 36 099 00 20 2A				1,732,700	1,732,700-	
245 30 099 00 20 2A				10,000	10,000-	
245 30 099 00 20 21	1,089,716		1,089,716	6,180	1,083,536	
245 36 099 00 20 21	6,648,698		6,648,698	1,360,462	5,288,236	
945 36 099 00 15 2A				81,100	81,100-	
945 38 099 00 20 2A				75,500	75,500-	
945 36 099 00 20 2A				644,500	644,500-	
945 36 099 00 34 2A				7,800	7,800-	
945 30 099 00 20 2A				5,200	5,200-	
945 36 099 00 15 23	88,108		88,108	6,875	81,233	
945 38 099 00 20 23	115,567		115,567	14,609	100,958	
945 36 099 00 20 23	1,765,523		1,765,523	1,120,316	645,207	
945 36 099 00 22 23	6,404		6,404	6,404		
945 30 099 00 20 23	5,070		5,070	133-	5,203	
945 36 099 00 34 23	46,534		46,534	38,718	7,816	
SUBTOTAL DISB INCLUDES ACCRUALS	22,389,367		22,389,367	15,590,452	6,798,915	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	22,389,367		22,389,367	15,590,452	6,798,915	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R & R						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
046 38 099 00 56 23	173,326		173,326	40,758	132,568	
146 38 099 00 56 23	1,526,612		1,526,612	1,286,624	239,988	
246 38 099 00 56 21	7,000,000		7,000,000	4,689,409	2,310,591	
SUBTOTAL	8,699,938		8,699,938	6,016,791	2,683,147	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
046 36 099 00 20 2A				1,020,600	1,020,600-	
046 30 099 00 20 2A				136,000	136,000-	
046 36 099 00 20 23	7,106,251		7,106,251	5,433,242	1,673,009	
046 30 099 00 20 23	818,318		818,318	617,257	201,061	
146 36 099 00 19 2A				3,105,000	3,105,000-	
146 30 099 00 20 2A				83,500	83,500-	
146 36 099 00 20 2A				3,948,300	3,948,300-	
146 36 099 00 19 23	11,593,180		11,593,180	3,023,286	8,569,894	
146 30 099 00 20 23	2,512,647		2,512,647	1,786,090	726,557	
146 36 099 00 20 23	12,517,505		12,517,505	5,747,326	6,770,179	
246 38 099 00 20 2A				53,600	53,600-	
246 36 099 00 20 2A				1,750,200	1,750,200-	
246 36 099 00 19 2A				333,000	333,000-	
246 30 099 00 20 2A				254,800	254,800-	
246 38 099 00 20 21	198,944		198,944	18,048	180,896	
246 36 099 00 20 21	10,947,153		10,947,153	2,064,209	8,882,944	
246 30 099 00 20 21	3,312,490		3,312,490	440,215	2,872,275	
246 36 099 00 19 21	9,784,147		9,784,147		9,784,147	
946 30 099 00 22 2A				51,500	51,500-	
946 36 099 00 20 2A				1,932,800	1,932,800-	
946 30 099 00 20 2A				145,500	145,500-	
946 36 099 00 22 23	33,038		33,038	33,038		
946 30 099 00 22 23	196,423		196,423	144,888	51,535	
946 36 099 00 20 23	5,018,766		5,018,766	2,969,914	2,048,852	
946 30 099 00 20 23	327,072		327,072	161,814	165,258	
SUBTOTAL DISB INCLUDES ACCRUALS	64,365,934		64,365,934	35,254,127	29,111,807	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	73,065,872		73,065,872	41,270,918	31,794,954	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
048 36 099 00 20 2A				313,200	313,200-	
048 36 099 00 20 23	3,476,012		3,476,012	3,162,525	313,487	
048 30 099 00 20 23	143,418		143,418	142,312	1,106	
148 36 099 00 20 2A				4,426,700	4,426,700-	
148 36 099 00 20 23	13,392,631		13,392,631	8,489,038	4,903,593	
148 30 099 00 20 23	296,028		296,028	268,905	27,123	
248 36 099 00 20 2A				3,767,000	3,767,000-	
248 36 099 00 20 21	26,919,567		26,919,567	6,600,779	20,318,788	
248 30 099 00 20 21	310,480		310,480	8,683	301,797	
948 36 099 00 20 2A				149,060	149,060-	
948 36 099 00 20 23	1,558,947		1,558,947	1,409,414	149,533	
948 36 099 00 22 23	33,125		33,125	33,125		
SUBTOTAL DISB INCLUDES ACCRUALS	46,130,208		46,130,208	28,770,741	17,359,467	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	46,130,208		46,130,208	28,770,741	17,359,467	
GRAND TOTAL DISB INCLUDES ACCRUALS	380,476,028		380,476,028	252,138,313	128,337,715	

APPROPRIATION ALLOTMENT REPORT - AID/W

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
900 88 099 00 90 25				380-	380	
SUBTOTAL - APPROPRIATION				380-	380	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 38 099 00 76 2A				12,000	12,000-	
402 38 099 00 76 23	405,377		405,377	390,287	15,090	
SUBTOTAL	405,377		405,377	402,287	3,090	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
402 95 099 00 94 23	284,348		284,348	130,681-	415,029	
SUBTOTAL - APPROPRIATION	689,725		689,725	271,606	418,119	
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS						
GRANTS						
812 95 099 00 94 23	455,234		455,234	622,263-	1,077,497	
SUBTOTAL - APPROPRIATION	455,234		455,234	622,263-	1,077,497	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
424 95 099 00 94 23	31,353		31,353	12,207	19,146	
SUBTOTAL - APPROPRIATION	31,353		31,353	12,207	19,146	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AID/W

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
425 95 099 00 94 23	534,652		534,652	335,990	198,662	
SUBTOTAL - APPROPRIATION	534,652		534,652	335,990	198,662	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 36 099 00 69 23	439,587		439,587	395,220	44,367	
426 38 099 00 76 23	10,179		10,179	10,179		
SUBTOTAL	449,766		449,766	405,399	44,367	
PARTICIPANT TRAINING CREDITS						
GRANTS						
426 95 099 00 94 23	10,069		10,069	6,394	3,675	
SUBTOTAL - APPROPRIATION	459,835		459,835	411,793	48,042	
DISASTER RELIEF & REHABILITATION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
431 95 099 00 94 23	5,467		5,467	4,712	755	
SUBTOTAL - APPROPRIATION	5,467		5,467	4,712	755	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PARTICIPANT TRAINING CREDITS						
GRANTS						
734 95 099 00 94 23	1,522		1,522	912	610	
SUBTOTAL - APPROPRIATION	1,522		1,522	912	610	
INTERNATIONAL DISASTER ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
935 95 099 00 94 23	48		48	48		
SUBTOTAL - APPROPRIATION	48		48	48		
ECONOMIC SUPPORT FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AID/W

