Agency for International Development

W-211

BY COUNTRY

JUNE 30, 1983

PD-ACB-411

APPROPRIATION ALLOTMENT REPORT

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

AGENCY FOR INTERNATIONAL DEVELOPMENT

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
AFRICA	69,076,092		64,133,003	37,611,503	26,521,500	4,943,089
ASIA	18,315,698		17,564,392	11,354,737	6,209,655	751,306
LATIN AMERICA	29,314,169		27,395,107	19,287,323	8,107,784	1,919,062
NEAR EAST	20,966,319		18,483,134	12,095,304	6,387,830	2,483,185
AID/W	380		380	380		
SPECIAL PROGRAMS	302,067		302,067	7,022	295,045	
UNDISTRIBUTED AND UNALLOTTED	886,988-		5,815,918-	307,128	6,123,046-	4,928,930
ACCRUED LIABILITIES				25,934,395	25,934,395-	
SUBTOTAL DISB INCLUDES ACCRUALS	137,087,737		122,062,165	106,597,792	15,464,373	15,025,572
TRADE AND DEVELOPMENT PROGRAMS						
ASIA				14	14-	
SPECIAL PROGRAMS	14,705,364		8,952,311	2,722,136	6,230,175	5,753,053
UNDISTRIBUTED AND UNALLOTTED	2,359,255		49,766-	639,743	689,509-	2,409,021
ACCRUED LIABILITIES				32,609-	32,609	
SUBTOTAL DISB INCLUDES ACCRUALS	17,064,619		8,902,545	3,329,284	5,573,261	8,162,074
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	34,316,361	24,967,587	9,348,774	8,768,453	25,547,908	
ASIA	77,830,668	72,830,610	5,000,059	22,554,444	55,276,225	1-
LATIN AMERICA	96,240,117	89,970,884	2,069,233	33,315,434	58,724,683	4,200,000
NEAR EAST	5,529,137	4,596,634	932,504	551,329	4,977,809	1-
INTERREGIONAL	184,285		184,285	151,393	32,892	
AID/W	201,652		201,652	381,278-	582,930	
UNDISTRIBUTED AND UNALLOTTED	75,291,782-		86,858,819-	6,147,033-	80,711,786-	11,567,037
ACCRUED LIABILITIES				3,103,580	3,103,580-	
SUBTOTAL DISB INCLUDES ACCRUALS	139,010,438	192,365,715	69,122,312-	61,916,322	61,327,081	15,767,035
UNANTICIPATED NEEDS						
INTERREGIONAL	150,000		150,000	125,200	24,800	
UNDISTRIBUTED AND UNALLOTTED				125,200-	125,200	

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	150,000		150,000		150,000	
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
ASIA	150,760		150,760	150,760		
NEAR EAST				600-	600	
UNDISTRIBUTED AND UNALLOTTED	144,130-		6,630	6,630		150,760-
SUBTOTAL	6,630		157,390	156,790	600	150,760-
OPERATING EXPENSES OF AID FY-80 NO YEAR						
UNDISTRIBUTED AND UNALLOTTED	6,222-		6,295-	8,135-	1,840	73
SAHEL DEVELOPMENT PROGRAM, FY '78						
AFRICA	243,006,054		229,103,366	46,396,022	182,707,344	13,902,688
AID/W	484,256		484,256	728,234-	1,212,490	
UNDISTRIBUTED AND UNALLOTTED	53,901,335		10,442,671-	7,785,781	18,228,452-	64,344,006
ACCRUED LIABILITIES				20,724,700	20,724,700-	
SUBTOTAL	297,391,645		219,144,951	74,178,269	144,966,682	78,246,694
DISB INCLUDES ACCRUALS						
PROTOTYPE DESALTING PLANT						
NEAR EAST	8,283,547		8,283,547	1,456,653	6,826,894	
UNDISTRIBUTED AND UNALLOTTED	28,013-		28,013-	13,248-	14,765-	
ACCRUED LIABILITIES				411,000	411,000-	
SUBTOTAL	8,255,534		8,255,534	1,854,405	6,401,129	
DISB INCLUDES ACCRUALS						
CONTINGENCY FUND, GENERAL						
AID/W	1,055		1,055	1,055		
SPECIAL PROGRAMS	454,046		454,046	454,046		
UNDISTRIBUTED AND UNALLOTTED	28,114		29,169	29,169		1,055-
SUBTOTAL	483,215		484,270	484,270		1,055-
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
AFRICA	2,759,313	1,598,605	1,160,708	430,978	2,328,335	
ASIA	18,742,581	18,558,824	183,758	7,407,632	11,334,950	1-
LATIN AMERICA	7,561,878	7,049,490	512,388	1,101,565	6,460,313	
NEAR EAST	3,956,745	2,938,769	1,017,976	1,219,948	2,736,797	
INTERREGIONAL	51,015		51,015		51,015	