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
037 95 099 00 94 23	163,566		163,566	562,639-	726,205	
137 95 099 00 94 23	21,090		21,090	84,511-	105,601	
937 95 099 00 94 23	487,634		487,634	86,284-	573,918	
SUBTOTAL	672,290		672,290	733,434-	1,405,724	
SUBTOTAL - APPROPRIATION	672,290		672,290	733,434-	1,405,724	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 38 099 00 69 2A				127,700	127,700-	
243 38 099 00 69 21	749,807		749,807	36,089	713,718	
243 34 099 00 69 21	350,000		350,000		350,000	
043 38 099 00 76 2A				775,200	775,200-	
043 38 099 00 76 23	2,320,348		2,320,348	1,526,042	794,306	
143 38 099 00 76 2A				1,651,400	1,651,400-	
143 38 099 00 76 23	7,554,123		7,554,123	5,156,256	2,397,867	
243 38 099 00 76 2A				2,727,800	2,727,800-	
243 34 099 00 61 21	497,730		497,730	6,728	491,002	
243 38 099 00 76 21	10,519,500		10,519,500	2,072,694	8,446,806	
943 38 099 00 76 23	111,821		111,821	111,821		
SUBTOTAL	22,103,329		22,103,329	14,191,730	7,911,599	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
043 95 099 00 94 23	2,114		2,114	2,114		
143 95 099 00 94 23	1,609		1,609	1,609		
943 95 099 00 94 23	40,106		40,106	40,106		
SUBTOTAL	43,829		43,829	43,829		
SUBTOTAL - APPROPRIATION	22,147,158		22,147,158	14,235,559	7,911,599	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,POPULATION PLANNING						
PARTICIPANT TRAINING CREDITS						
GRANTS						
044 95 099 00 94 23	8,708		8,708	8,708		
144 95 099 00 94 23	151,700		151,700	151,700		
944 95 099 00 94 23	158		158	158		

APPROPRIATION ALLOTMENT REPORT - AID/W

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	160,566		160,566	160,566		
SUBTOTAL - APPROPRIATION	160,566		160,566	160,566		
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 38 099 00 69 2A				17,500	17,500-	
045 38 099 00 69 23	174,197		174,197	118,784	55,413	
145 38 099 00 69 2A				165,050	165,050-	
145 38 099 00 69 23	712,596		712,596	479,109	233,487	
045 38 099 00 76 2A				81,300	81,300-	
045 38 099 00 76 23	340,137		340,137	258,806	81,331	
145 38 099 00 76 2A				536,300	536,300-	
145 38 099 00 76 23	1,287,320		1,287,320	448,968	838,352	
245 38 099 00 76 2A				73,400	73,400-	
245 38 099 00 76 21	990,000		990,000	54,241	935,759	
SUBTOTAL DISB INCLUDES ACCRUALS	3,504,250		3,504,250	2,233,458	1,270,792	
PARTICIPANT TRAINING CREDITS						
GRANTS						
045 95 099 00 94 23	32,109		32,109	32,109		
145 95 099 00 94 23	174,998		174,998	174,998		
945 95 099 00 94 23	5,819		5,819	5,819		
SUBTOTAL	212,926		212,926	212,926		
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	3,717,176		3,717,176	2,446,384	1,270,792	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
246 34 099 00 68 21	150,000		150,000		150,000	
TECHNICAL ASSISTANCE						
GRANTS						
046 36 099 00 69 23	1,202,305		1,202,305	341,949	860,356	
146 36 099 00 69 2A				44,300	44,300-	
146 36 099 00 69 23	908,105		908,105	558,960	349,145	
246 34 099 00 69 2A				459,600	459,600-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 34 099 00 69 21	9,719,620		9,719,620	2,886,884	6,832,736	
946 36 099 00 69 2A				3,900	3,900-	
946 36 099 00 69 23	1,293,032		1,293,032	342,923	950,109	
046 38 099 00 76 2A				80,000	80,000-	
046 38 099 00 76 23	3,523,461		3,523,461	3,443,349	80,112	
146 38 099 00 76 2A				3,307,200	3,307,200-	
146 38 099 00 76 23	11,389,559		11,389,559	6,284,399	5,105,160	
246 38 099 00 76 2A				1,087,800	1,087,800-	
246 34 099 00 61 2A				75,000	75,000-	
246 38 099 00 76 21	11,085,594		11,085,594	1,017,397	10,068,197	
246 34 099 00 61 21	1,446,356		1,446,356	234,009	1,212,347	
946 38 099 00 76 2A				37,200	37,200-	
946 38 099 00 76 23	902,707		902,707	865,454	37,253	
SUBTOTAL	41,470,739		41,470,739	21,070,324	20,400,415	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
046 95 099 00 94 23	602		602	602		
946 95 099 00 94 23	1,588		1,588	1,588		
SUBTOTAL	2,190		2,190	2,190		
SUBTOTAL - APPROPRIATION	41,622,929		41,622,929	21,072,514	20,550,415	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 38 099 00 76 2A				70,800	70,800-	
048 38 099 00 76 23	579,692		579,692	508,859	70,833	
148 38 099 00 76 2A				1,293,900	1,293,900-	
148 38 099 00 76 23	2,450,733		2,450,733	433,608	2,017,125	
248 38 099 00 76 2A				320,000	320,000-	
248 38 099 00 76 21	3,555,000		3,555,000		3,555,000	
SUBTOTAL	6,585,425		6,585,425	2,627,167	3,958,258	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
048 95 099 00 94 23	61		61	61		
948 95 099 00 94 23	1		1	1		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	62		62	62		
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	6,585,487		6,585,487	2,627,229	3,958,258	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
PARTICIPANT TRAINING CREDITS						
GRANTS						
049 95 099 00 94 23	773,991		773,991	1,168,326-	1,942,317	
149 95 099 00 94 23	89,972		89,972	1,430,428-	1,520,400	
249 95 099 00 94 21				531,879-	531,879	
949 95 099 00 94 23	1,377,281		1,377,281	170,978-	1,548,259	
949 69 099 00 80 23	267,532		267,532	331,769-	599,301	
949 69 099 00 82 23	913,957		913,957	444,871	469,086	
SUBTOTAL	3,422,733		3,422,733	3,188,509-	6,611,242	
SUBTOTAL - APPROPRIATION	3,422,733		3,422,733	3,188,509-	6,611,242	
DEVELOPMENT LOAN FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
253 95 099 00 94 23	2,511		2,511	2,167	344	
SUBTOTAL - APPROPRIATION	2,511		2,511	2,167	344	
SECURITY SUPPORTING ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
856 95 099 00 94 23	346,408		346,408	84,657-	431,065	
856 95 099 00 96 23	8,388-		8,388-		8,388-	
SUBTOTAL	338,020		338,020	84,657-	422,677	
SUBTOTAL - APPROPRIATION	338,020		338,020	84,657-	422,677	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
979 95 099 00 94 23	365		365	89-	454	