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID/W	8,612		8,612	11,275-	19,887	
SPECIAL PROGRAMS	180,477		180,477	180,477		
UNDISTRIBUTED AND UNALLOTTED	4,064,490-		10,359,245-	2,353,905-	8,005,340-	6,294,755
ACCRUED LIABILITIES				233,938	233,938-	
SUBTOTAL	29,196,131	30,145,688	7,244,311-	8,209,358	14,692,019	6,294,754
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	1,497,973		1,497,973	86,012	1,411,961	
ASIA	8,277,706	8,260,574	17,132	904,824	7,372,882	
LATIN AMERICA	29,847,845	28,346,891	954	5,841,532	22,506,313	1,500,000
NEAR EAST	2,322		2,322		2,322	
INTERREGIONAL	49,594		49,594	5,884-	55,478	
AID/W	127,338		127,338	127,338		
UNDISTRIBUTED AND UNALLOTTED	1,133,461-		3,376,061-	2,333,845	5,709,906-	2,242,600
ACCRUED LIABILITIES				174,314	174,314-	
SUBTOTAL	38,669,317	36,607,465	1,680,748-	9,461,981	25,464,736	3,742,600
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AFRICA	3,346,248	1,481,565	1,864,683	2,126,328	1,219,920	
ASIA	3,295,560	3,247,545	48,015	1,143,594	2,151,966	
LATIN AMERICA	7,659,412	7,648,712	10,700	2,090,874	5,568,538	
NEAR EAST	9,840		9,840		9,840	
INTERREGIONAL	169,247		169,247	25,112	144,135	
AID/W	45,676		45,676	24,206-	69,882	
SPECIAL PROGRAMS	485,681		485,681	213,593	272,088	
UNDISTRIBUTED AND UNALLOTTED	9,370,881-		9,473,689-	1,106,690-	8,366,999-	102,808
ACCRUED LIABILITIES				239,785	239,785-	
SUBTOTAL	5,640,783	12,377,822	6,839,847-	4,708,390	829,585	102,808
DISB INCLUDES ACCRUALS						
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST						
AFRICA	46,605		46,605	46,605		
UNDISTRIBUTED AND UNALLOTTED	290-		290-	290-		

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	46,315		46,315	46,315		
AFRICAN DEVELOPMENT PROGRAM						
AFRICA	290,217		290,217	10,922	279,295	
UNDISTRIBUTED AND UNALLOTTED	183,013-		229,190-		229,190-	46,177
ACCRUED LIABILITIES				268,790	268,790-	
SUBTOTAL	107,204		61,027	279,712	218,685-	46,177
DISB INCLUDES ACCRUALS						
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
SPECIAL PROGRAMS	1,496,973		1,496,973	13,908	1,483,065	
UNDISTRIBUTED AND UNALLOTTED	80,409		354-		354-	80,763
SUBTOTAL	1,577,382		1,496,619	13,908	1,482,711	80,763
DISASTER RELIEF & REHABILITATION						
AFRICA	3,127,568		3,127,568	310,318	2,817,250	
AID/W	340		340	482-	822	
SPECIAL PROGRAMS	1,235,402		1,214,260	263,013	951,247	21,142
UNDISTRIBUTED AND UNALLOTTED	487,860-		1,137,059-	134,683-	1,002,376-	649,199
ACCRUED LIABILITIES				789,011	789,011-	
SUBTOTAL	3,875,450		3,205,109	1,227,177	1,977,932	670,341
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
AFRICA	185,139		185,139	39,394	145,745	
NEAR EAST	22,765		22,765	17,338	5,427	
AID/W	348		348	348		
UNDISTRIBUTED AND UNALLOTTED	5,786		4,963-	14,184-	9,221	10,749
ACCRUED LIABILITIES				6,904	6,904-	
SUBTOTAL	214,038		203,289	49,800	153,489	10,749
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSISTANCE						
AFRICA				1,166	1,166-	
LATIN AMERICA	1,915-		1,915-	2,260	4,175-	
AID/W	7,867		7,867	7,867		

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SPECIAL PROGRAMS	59,207,228		45,163,193	11,899,622	33,263,571	14,044,035
UNDISTRIBUTED AND UNALLOTTED	917,307		2,059,075-	450,314	2,509,389-	2,976,382
ACCRUED LIABILITIES				1,014,048	1,014,048-	
SUBTOTAL	60,130,487		43,110,070	13,375,277	29,734,793	17,020,417
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
AFRICA	477,558,505	33,982,732	378,024,912	203,498,046	208,509,598	65,550,861
ASIA	423,653,671	37,744,342	274,609,328	32,454,919	279,898,751	111,300,001
LATIN AMERICA	253,609,482	69,590,033	133,719,448	148,246,942	55,062,539	50,300,001
NEAR EAST	4,259,865,636	191,766,987	3,443,421,160	1,486,342,938	2,148,845,209	624,677,489
INTERREGIONAL	650,000		650,000		650,000	
AID/W	632,858		632,858	1,285,544-	1,918,402	
SPECIAL PROGRAMS	46,830,142		41,830,142	5,348,134	36,482,008	5,000,000
UNDISTRIBUTED AND UNALLOTTED	166,020,716		35,632,163-	104,838,730	140,470,893-	201,652,879
ACCRUED LIABILITIES				141,458,049	141,458,049-	
SUBTOTAL	5,628,821,010	333,084,094	4,237,255,685	2,120,902,214	2,449,437,565	1,058,481,231
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
AFRICA				2,715	2,715-	
LATIN AMERICA	17,951		17,951		17,951	
NEAR EAST				383,781	383,781-	
SPECIAL PROGRAMS	114,938,952		109,807,940	26,142,193	83,665,747	5,131,012
UNDISTRIBUTED AND UNALLOTTED	13,671,077		439,655-	70,861	510,516-	14,110,732
ACCRUED LIABILITIES				6,093,968	6,093,968-	
SUBTOTAL	128,627,980		109,386,236	32,693,518	76,692,718	19,241,744
DISB INCLUDES ACCRUALS						
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
SPECIAL PROGRAMS	147,171,260		147,171,260	31,171,260	116,000,000	
UNDISTRIBUTED AND UNALLOTTED						
SUBTOTAL	147,171,260		147,171,260	31,171,260	116,000,000	
FUNCTIONAL D.A., FOOD & NUTRITION						
AFRICA	358,494,069	60,620,016	284,488,672	62,635,745	282,472,943	13,385,381
ASIA	1,041,014,504	575,511,525	342,921,244	136,476,178	781,956,591	122,581,735