APPROPRIATION ALLOTMENT REPORT - AID/W

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	365		365	89-	454	
TOTAL DISB INCLUDES ACCRUALS	80,847,071		80,847,071	36,952,355	43,894,716	
ADMINISTRATION						
OPERATING EXPENSES FY '80						
AID/W COMPENSATION & BENEFITS						
000 11 000 00 01 23	22,368		22,368	9,197-	31,565	
100 11 000 00 01 23	4,967,361		4,967,361	4,609,719	357,642	
200 11 000 00 01 2A				5,424,664	5,424,664-	
200 11 000 00 01 21	157,698,766		157,698,766	152,243,936	5,454,830	
900 11 000 00 01 23	173,162		173,162	496-	173,658	
SUBTOTAL DISB INCLUDES ACCRUALS	162,861,657		162,861,657	162,268,626	593,031	
AID/W GENERAL OPERATING EXPENSES						
000 21 000 00 02 23	104,446		104,446	15,249	89,197	
000 03 000 00 02 23	1,187		1,187	1,187		
100 21 000 00 02 23	3,315,014		3,315,014	2,938,837	376,177	
100 03 000 00 02 23	47,070		47,070	47,070		
200 03 000 00 02 21	281,962		281,962	191,747	90,215	
200 21 000 00 02 21	16,945,771		16,945,771	13,056,345	3,889,426	
200 11 000 00 02 21	480,090		480,090	480,090		
900 21 000 00 02 23	60		60		60	
900 11 000 00 02 23	36		36	36		
SUBTOTAL	21,175,636		21,175,636	16,730,561	4,445,075	
COMP AND BENEFITS-REIMB DETAILS						
000 11 000 00 29 23	8,967		8,967	8,967		
100 11 000 00 29 23	568,053		568,053	549,508	18,545	
200 11 000 00 29 21	1,958,052		1,958,052	1,036,463	921,589	
900 11 000 00 29 23	7,215		7,215	7,215		
SUBTOTAL	2,542,287		2,542,287	1,602,153	940,134	
SPECIAL OPERATING EXPENSES						
000 21 000 00 03 23	6,696		6,696	6,696		
000 01 000 00 03 23	108,042		108,042	96,213	11,829	
000 11 000 00 03 23	1,323-		1,323-	1,323-		
100 04 000 00 03 23	195,254		195,254	135,000	60,254	

APPROPRIATION ALLOTMENT REPORT - AID/W

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
100 11 000 00 03 23	69,441		69,441	3,185	66,256	
100 21 000 00 03 23	394,649		394,649	349,981	44,668	
100 01 000 00 03 23	559,774		559,774	439,364	120,410	
200 01 000 00 03 21	1,356,931		1,356,931	244,874	1,112,057	
200 11 000 00 03 21	2,132,841		2,132,841	1,904,986	227,855	
200 04 000 00 03 21	279,682		279,682	88,121	191,561	
200 21 000 00 03 21	491,446		491,446	42,471	448,975	
900 17 000 00 03 23	5,070		5,070	5,070		
900 01 000 00 03 23	1,845-		1,845-	1,845-		
SUBTOTAL	5,596,658		5,596,658	3,312,793	2,283,865	
TRAV & MISC EXP OF AID/W EMPLOYEES						
000 11 000 00 04 23	18,716		18,716	18,716		
100 11 000 00 04 23	1,220,867		1,220,867	1,035,848	185,019	
200 11 000 00 04 21	4,002,244		4,002,244	2,402,531	1,599,713	
900 11 000 00 04 23	2,490		2,490	2,490		
SUBTOTAL	5,244,317		5,244,317	3,459,585	1,784,732	
ENTERTAINMENT						
100 11 000 00 07 23	2,630		2,630	2,630		
200 11 000 00 07 21	9,634		9,634	7,827	1,807	
SUBTOTAL	12,264		12,264	10,457	1,807	
CONFIDENTIAL EXPENSES						
200 11 000 00 08 21	2,000		2,000	2,000		
SECURITY INVESTIGATIONS						
000 01 000 00 09 23	21,122		21,122	19,833	1,289	
100 01 000 00 09 23	209,983		209,983	85,591	124,392	
200 01 000 00 09 21	195,826		195,826	67,937	127,889	
SUBTOTAL	426,931		426,931	173,361	253,570	
OVERSEAS COORDINATING & AREA OFFICES						
000 38 000 00 13 23	278		278	92	186	
100 38 000 00 13 23	6,860		6,860	5,580	1,280	
200 38 000 00 13 21	71,881		71,881	13,154	58,727	
SUBTOTAL	79,019		79,019	18,826	60,193	
CENTRALIZED STORAGE COST OF MHE-FS						
000 11 000 00 14 23	6,179		6,179	6,179		
100 11 000 00 14 23	242,571		242,571	176,013	66,558	

APPROPRIATION ALLOTMENT REPORT - AID/W

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
200 11 000 00 14 21	725,000		725,000	394,530	330,470	
900 11 000 00 14 23	127		127	127		
SUBTOTAL	973,877		973,677	576,849	397,028	
COMPUTER & FINANCIAL OPERATING EXP.						
000 21 000 00 16 23	162,317		162,317	162,317		
000 11 000 00 16 23	1,159,444		1,159,444	1,054,691	104,753	
100 11 000 00 16 23	2,869,421		2,869,421	743,760	2,125,661	
100 21 000 00 16 23	2,753,086		2,753,086	2,295,308	457,778	
200 11 000 00 16 21	2,581,742		2,581,742	698,296	1,883,446	
200 21 000 00 16 21	5,564,757		5,564,757	2,295,859	3,268,898	
900 21 000 00 16 23	31,249		31,249	24,956	6,293	
900 11 000 00 16 23	9,530		9,530	6,853	2,677	
SUBTOTAL	15,131,546		15,131,546	7,282,040	7,849,506	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
000 14 000 00 28 23	25,036		25,036	24,428	608	
100 14 000 00 28 23	1,492,477		1,492,477	1,421,076	71,401	
200 14 000 00 28 21	2,867,620		2,867,620	1,214,101	1,653,519	
900 14 000 00 28 23	15,292		15,292	15,292		
SUBTOTAL	4,400,425		4,400,425	2,674,897	1,725,528	
STATE DEPARTMENT SUPPORT						
000 11 000 00 37 23	16,517,344		16,517,344	16,517,344		
100 11 000 00 37 23	16,602,643		16,602,643	16,602,643		
200 11 000 00 37 21	17,644,900		17,644,900		17,644,900	
SUBTOTAL	50,764,887		50,764,887	33,119,987	17,644,900	
AUDIT OF CONTRACTS						
100 01 000 00 24 23	84,259		84,259	84,259		
200 01 000 00 24 21	549,877		549,877	357,323	192,554	
SUBTOTAL	634,136		634,136	441,582	192,554	
UNDIST EXPS-WASH TO MISSION-ADMIN						
200 88 000 00 90 25				384	384-	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	269,845,640		269,845,640	231,674,101	38,171,539	
TRADE AND DEVELOPMENT PROGRAMS						