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
LATIN AMERICA	471,980,111	357,023,323	90,576,500	68,224,521	379,375,302	24,380,288
NEAR EAST	75,293,695	18,026,096	57,131,199	18,274,385	56,882,910	136,400
INTERREGIONAL	241,349,134		205,929,702	77,792,306	128,137,396	35,419,432
AID/W	27,113,834		22,216,666	8,025,637	14,191,029	4,897,168
SPECIAL PROGRAMS	390,000					390,000
UNDISTRIBUTED AND UNALLOTTED	136,749,305					136,749,305
ACCRUED LIABILITIES				205,852,475	205,852,475-	
SUBTOTAL	2,352,384,652	1,011,180,960	1,003,263,983	577,281,247	1,437,163,696	337,939,709
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
AFRICA	16,884,169		16,457,069	2,322,978	14,134,091	427,100
ASIA	152,211,282	47,608,162	86,669,094	24,388,297	109,888,959	17,934,026
LATIN AMERICA	21,813,217		19,201,969	4,089,438	15,112,531	2,611,248
NEAR EAST	4,204,654		4,204,654	1,055,660	3,148,994	
INTERREGIONAL	946,772		816,772	386,729	430,043	130,000
SPECIAL PROGRAMS	241,382,293		210,665,933	63,154,225	147,511,708	30,716,360
UNDISTRIBUTED AND UNALLOTTED	18,890,230					18,890,230
ACCRUED LIABILITIES				78,804,349	78,804,349-	
SUBTOTAL	456,332,617	47,608,162	338,015,491	174,201,676	211,421,977	70,708,964
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
AFRICA	75,571,185		71,666,162	17,228,861	54,437,301	3,905,023
ASIA	55,726,950	19,905,534	34,008,423	9,680,909	44,233,048	1,812,993
LATIN AMERICA	92,766,946	30,578,214	57,511,616	23,368,971	64,720,859	4,677,116
NEAR EAST	35,994,310		34,476,443	6,355,671	28,120,772	1,517,867
INTERREGIONAL	21,124,700		16,427,390	5,651,641	10,775,749	4,697,310
AID/W	2,644,342		2,398,834	930,351	1,468,483	245,508
UNDISTRIBUTED AND UNALLOTTED	19,216,572					19,216,572
ACCRUED LIABILITIES				33,868,842	33,868,842-	
SUBTOTAL	303,045,005	50,483,748	216,488,868	97,085,246	169,887,370	36,072,389
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
AFRICA	55,484,987	33,991	52,255,195	12,617,296	39,671,890	3,195,801
ASIA	50,793,236	22,731,538	24,731,500	8,678,540	38,784,498	3,330,198
LATIN AMERICA	123,858,987	73,718,471	43,650,606	28,132,066	89,237,011	6,489,910

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NEAR EAST	6,551,116		6,161,666	1,332,034	4,829,632	389,450
INTERREGIONAL	76,743,578		63,881,831	22,806,309	41,075,522	12,861,747
AID/W	44,722,556	150,000	32,233,459	11,262,937	21,120,522	12,339,097
SPECIAL PROGRAMS	3,340,205		3,340,205	1,808,935	1,531,270	
UNDISTRIBUTED AND UNALLOTTED	43,823,413					43,823,413
ACCRUED LIABILITIES				33,494,153	33,494,153-	
SUBTOTAL	405,318,078	96,634,000	226,254,462	120,132,270	202,756,192	82,429,616
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
AFRICA	131,619,511	14,657,246	105,251,605	21,730,139	98,178,712	11,710,660
ASIA	150,034,373	53,819,209	70,280,884	12,851,388	111,248,705	25,934,280
LATIN AMERICA	87,617,654	58,900,076	27,257,548	10,480,909	75,676,715	1,460,030
NEAR EAST	26,535,025	6,676,429	17,881,595	6,713,781	17,844,243	1,977,001
INTERREGIONAL	51,289,459		37,299,590	15,549,744	21,749,846	13,989,869
AID/W	8,642,958		7,542,958	2,500,675	5,042,283	1,100,000
UNDISTRIBUTED AND UNALLOTTED	28,367,655					28,367,655
ACCRUED LIABILITIES				29,516,147	29,516,147-	
SUBTOTAL	484,106,635	134,052,960	265,514,180	99,342,783	300,224,357	84,539,495
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
AFRICA	7,413,103-		7,413,103-	1,915,412-	5,497,691-	
ASIA	5,892,976-		5,892,976-	3,515,124	9,408,100-	
LATIN AMERICA	2,371,364-		2,371,364-	664,640-	1,706,724-	
NEAR EAST	2,644,086-		2,644,086-	309,996	2,954,082-	
AID/W	3,559,241		3,559,241	2,812,972-	6,372,213	
UNDISTRIBUTED AND UNALLOTTED	124,520,421-		127,572,422-	8,556,738	136,129,160-	3,052,001
SUBTOTAL	139,282,709-		142,334,710-	6,988,834	149,323,544-	3,052,001
DEVELOPMENT LOAN FUND						
AFRICA	669,057	291,879	377,179	2,401	666,657	1-
ASIA	113,167	113,167		113,167		
AID/W	344		344	202	142	
UNDISTRIBUTED AND UNALLOTTED	226,451		44,048-	58,009-	13,961	270,499

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,009,019	405,046	333,475	57,761	680,760	270,498
INTERNATIONAL ORGANIZATIONS AND PROGRAMS						
SPECIAL PROGRAMS	24,000,000		24,000,000		24,000,000	
UNDISTRIBUTED AND UNALLOTTED						
SUBTOTAL	24,000,000		24,000,000		24,000,000	
SECURITY SUPPORTING ASSISTANCE						
AFRICA	22,202,010	5,377,628	16,824,382	4,374,755	17,827,255	
LATIN AMERICA	34,491		34,491	12,771	21,720	
NEAR EAST	564,490,592	456,018,529	108,472,064	157,212,545	407,278,048	1-
AID/W	193,908		193,908	250,007-	443,915	
SPECIAL PROGRAMS	2,005,036		2,005,036		2,005,036	
UNDISTRIBUTED AND UNALLOTTED	13,670,080-		15,272,824-	15,710,063-	437,239	1,602,744
ACCRUED LIABILITIES				15,177,173	15,177,173-	
SUBTOTAL	575,255,957	461,396,157	112,257,057	160,817,174	412,836,040	1,602,743
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
SPECIAL PROGRAMS	368,568		368,568	154,966	213,602	
UNDISTRIBUTED AND UNALLOTTED	933		67-		67-	1,000
SUBTOTAL	369,501		368,501	154,966	213,535	1,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
AFRICA	2,500,000	2,500,000			2,500,000	
LATIN AMERICA	2,240,000	2,240,000			2,240,000	
SUBTOTAL	4,740,000	4,740,000			4,740,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
UNDISTRIBUTED AND UNALLOTTED	4,350,000					4,350,000
ECONOMIC SUPPORT FUND - NO YEAR						
LATIN AMERICA	568		568	7	561	
NEAR EAST	103,593,430	38,679,568	64,913,862	37,141,333	66,452,097	
AID/W				2,141-	2,141	
UNDISTRIBUTED AND UNALLOTTED	29,197,359-		29,197,359-	24,111,804-	5,085,555-	
ACCRUED LIABILITIES				142,211	142,211-	

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	74,396,639	38,679,568	35,717,071	13,169,606	61,227,033	
HEALTH DEV. ASSISTANCE - LOANS						
ASIA	5,650,000	5,650,000		50,767	5,599,233	
ECONOMIC SUPPORT FUND - MULTI YEAR						
LATIN AMERICA	189,999,983	139,710,000	50,289,983	105,435,050	84,564,933	
UNDISTRIBUTED AND UNALLOTTED	3,900,017			484,832	484,832-	3,900,017
ACCRUED LIABILITIES				769,200	769,200-	
SUBTOTAL DISB INCLUDES ACCRUALS	193,900,000	139,710,000	50,289,983	106,689,082	83,310,901	3,900,017
MIDDLE EAST SPEC. REQUIREMENTS FUND						
NEAR EAST	50,165,536	47,779,999	2,385,538	6,305,218	43,860,319	1-
AID/W	259		259	259		
UNDISTRIBUTED AND UNALLOTTED	19,218-		28,423-	29,123-	700	9,205
ACCRUED LIABILITIES				1,857,966	1,857,966-	
SUBTOTAL DISB INCLUDES ACCRUALS	50,146,577	47,779,999	2,357,374	8,134,320	42,003,053	9,204
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI						
SPECIAL PROGRAMS	53,212		53,212		53,212	
UNDISTRIBUTED AND UNALLOTTED	330-		330-		330-	
SUBTOTAL	52,882		52,882		52,882	
PEACEKEEPING OPERATIONS (SINAI S.M.)						
SPECIAL PROGRAMS	2,486,491		2,486,491	159,502	2,326,989	
UNDISTRIBUTED AND UNALLOTTED	4,000-		4,000-	4,309-	309	
SUBTOTAL	2,482,491		2,482,491	155,193	2,327,298	
ALLIANCE FOR PROGRESS, LOAN FUND						
LATIN AMERICA	579,365	579,365			579,365	
UNDISTRIBUTED AND UNALLOTTED	177,046-		177,806-		177,806-	760