APPROPRIATION ALLOTMENT REPORT - AID/W

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID/W COMPENSATION & BENEFITS						
201 11 000 00 01 2A				14,846	14,846-	
201 74 000 00 01 2A				1,852	1,852-	
201 74 000 00 01 21	407,761		407,761	391,063	16,698	
SUBTOTAL DISB INCLUDES ACCRUALS	407,761		407,761	407,761		
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	407,761		407,761	407,761		
OPERATING EXPENSES OF AID FY-80 NO YEAR						
SPECIAL OPERATING EXPENSES						
011 01 000 00 03 23	577,373		577,373	532,028	45,345	
SUBTOTAL - APPROPRIATION	577,373		577,373	532,028	45,345	
F.S. RETIREMENT & DISABILITY FUND FY ,82						
AID/W COMPENSATION & BENEFITS						
236 11 000 00 01 21	33,583,000		33,583,000	33,583,000		
SUBTOTAL - APPROPRIATION	33,583,000		33,583,000	33,583,000		
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	304,413,774		304,413,774	266,196,890	38,216,884	
GRAND TOTAL DISB INCLUDES ACCRUALS	385,260,845		385,260,845	303,149,245	82,111,600	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
VIETNAM						
900 66 730 00 64 23	336,522		336,522	38,446	298,076	
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
000 72 000 00 46 23	37-		37-	37-		
100 74 000 00 46 23	54,939		54,939	52,539	2,400	
100 72 000 00 46 23	6,416		6,416	5,928	488	
HONG KONG						
000 51 478 00 46 23	210-		210-	210-		
100 51 478 00 46 2A				994	994-	
100 51 478 00 46 23	38,406		38,406	36,815	1,591	
SUBTOTAL DISB INCLUDES ACCRUALS	99,514		99,514	96,029	3,485	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	436,036		436,036	134,475	301,561	
TRADE AND DEVELOPMENT PROGRAMS						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
201 74 000 00 46 21	696,867		696,867	632,899	63,968	
HONG KONG						
201 51 478 00 46 2A				7,339-	7,339	
201 51 478 00 46 21	177,500		177,500	128,214	49,286	
SUBTOTAL DISB INCLUDES ACCRUALS	874,367		874,367	753,774	120,593	
SPECIAL NON-PROJECT, TDP						
INTERREGIONAL ACTIVITIES						
201 74 099 00 46 21	5,513,436		5,513,436	673,741	4,839,695	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	6,387,803		6,387,803	1,427,515	4,960,288	
CONTINGENCY FUND, GENERAL						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
521 38 099 00 84 2A				454,000	454,000-	
521 38 099 00 84 23	454,046		454,046		454,046	
SUBTOTAL DISB INCLUDES ACCRUALS	454,046		454,046	454,000	46	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	454,046		454,046	454,000	46	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
424 36 099 00 81 2A				180,650	180,650-	
424 36 099 00 81 23	405,930		405,930	225,276	180,654	
SUBTOTAL DISB INCLUDES ACCRUALS	405,930		405,930	405,926	4	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	405,930		405,930	405,926	4	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
SPEC PROG NOT OTHERWISE CLASSIFIED						
INTERREGIONAL ACTIVITIES						
426 38 099 00 73 23	492,848		492,848	7,168	485,680	
TOTAL - APPROPRIATION	492,848		492,848	7,168	485,680	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
INDOCHINA CLOSEOUT - NON-PROJECT						
LAOS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
630 66 439 00 63 23	105,419		105,419	906	104,513	
KHMER REPUBLIC(CAMBODIA) 630 66 442 00 63 23	4,390		4,390		4,390	
VIETNAM 630 66 730 00 63 23	1,514,882		1,514,882	126,812	1,388,070	
SUBTOTAL	1,624,691		1,624,691	127,718	1,496,973	
TOTAL - APPROPRIATION	1,624,691		1,624,691	127,718	1,496,973	
DISASTER RELIEF & REHABILITATION						
REFUGEE RELIEF, REHABILITATION AND RE						
CHAD 431 54 677 00 85 2A				140,000	140,000-	
431 54 677 00 85 21	331,250		331,250	5,630	325,620	
SUBTOTAL DISB INCLUDES ACCRUALS	331,250		331,250	145,630	185,620	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES 431 38 099 00 86 23	10,481		10,481		10,481	
TANZANIA 431 50 621 00 86 23	20		20		20	
SUBTOTAL	10,501		10,501		10,501	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	341,751		341,751	145,630	196,121	
INTERNATIONAL DISASTER ASSIST. FY ,82						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY 235 51 145 00 85 21	10,000,000		10,000,000	5,246	9,994,754	
SOMALIA 135 50 649 00 85 23	173,502		173,502		173,502	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUDAN						
135 50 650 00 85 2A				130,000	130,000-	
135 50 650 00 85 23	2,000,000		2,000,000	51,691	1,948,309	
REPUBLIC OF SOUTH AFRICA						
035 59 674 00 85 23	31,855		31,855	31,855		
AFRICA REGION FUNDED ACTIVITY						
035 38 698 00 85 23	67,601		67,601	5,000	62,601	
035 61 698 00 85 23	1,661,629		1,661,629	1,399,998	261,631	
135 61 698 00 85 23	503,000		503,000	30,816	472,184	
SUBTOTAL	14,437,587		14,437,587	1,654,606	12,782,981	
DISB INCLUDES ACCRUALS						
SPEC PROG NOT OTHERWISE CLASSIFIED						
TANZANIA						
935 60 621 00 73 2A				300,000	300,000-	
935 60 621 00 73 23	300,000		300,000		300,000	
ETHIOPIA						
935 60 663 00 73 23	378,911		378,911	378,039	872	
AFRICA REGION FUNDED ACTIVITY						
935 61 698 00 73 23	225,027		225,027	82,987	142,040	
SUBTOTAL	903,938		903,938	761,026	142,912	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
035 07 099 00 86 23	3,032,127		3,032,127	1,788,565	1,243,562	
135 07 099 00 86 23	6,548,277		6,548,277	3,790,045	2,758,232	
235 07 099 00 86 21	11,241,949		11,241,949	2,996,348	8,245,601	
935 07 099 00 86 23	6,415,016		6,415,016	1,171,752	5,243,264	
ITALY						
935 21 145 00 86 23	7,224,033		7,224,033	6,736,593	487,440	
LEBANON						
235 54 268 00 86 21	7,000		7,000		7,000	
935 62 268 00 86 23	120,733		120,733	94,344	26,389	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PHILIPPINES						
135 50 492 00 86 23	14,709		14,709	14,709		
THAILAND						
235 50 493 00 86 21	63,998		63,998	63,998		
INDONESIA						
135 50 497 00 86 23	881		881		881	
DOMINICAN REPUBLIC						
035 50 517 00 86 2A				20,229	20,229-	
035 50 517 00 86 23	136,285		136,285	93,422	42,863	
EL SALVADOR						
135 50 519 00 86 2A				126,071	126,071-	
135 50 519 00 86 23	539,584		539,584	403,385	136,199	
235 50 519 00 86 2A				16,782	16,782-	
235 50 519 00 86 21	3,375,995		3,375,995	11,308	3,364,687	
GUATEMALA						
235 50 520 00 86 21	264,000		264,000		264,000	
HAITI						
035 50 521 00 86 23	41,540		41,540	15,141	26,399	
NICARAGUA						
035 50 524 00 86 2A				591	591-	
035 50 524 00 86 23	591		591		591	
PERU						
135 50 527 00 86 23	4,447		4,447	4,447		
JAMAICA						
135 50 532 00 86 23	9,636		9,636	9,636		
235 50 532 00 86 21	92,302		92,302	11,120	81,182	
OTHER WEST INDIES-EASTN CARIBN REG						
035 52 538 00 86 23	96,250		96,250	96,250		
135 52 538 00 86 2A				10,000	10,000-	
135 52 538 00 86 23	71,657		71,657	60,400	11,257	
235 50 538 00 86 21	100,000		100,000		100,000	
ZAMBIA						
235 50 611 00 86 21	51,744		51,744	51,744		