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	402,319	579,365	177,806-		401,559	760
AMERICAN SCHOOLS & HOSPITALS ABROAD						
SPECIAL PROGRAMS	50,445,664		46,090,664	12,583,250	33,507,414	4,355,000
UNDISTRIBUTED AND UNALLOTTED	5,297,152-		5,297,505-	547,037	5,844,542-	353
ACCRUED LIABILITIES				2,461,800	2,461,800-	
SUBTOTAL DISB INCLUDES ACCRUALS	45,148,512		40,793,159	15,592,087	25,201,072	4,355,353
TOTAL DISB INCLUDES ACCRUALS	11,487,329,128	2,643,480,749	6,991,875,413	3,850,500,919	5,784,855,243	1,851,972,966
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W	215,680,473		212,276,812	149,799,316	62,477,496	3,403,661
ACCRUED LIABILITIES				1,534,435	1,534,435-	
SUBTOTAL DISB INCLUDES ACCRUALS	215,680,473		212,276,812	151,333,751	60,943,061	3,403,661
TRADE AND DEVELOPMENT PROGRAMS						
AID/W	466,698		436,120	408,527	27,593	30,578
ACCRUED LIABILITIES				996	996-	
SUBTOTAL DISB INCLUDES ACCRUALS	466,698		436,120	409,523	26,597	30,578
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W	2,483,089		1,440,649	112,566	1,328,083	1,042,440
OPERATING EXPENSES OF AID FY-80 NO YEAR						
AID/W	82,961		82,624	38,105	44,519	337
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AID/W	1,870,079		695,191	206,099	489,092	1,174,888

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS AID/W	420,000		375,095		375,095	44,905
F.S. RETIREMENT & DISABILITY FUND FY-83 AID/W	35,403,000		35,403,000	35,403,000		
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	256,406,300		250,709,491	187,503,044	63,206,447	5,696,809
GRAND TOTAL DISB INCLUDES ACCRUALS	11,743,735,428	2,643,480,749	7,242,584,904	4,038,003,963	5,848,061,690	1,857,669,775

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 603 00 10 33	6,763		6,763	217	6,546	
200 54 603 00 10 3A				30,000	30,000-	
200 54 603 00 10 33	77,536		77,536	22,561	54,975	
300 54 603 00 10 3A				5,000	5,000-	
300 54 603 00 10 31	200,000		161,600	120,285	41,315	38,400
SUBTOTAL	284,299		245,899	178,063	67,836	38,400
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 603 00 90 35				40	40-	
300 88 603 00 90 35				209	209-	
SUBTOTAL				249	249-	
CURRENT YEAR	200,000		161,600	120,285	41,315	38,400
PY UNLIQUIDATED	84,298		84,298	22,778	61,520	
NET IN TRANSIT				249	249-	
ACCRUED LIABILITIES				35,000	35,000-	
SUBTOTAL - APPROPRIATION	284,299		245,899	178,312	67,587	38,400
ECONOMIC SUPPORT FUND FY '81						
TECHNICAL ASSISTANCE						
GRANTS						
137 52 603 00 69 3A				300,000	300,000-	
137 52 603 00 69 33	1,964,011		1,964,011	89,772	1,874,239	
237 52 603 00 69 3A				20,000	20,000-	
237 52 603 00 69 33	2,000,000		2,000,000		2,000,000	
337 52 603 00 69 3A				10,000	10,000-	
337 52 603 00 69 31	2,000,000		1,000,000	154,223	845,777	1,000,000
SUBTOTAL	5,964,011		4,964,011	573,995	4,390,016	1,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 603 00 96 35	52,314-		52,314-	52,314-		
137 88 603 00 97 35				96	96-	
SUBTOTAL	52,314-		52,314-	52,218-	96-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		1,000,000	154,223	845,777	1,000,000
PY UNLIQUIDATED	3,964,011		3,964,011	89,772	3,874,239	
NET IN TRANSIT	52,314-		52,314-	52,218-	96-	
ACCRUED LIABILITIES				330,000	330,000-	
SUBTOTAL - APPROPRIATION	5,911,697		4,911,697	521,777	4,389,920	1,000,000
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 603 00 69 33	18,513		18,513	13,531	4,982	
043 54 603 00 69 33	46,372		46,372	39,814	6,558	
143 52 603 00 69 3A				5,000	5,000-	
143 52 603 00 69 33	274,277		274,277	140,627	133,650	
SUBTOTAL	339,162		339,162	198,972	140,190	
PY UNLIQUIDATED	339,162		339,162	193,972	145,190	
ACCRUED LIABILITIES				5,000	5,000-	
SUBTOTAL - APPROPRIATION	339,162		339,162	198,972	140,190	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 52 603 00 69 33	599,183		599,183	599,183		
145 52 603 00 69 3A				100,000	100,000-	
145 52 603 00 69 33	1,700,000		1,700,000	125,192	1,574,808	
SUBTOTAL	2,299,183		2,299,183	824,375	1,474,808	
PY UNLIQUIDATED	2,299,183		2,299,183	724,376	1,574,807	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	2,299,183		2,299,183	824,375	1,474,808	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
SELF-HELP						
046 54 603 00 75 33	45,662		45,662	44,201	1,461	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	45,662		45,662	44,201	1,461	
SUBTOTAL - APPROPRIATION	45,662		45,662	44,201	1,461	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 603 00 96 35	3,611-		3,611-	3,611-		
049 88 603 00 97 35				56	56-	
149 88 603 00 97 35				248,987	248,987-	
249 88 603 00 97 35				44,940	44,940-	
SUBTOTAL	3,611-		3,611-	290,372	293,983-	
NET IN TRANSIT	3,611-		3,611-	290,372	293,983-	
SUBTOTAL - APPROPRIATION	3,611-		3,611-	290,372	293,983-	
TOTAL	8,876,392		7,837,992	2,058,009	5,779,983	1,038,400
GRAND TOTAL	8,876,392		7,837,992	2,058,009	5,779,983	1,038,400