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REDSO/EA						
035 50 623 00 86 2A				31,281	31,281-	
035 50 623 00 86 23	36,616		36,616	5,335	31,281	
BOTSWANA						
235 50 633 00 86 2A				250,000	250,000-	
235 50 633 00 86 21	420,000		420,000		420,000	
SOMALIA						
135 50 649 00 86 23	31,034-		31,034-	138,469	169,503-	
CHAD						
235 52 677 00 86 2A				498,723	498,723-	
235 52 677 00 86 21	859,771		859,771	46,414	813,357	
SENEGAL						
035 50 685 00 86 23	300,462		300,462		300,462	
MALAGASY						
235 52 687 00 86 21	392,100		392,100		392,100	
TONGA						
235 52 887 00 86 2A				473	473-	
235 52 887 00 86 21	37,278		37,278	36,805	473	
SUBTOTAL	41,467,947		41,467,947	18,594,380	22,873,567	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	56,809,472		56,809,472	21,010,012	35,799,460	
DISB INCLUDES ACCRUALS						
ECONUMIC SUPPORT FUND FY '81						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
137 38 099 00 84 23	1,000,000		1,000,000	1,000,000		
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
137 62 233 00 85 23	14,000,000		14,000,000	35,253	13,964,747	
237 62 233 00 85 21	15,000,000		15,000,000		15,000,000	
THAILAND						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 50 493 00 85 23	2,000,000		2,000,000	2,000,000		
237 50 493 00 85 21	5,000,000		5,000,000		5,000,000	
CHAD						
237 54 677 00 85 2A				100,000	100,000-	
237 54 677 00 85 21	2,822,000		2,822,000		2,822,000	
SUBTOTAL	38,822,000		38,822,000	2,135,253	36,686,747	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
YUGOSLAVIA						
937 62 158 00 86 23	7,474,348		7,474,348	7,307,497	166,851	
CYPRUS						
937 62 233 00 86 23	15,986		15,986	14,811	1,175	
SUBTOTAL	7,490,334		7,490,334	7,322,308	168,026	
TOTAL - APPROPRIATION	47,312,334		47,312,334	10,457,561	36,854,773	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSISTANCE - ROMANIA						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
838 51 145 00 85 2A				400,000	400,000-	
838 51 145 00 85 22	42,196,241		42,196,241	2,249,984	39,946,257	
838 51 145 00 85 23	400,000		400,000	400,000		
DOMINICAN REPUBLIC						
838 50 517 00 85 2A				249,428	249,428-	
838 50 517 00 85 23	2,131,652		2,131,652	1,468,878	662,774	
OTHER WEST INDIES-EASTN CARIBN REG						
838 52 538 00 85 23	41,725		41,725	41,725		
SUBTOTAL	44,769,618		44,769,618	4,810,015	39,959,603	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
838 07 099 00 86 23	149,721		149,721	2,194-	151,915	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ITALY						
838 21 145 00 86 23	2,961,589		2,961,589	101,460	2,860,129	
838 07 145 00 86 23	1,726,761		1,726,761	10,568	1,716,193	
LEBANON						
838 54 268 00 86 21	3,000,000		3,000,000		3,000,000	
NEAR EAST REGION FUNDED ACTIVITY						
838 62 298 00 86 23	595,598		595,598	371,479	224,119	
SUBTOTAL	8,433,669		8,433,669	481,313	7,952,356	
TOTAL - APPROPRIATION	53,203,287		53,203,287	5,291,328	47,911,959	
DISB INCLUDES ACCRUALS						
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
639 30 099 00 74 23	170,617,000		170,617,000	23,445,740	147,171,260	
TOTAL - APPROPRIATION	170,617,000		170,617,000	23,445,740	147,171,260	
FUNCTIONAL D.A., POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
044 36 099 00 81 2A				1,195,100	1,195,100-	
044 36 099 00 81 23	50,538,024		50,538,024	48,878,771	1,659,253	
144 36 099 00 81 2A				23,919,400	23,919,400-	
144 36 099 00 81 23	93,801,739		93,801,739	50,719,519	43,082,220	
244 36 099 00 81 2A				21,167,500	21,167,500-	
244 36 099 00 81 21	102,595,119		102,595,119	5,955,403	96,639,716	
944 36 099 00 81 2A				564,060	564,060-	
944 36 099 00 81 23	4,592,883		4,592,883	3,850,991	741,892	
SUBTOTAL	251,527,765		251,527,765	156,250,744	95,277,021	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	251,527,765		251,527,765	156,250,744	95,277,021	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY R. & R.						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES 946 38 099 00 74 23	127,000		127,000	14,251	112,749	
SPEC PROG NOT OTHERWISE CLASSIFIED						
INTERREGIONAL ACTIVITIES 946 38 099 00 73 23	624,567		624,567	226,075	398,492	
PROJECT-ISTC						
INTERREGIONAL ACTIVITIES 046 74 099 00 47 23	2,120,254		2,120,254	752,035	1,368,219	
146 74 099 00 47 23	3,565,423		3,565,423	2,104,492	1,460,931	
SUBTOTAL	5,685,677		5,685,677	2,856,527	2,829,150	
TOTAL - APPROPRIATION	6,437,244		6,437,244	3,096,853	3,340,391	
SECURITY SUPPORTING ASSISTANCE						
INDOCHINA CLOSEOUT - NON-PROJECT						
VIETNAM 856 66 730 00 63 23	2,005,623		2,005,623	587	2,005,036	
TOTAL - APPROPRIATION	2,005,623		2,005,623	587	2,005,036	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION 857 70 259 00 36 23	461,788		461,788	92,219	369,569	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	461,788		461,788	92,219	369,569	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION						
880 70 259 00 36 23	112,796		112,796	59,584	53,212	
TOTAL - APPROPRIATION	112,796		112,796	59,584	53,212	
PEACEKEEPING OPERATIONS - SINAI S.M. FY '81						
SINAI SUPPORT MISSION						
AREAS OF U. S.						
186 70 000 00 36 23	749		749	749		
286 70 000 00 36 21	86,019		86,019	28,759	57,260	
US SINAI SUPPORT MISSION						
086 70 259 00 36 23	1,410,421		1,410,421	295,545	1,114,876	
186 70 259 00 36 23	10,510,132		10,510,132	9,417,933	1,092,199	
286 70 259 00 36 21	1,146,122		1,146,122	990,744	155,378	
986 70 259 00 36 23	66,692		66,692	86-	66,778	
SUBTOTAL	13,220,135		13,220,135	10,733,644	2,486,491	
TOTAL - APPROPRIATION	13,220,135		13,220,135	10,733,644	2,486,491	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
094 38 099 00 84 2A				1,214,500	1,214,500-	
094 38 099 00 84 23	16,887,889		16,887,889	11,380,777	5,507,112	
194 38 099 00 84 2A				370,000	370,000-	
194 38 099 00 84 23	16,477,656		16,477,656	8,851,507	7,626,149	
294 38 099 00 84 2A				30,000	30,000-	
294 38 099 00 84 21	20,000,000		20,000,000	5,365,022	14,634,978	
994 38 099 00 84 2A				350,700	350,700-	
994 38 099 00 84 23	8,464,330		8,464,330	5,786,553	2,677,777	
SUBTOTAL DISB INCLUDES ACCRUALS	61,829,875		61,829,875	33,349,059	28,480,816	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

SEP 30, 1962

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	61,829,875		61,829,875	33,349,059	28,480,816	
GRAND TOTAL DISB INCLUDES ACCRUALS	673,680,424		673,680,424	266,489,763	407,190,661	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY *80						
000 88 899 00 91 25				11,919	11,919-	
000 88 899 00 92 25				9,790	9,790-	
000 79 899 00 95 23	19,613-		19,613-	19,613-		
000 88 899 00 95 25				175,977-	175,977	
000 88 899 00 96 25	112,212-		112,212-	112,212-		
100 88 899 00 91 25				16,166	16,166-	
100 88 899 00 92 25				84,975	84,975-	
100 79 899 00 95 23	164,373-		164,373-	164,373-		
100 88 899 00 95 25				80,259-	80,259	
100 88 899 00 96 25	9,263,562-		9,263,562-	9,263,562-		
200 88 899 00 91 25				48,265	48,265-	
200 88 899 00 92 25				413,073	413,073-	
200 88 899 00 95 25	1,041		1,041	1,358,602	1,357,561-	
900 88 899 00 91 25				7,337	7,337-	
900 88 899 00 92 25				11,834	11,834-	
900 79 899 00 95 23	2,169-		2,169-	2,169-		
900 88 899 00 95 25				670,167	670,167-	
900 88 899 00 96 25	553,681-		553,681-	553,681-		
TOTAL	10,114,569-		10,114,569-	7,739,716-	2,374,851-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 91 25				5,449	5,449-	
201 88 899 00 95 25				30,093-	30,093	
TOTAL				24,644-	24,644	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 91 25				97,436	97,436-	
402 88 899 00 92 25				4,274	4,274-	
402 88 899 00 95 25				43,798,824	43,798,824-	
402 88 899 00 96 25	78,676,693-		78,676,693-	78,676,693-		
TOTAL	78,676,693-		78,676,693-	34,776,159-	43,900,534-	
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
409 88 899 00 95 25				6,630-	6,630	
409 88 899 00 96 25	11,500-		11,500-	11,500-		
TOTAL	11,500-		11,500-	18,130-	6,630	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 88 899 00 95 25				6,295	6,295-	
011 88 899 00 96 25	19,440		19,440	19,440		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	19,440		19,440	25,735	6,295-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 899 00 91 25				147,281	147,281-	
812 88 899 00 92 25				694,262	694,262-	
812 88 899 00 93 25				853	853-	
812 88 899 00 95 25				7,751,411-	7,751,411	
812 88 899 00 96 25	4,472,251		4,472,251	4,472,251		
TOTAL	4,472,251		4,472,251	2,436,744-	6,908,995	
PROTOTYPE DESALTING PLANT						
518 88 899 00 91 25				2,925	2,925-	
518 88 899 00 95 25				25,068	25,068-	
516 88 899 00 96 25	55,862		55,862	55,862		
TOTAL	55,862		55,862	83,875	28,013-	
CONTINGENCY FUND, GENERAL						
521 88 899 00 95 25				29,169-	29,169	
521 88 899 00 96 25	298,262		298,262	298,262		
TOTAL	298,262		298,262	269,093	29,169	
POPULATION PLANNING & HEALTH; DEVELOP ASSIST						
424 88 899 00 91 25				54,102-	54,102	
424 88 899 00 92 25				34,300	34,300-	
424 88 899 00 95 25				9,868,176	9,868,176-	
424 88 899 00 96 25	11,147,465-		11,147,465-	11,147,465-		
TOTAL	11,147,465-		11,147,465-	1,299,091-	9,848,374-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 899 00 91 25				15,582	15,582-	
425 79 699 00 95 23	146-		146-	146-		
425 88 899 00 95 25				3,034,632	3,034,632-	
425 88 899 00 96 25	7,513,040-		7,513,040-	7,513,040-		
TOTAL	7,513,186-		7,513,186-	4,462,972-	3,050,214-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 899 00 91 25				3,900	3,900-	
426 88 899 00 92 25				1,904	1,904-	
426 88 899 00 95 25				9,290,725	9,290,725-	
426 88 899 00 96 25	5,361,174-		5,361,174-	5,361,174-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	5,361,174-		5,361,174-	3,935,355	9,296,529-	
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST						
427 88 899 00 95 25				290	290-	
427 88 899 00 96 25	290-		290-	290-		
TOTAL	290-		290-		290-	
AFRICAN DEVELOPMENT PROGRAM						
729 88 899 00 95 25						
729 88 899 00 96 25				9,400	9,400-	
TOTAL				9,400	9,400-	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
630 88 899 00 95 25				354	354-	
630 88 899 00 96 25	17,284-		17,284-	17,284-		
TOTAL	17,284-		17,284-	16,930-	354-	
DISASTER RELIEF & REHABILITATION						
431 88 899 00 91 25				600	600-	
431 88 899 00 92 25				4,999	4,999-	
431 88 899 00 95 25				464,591	464,591-	
431 88 899 00 96 25	222,139-		222,139-	222,139-		
TOTAL	222,139-		222,139-	248,051	470,190-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 899 00 92 25				1,947	1,947-	
734 88 899 00 95 25				815	815-	
734 88 899 00 96 25	1,080		1,080	1,080		
TOTAL	1,080		1,080	3,842	2,762-	
INTERNATIONAL DISASTER ASSISTANCE						
035 88 899 00 95 25				333,108	333,108-	
035 88 899 00 96 25	2,621,840		2,621,840	2,621,840		
135 88 899 00 91 25				1,350	1,350-	
135 88 899 00 92 25						
135 88 899 00 95 25				42,040	42,040-	
135 88 899 00 96 25	173,023-		173,023-	173,023-		
235 88 899 00 91 25				211,561	211,561-	
235 88 899 00 92 25				191	191-	
235 88 899 00 95 25				287,623-	287,623	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
935 88 899 00 91 25				1,710	1,710-	
935 88 899 00 95 25				358,851-	358,851	
935 88 899 00 96 25	912,354		912,354	912,354		
TOTAL	3,361,171		3,361,171	3,304,657	56,514	
F.S. RETIRE. & DISABILITY FUND FY '81						
136 88 899 00 96 25	9,365,280		9,365,280	9,365,280		
ECONOMIC SUPPORT FUND						
037 88 899 00 91 25				47,836	47,836-	
037 88 899 00 92 25				9,248	9,248-	
037 88 899 00 95 25				1,820,431	1,820,431-	
037 88 899 00 96 25	9,309,636		9,309,636	9,309,636		
137 88 899 00 91 25				27,155	27,155-	
137 88 899 00 92 25				165,101	165,101-	
137 88 899 00 95 25				29,611,704-	29,611,704	
137 88 899 00 96 25	98,928-		98,928-	98,928-		
237 88 899 00 91 25				272,086	272,086-	
237 88 899 00 92 25				27,356	27,356-	
237 88 899 00 95 25				2,337,565-	2,337,565	
937 88 899 00 91 25				9,225	9,225-	
937 88 899 00 92 25				6,009	6,009-	
937 88 899 00 95 25				6,647,916	6,647,916-	
937 88 899 00 96 25	4,011,263		4,011,263	4,011,263		
TOTAL	13,221,971		13,221,971	9,694,935-	22,916,906	
INTERNATIONAL DISASTER ASSISTANCE - RUMANIA						
838 88 899 00 95 25				146,837	146,837-	
838 88 899 00 96 25	162,536		162,536	162,536		
TOTAL	162,536		162,536	309,373	146,837-	
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
639 88 899 00 95 25				26,300,000-	26,300,000	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
043 79 899 00 95 23	10,450-		10,450-	10,450-		
FUNCTIONAL D.A., POPULATION PLANNING						
044 79 899 00 95 23	1,262-		1,262-	1,262-		
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
945 79 899 00 95 23	8,625-		8,625-	8,625-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY,R.& R.						
146 79 899 00 95 23	59-		59-	59-		
946 79 899 00 95 23	470-		470-	470-		
TOTAL	529-		529-	529-		
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
049 88 899 00 91 25				661,565	661,565-	
049 88 899 00 92 25				151,664	151,664-	
049 88 899 00 95 25				37,830,184-	37,830,184	
049 88 899 00 96 25	54,791,621-		54,791,621-	54,791,621-		
149 88 899 00 91 25				447,407	447,407-	
149 88 899 00 92 25				81,554	81,554-	
149 79 899 00 95 23	24,799-		24,799-	24,799-		
149 88 899 00 95 25				72,147,473	72,147,473-	
149 88 899 00 96 25	36,548,074		36,548,074	36,548,074		
249 88 899 00 91 25				2,445,326	2,445,326-	
249 88 899 00 92 25				62,811	62,811-	
249 88 899 00 95 25				36,237,354-	36,237,354	
949 88 899 00 91 25				1,126,532	1,126,532-	
949 88 899 00 92 25				238,996	238,996-	
949 79 899 00 95 23	5,449-		5,449-	5,449-		
949 88 899 00 95 25				48,918,457-	48,918,457	
949 88 899 00 96 25	81,052,279		81,052,279	81,052,279		
TOTAL	62,778,484		62,778,484	17,155,817	45,622,667	
DEVELOPMENT LOAN FUND						
253 88 899 00 95 25	44,048-		44,048-		44,048-	
353 88 899 00 96 25	105,600		105,600	105,600		
TOTAL	61,552		61,552	105,600	44,048-	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 25				165,028	165,028-	
856 88 899 00 92 25				14,581-	14,581	
856 88 899 00 95 25				11,622,876	11,622,876-	
856 88 899 00 96 25	3,957,839		3,957,839	3,957,839		
TOTAL	3,957,839		3,957,839	15,731,162	11,773,323-	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
857 88 899 00 95 25				67	67-	
857 88 899 00 96 25	67-		67-	67-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	67-		67-		67-	
ECONOMIC SUPPORT FUND - NO YEAR				28,748,692	28,748,692-	
967 88 899 00 95 25				2,142,828		
967 88 899 00 96 25	2,142,828		2,142,828			
TOTAL	2,142,828		2,142,828	30,891,520	28,748,692-	
HEALTH,DEV.ASSISTANCE-LOANS				197,145-	197,145	
968 88 899 00 95 25				35,790		
968 88 899 00 96 25	35,790		35,790			
TOTAL	35,790		35,790	161,355-	197,145	
MIDDLE EAST SPEC. REQUIREMENTS FUND				1,521,577-	1,521,577	
979 88 899 00 95 25				3,809,871		
979 88 899 00 96 25	3,809,871		3,809,871			
TOTAL	3,809,871		3,809,871	2,288,294	1,521,577	
PEACEKEEPING OPERATIONS - SINAI S.M. FY '80				681	681-	
086 88 899 00 91 25				270	270-	
086 88 899 00 95 25				441-		
086 88 899 00 96 25	441-		441-			
186 88 899 00 91 25				4,373	4,373-	
186 88 899 00 95 25				25	25-	
186 88 899 00 96 25	96,684-		96,684-			
286 88 899 00 91 25				202	202-	
286 88 899 00 95 25				2,559-	2,559	
TOTAL	97,125-		97,125-	94,133-	2,992-	
ALLIANCE FOR PROGRESS, LOAN FUND				177,806	177,806-	
389 88 899 00 95 25				478,532-		
389 88 899 00 96 25	478,532-		478,532-			
TOTAL	478,532-		478,532-	300,726-	177,806-	
AMERICAN SCHOOLS & HOSPITALS ABROAD				295,321	295,321-	
094 88 899 00 95 25				308,120-		
094 88 899 00 96 25	308,120-		308,120-			
994 79 899 00 95 23	732		732	732		
994 88 899 00 95 25				99,698	99,698-	
994 88 899 00 96 25	2,279,399		2,279,399	2,279,399		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,972,011		1,972,011	2,367,030	395,019-	
GRAND TOTAL	7,944,662-		7,944,662-	1,252,319-	6,692,343-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '80						
000 88 999 00 89 25	235,427-		235,427-	235,427-		
000 88 999 00 93 25				161,159	161,159-	
000 88 999 00 96 25	37,576		37,576	37,576		
000 89 999 00 98 23	2,673,989					2,673,989
100 88 999 00 89 25	1,861,423-		1,861,423-	1,861,423-		
100 88 999 00 93 25				493,696	493,696-	
100 89 999 00 98 23	2,298,666					2,298,666
200 88 999 00 93 25				2,752,741	2,752,741-	
200 88 999 00 95 25	1,041-		1,041-	1,041-		
200 89 999 00 98 21	1,647,418					1,647,418
900 88 999 00 89 25	126,451-		126,451-	126,451-		
900 88 999 00 93 25				32,451	32,451-	
900 89 999 00 98 23	1,054,963					1,054,963
TOTAL	5,488,270		2,186,760-	1,254,302	3,441,008-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 999 00 93 25				74,410	74,410-	
201 89 999 00 98 21	111,437					111,437
TOTAL	111,437			74,410	74,410-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 999 00 89 25	4,597,506-		4,597,506-	4,597,506-		
402 88 999 00 93 25				42,958,284	42,958,284-	
402 89 999 00 98 23	7,183,000					7,183,000
TOTAL	2,585,494		4,597,506-	38,360,778	42,958,284-	
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
409 88 999 00 89 25	5,000		5,000	5,000		
409 89 999 00 98 23	3,120					3,120
TOTAL	8,120		5,000	5,000		
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 89 999 00 98 23	37,688					37,688
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 999 00 89 25	12,884,171-		12,884,171-	12,884,171-		
812 88 999 00 93 25				17,351,666	17,351,666-	
812 89 999 00 98 21	301,952					301,952
812 89 999 00 98 23	2,502,326					2,502,326

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTh - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	10,079,893-		12,884,171-	4,467,495	17,351,666-	
CONTINGENCY FUND, GENERAL						
521 88 999 00 89 25	300,000-		300,000-	300,000-		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 999 00 89 25	1,028,013-		1,028,013-	1,028,013-		
424 88 999 00 93 25				510,871	510,871-	
424 88 999 00 98 23	778,540					778,540
424 89 999 00 98 23	1,114,980					1,114,980
TOTAL	865,507		1,028,013-	517,142-	510,871-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 999 00 89 25	1,851,522-		1,851,522-	1,851,522-		
425 88 999 00 93 25				325,847	325,847-	
425 89 999 00 98 23	5,820,033					5,820,033
TOTAL	3,968,511		1,851,522-	1,525,675-	325,847-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 999 00 89 25	1,143,018-		1,143,018-	1,143,018-		
426 88 999 00 93 25				177,160	177,160-	
426 89 999 00 98 23	573,367					573,367
TOTAL	569,651-		1,143,018-	965,858-	177,160-	
AFRICAN DEVELOPMENT PROGRAM						
729 88 999 00 89 25	220,214-		220,214-	220,214-		
729 88 999 00 93 25				219,790	219,790-	
729 89 999 00 98 23	345-					345-
TOTAL	220,559-		220,214-	424-	219,790-	
DISASTER RELIEF & REHABILITATION						
431 88 999 00 89 25	744,292-		744,292-	744,292-		
431 88 999 00 93 25				666,869	666,869-	
431 89 999 00 98 23	1,014,849					1,014,849
TOTAL	270,557		744,292-	77,423-	666,869-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 999 00 89 25	6,930-		6,930-	6,930-		
734 88 999 00 93 25				2,200	2,200-	
734 89 999 00 98 23	2,003					2,003

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	4,927-		6,930-	4,730-	2,200-	
INTERNATIONAL DISASTER ASSISTANCE						
035 88 999 00 89 25	2,990,626-		2,990,626-	2,990,626-		
035 88 999 00 93 25				49,969	49,969-	
035 89 999 00 98 23	141,555					141,555
135 88 999 00 89 25	447,385-		447,385-	447,385-		
135 88 999 00 93 25				122,366	122,366-	
135 89 999 00 98 23	44,103					44,103
235 88 999 00 93 25				1,807,405	1,807,405-	
235 89 999 00 98 23	93,863					93,863
935 88 999 00 89 25	6,834,758-		6,834,758-	6,834,758-		
935 88 999 00 93 25				135,849	135,849-	
935 89 999 00 98 23	1,285,844					1,285,844
TOTAL	8,707,404-		10,272,769-	8,157,180-	2,115,589-	
ECONOMIC SUPPORT FUND						
037 88 999 00 89 25	30,696,871-		30,696,871-	30,696,871-		
037 88 999 00 93 25				27,511,267	27,511,267-	
037 89 999 00 98 23	158,938					158,938
137 88 999 00 89 25	1,279,295-		1,279,295-	1,279,295-		
137 88 999 00 93 25				11,997,700	11,997,700-	
137 89 999 00 98 23	32,643					32,643
237 88 999 00 93 25				2,375,781	2,375,781-	
237 89 999 00 98 23	35,885					35,885
937 88 999 00 89 25	16,058,601-		16,058,601-	16,058,601-		
937 88 999 00 93 25				16,664,320	16,664,320-	
937 89 999 00 98 23	3,104					3,104
TOTAL	47,804,197-		48,034,767-	10,514,301	58,549,068-	
INTERNATIONAL DISASTER ASSISTANCE - RUMANIA						
838 88 999 00 89 25	539,828-		539,828-	539,828-		
838 88 999 00 93 25				292,818	292,818-	
838 89 999 00 98 23	80,988,298					80,988,298
TOTAL	80,448,470		539,828-	247,010-	292,818-	
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
639 88 999 00 93 25				26,300,000	26,300,000-	
FUNCTIONAL D.A., AGRICULTURE, R.D. & NUTRITION						
043 89 999 00 98 23	1,396,149					1,396,149
143 89 999 00 98 23	180,823					180,823

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 89 999 00 98 21	4,970,593					4,970,593
943 89 999 00 98 23	10,425,806					10,425,806
TOTAL	16,973,371					
FUNCTIONAL D.A., POPULATION PLANNING						
044 89 999 00 98 23	599,341					599,341
144 89 999 00 98 23	186,638					186,638
244 89 999 00 98 21	24,858					24,858
944 89 999 00 98 23	482,725					482,725
TOTAL	1,293,562					
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
045 89 999 00 98 23	1,118,800					1,118,800
145 89 999 00 98 23	227,186					227,186
245 89 999 00 98 21	49,420					49,420
945 89 999 00 98 23	1,650,840					1,650,840
TOTAL	3,046,246					
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, K & R						
046 89 999 00 98 23	331,502					331,502
146 89 999 00 98 23	669,847					669,847
246 89 999 00 98 21	4,715,337					4,715,337
946 89 999 00 98 23	871,303					871,303
TOTAL	6,587,989					
FUNCTIONAL D.A., HEALTH						
048 89 999 00 98 23	101,873					101,873
148 89 999 00 98 23	1,686,850					1,686,850
248 89 999 00 98 21	56,832					56,832
948 89 999 00 98 23	975,731					975,731
TOTAL	2,821,286					
FUNCTIONAL DEVELOPMENT ASSISTANCE FY'80						
049 88 999 00 89 25	89,830,287-		89,830,287-	89,830,287-		
049 88 999 00 93 25				27,736,036	27,736,036-	
149 88 999 00 89 25	41,438,135-		41,438,135-	41,438,135-		
149 88 999 00 93 25				87,109,022	87,109,022-	
149 89 999 00 98 23	24,799					24,799
249 88 999 00 93 25				36,787,778	36,787,778-	
949 88 999 00 89 25	46,741,227-		46,741,227-	46,741,227-		
949 88 999 00 93 25				21,759,398	21,759,398-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
949 89 999 00 96 23	5,449					5,449
TOTAL	177,979,401-		178,009,649-	4,617,415-	173,392,234-	
DEVELOPMENT LOAN FUND						454,507
253 89 999 00 98 23	454,507					
SECURITY SUPPORTING ASSISTANCE						
856 88 999 00 89 25	10,009,400-		10,009,400-	10,009,400-		
856 88 999 00 93 25				3,499,501	3,499,501-	
856 95 999 00 96 23	8,388		8,388		8,388	
856 89 999 00 98 23	7,237,007					7,237,007
TOTAL	2,764,005-		10,001,012-	6,509,899-	3,491,113-	
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 999 00 89 25	770,629-		770,629-	770,629-		
967 88 999 00 93 25				448,667	448,667-	
TOTAL	770,629-		770,629-	321,962-	448,667-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
270 89 999 00 98 21	149,000,000					149,000,000
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 999 00 89 25	3,800,700-		3,800,700-	3,800,700-		
979 88 999 00 93 25				1,550,000	1,550,000-	
979 89 999 00 98 23	46,674					46,674
TOTAL	3,754,026-		3,800,700-	2,250,700-	1,550,000-	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI						
880 88 999 00 89 25	330-		330-	330-		
880 88 999 00 93 25				330	330-	
TOTAL	330-		330-			
PEACEKEEPING OPERATIONS - SINAI S.M. FY '80						
086 88 999 00 89 25	1,791-		1,791-	1,791-		
086 88 999 00 93 25				121	121-	
186 88 999 00 89 25	700-		700-	700-		
186 88 999 00 93 25				502	502-	
186 89 999 00 98 23	517					517
286 88 999 00 93 25				334	334-	
286 89 999 00 98 21	3,767,859					3,767,859
986 88 999 00 89 25	36		36	36		

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

SEP 30, 1982

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
986 88 999 00 93 25				50	50-	
986 89 999 00 98 23	18,473					18,473
TOTAL	3,784,394		2,455-	1,448-	1,007-	
ALLIANCE FOR PROGRESS, LOAN FUND						
389 89 999 00 98 23	760					760
AMERICAN SCHOOLS & HOSPITALS ABROAD						
094 88 999 00 89 25	3,801,442-		3,801,442-	3,801,442-		
094 88 999 00 93 25				1,881,214	1,881,214-	
194 88 999 00 89 25	285,571-		285,571-	285,571-		
194 88 999 00 93 25				2,224,032	2,224,032-	
194 89 999 00 98 23						
294 88 999 00 93 25				467,618	467,618-	
994 88 999 00 89 25	4,391,649-		4,391,649-	4,391,649-		
994 88 999 00 93 25				329,623	329,623-	
994 89 999 00 98 23	1,625,140					1,625,140
TOTAL	6,855,522-		8,478,662-	3,576,175-	4,902,487-	
GRAND TOTAL	17,937,625		284,868,233-	51,903,245	336,771,478-	302,605,858