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 611 00 10 3A				53,070	53,070-	
100 54 611 00 10 33	149,890		149,890	60,130	89,760	
200 54 611 00 10 3A				58,900	58,900-	
200 54 611 00 10 33	203,281		203,281	99,458	103,823	
300 54 611 00 10 3A				33,074	33,074-	
300 54 611 00 10 31	450,000		414,788	277,948	136,840	35,212
SUBTOTAL	803,171		767,959	582,580	185,379	35,212
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 611 00 90 35				5,979	5,979-	
100 88 611 00 90 35				40	40-	
300 88 611 00 90 35				10,489	10,489-	
100 88 611 00 96 35	23,684-		23,684-	23,684-		
200 88 611 00 96 35	1,611-		1,611-	1,611-		
SUBTOTAL	25,295-		25,295-	8,787-	16,508-	
CURRENT YEAR	450,000		414,788	277,948	136,840	35,212
PY UNLIQUIDATED	353,172		353,172	159,588	193,584	
NET IN TRANSIT	25,295-		25,295-	8,786-	16,509-	
ACCRUED LIABILITIES				145,044	145,044-	
SUBTOTAL - APPROPRIATION	777,876		742,664	573,793	168,871	35,212
INTERNATIONAL DISASTER ASSIST. FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				1,262	1,262-	
335 88 611 00 97 35				1,262	1,262-	
NET IN TRANSIT				1,262	1,262-	
SUBTOTAL - APPROPRIATION						
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
037 61 611 00 57 33		559,531		410,312	149,219	
137 61 611 00 57 33		1,123,201		287,882	835,319	
237 61 611 00 57 33		15,000,000		9,821,209	5,178,791	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL		16,682,732		10,519,403	6,163,329	
TECHNICAL ASSISTANCE						
GRANTS						
037 54 611 00 69 3A				205,000	205,000-	
037 54 611 00 69 33	3,725,344		3,725,344	705,325	3,020,019	
137 54 611 00 69 3A				30,000	30,000-	
137 54 611 00 69 33	4,677,991		4,677,991	681,632	3,996,359	
237 50 611 00 69 33	4,999,224		4,999,224		4,999,224	
337 50 611 00 69 31	564,000					564,000
SUBTOTAL	13,966,559		13,402,559	1,621,957	11,780,602	564,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 611 00 96 35	266,931-		266,931-	266,931-		
137 88 611 00 96 35	137,299-		137,299-	137,299-		
037 88 611 00 97 35				1,178,439	1,178,439-	
137 88 611 00 97 35				252	252-	
SUBTOTAL	404,230-		404,230-	774,461	1,178,691-	
CURRENT YEAR	564,000					564,000
PY UNLIQUIDATED	13,402,559		13,402,559	1,386,957	12,015,602	
NET IN TRANSIT	404,230-		404,230-	774,461	1,178,691-	
ACCRUED LIABILITIES				235,000	235,000-	
SUBTOTAL - APPROPRIATION	13,562,329	16,682,732	12,998,329	12,915,821	16,765,240	564,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 59 611 00 69 3A				13,000	13,000-	
046 59 611 00 69 33	32,461		32,461	16,800	15,661	
SUBTOTAL	32,461		32,461	29,800	2,661	
PY UNLIQUIDATED	32,461		32,461	16,800	15,661	
ACCRUED LIABILITIES				13,000	13,000-	
SUBTOTAL - APPROPRIATION	32,461		32,461	29,800	2,661	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	14,372,666	16,682,732	13,773,454	13,520,676	16,935,510	599,212
GRAND TOTAL	14,372,666	16,682,732	13,773,454	13,520,676	16,935,510	599,212

APPROPRIATION ALLOTMENT REPORT - MALAWI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 612 00 10 3A				20,100	20,100-	
100 54 612 00 10 33	30,251		30,251	8,295-	38,546	
200 54 612 00 10 3A				31,850	31,850-	
200 54 612 00 10 33	343,409		343,409	234,281	109,128	
300 54 612 00 10 3A				22,623	22,623-	
300 54 612 00 10 31	300,000		285,339	168,623	116,716	14,661
SUBTOTAL	673,660		658,999	469,182	189,817	14,661
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 612 00 90 35				4,210	4,210-	
300 88 612 00 90 35				32,547	32,547-	
200 88 612 00 96 35	4,979-		4,979-	4,979-		
SUBTOTAL	4,979-		4,979-	31,778	36,757-	
CURRENT YEAR	300,000		285,339	168,623	116,716	14,661
PY UNLIQUIDATED	373,661		373,661	225,986	147,675	
NET IN TRANSIT	4,979-		4,979-	31,779	36,758-	
ACCRUED LIABILITIES				74,573	74,573-	
SUBTOTAL - APPROPRIATION	668,681		654,020	500,960	153,060	14,661
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 51 612 00 69 33	194,783		194,783	53,247	141,536	
PY UNLIQUIDATED	194,783		194,783	53,247	141,536	
SUBTOTAL - APPROPRIATION	194,783		194,783	53,247	141,536	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
043 54 612 00 69 3A				182,000	182,000-	
043 51 612 00 69 3A				30,000	30,000-	
043 51 612 00 69 33	1,561,301		1,561,301	1,213,451	347,850	
043 54 612 00 69 33	1,507,907		1,507,907	244,430	1,263,477	
143 54 612 00 69 33	2,807,006		2,807,006	513,252	2,293,754	
243 54 612 00 69 33	2,152,000		2,152,000		2,152,000	

APPROPRIATION ALLOTMENT REPORT - MALAWI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,028,214		8,028,214	2,183,133	5,845,081	
PY UNLIQUIDATED	8,028,213		8,028,213	1,971,133	6,057,080	
ACCRUED LIABILITIES				212,000	212,000-	
SUBTOTAL - APPROPRIATION	8,028,214		8,028,214	2,183,133	5,845,081	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 54 612 00 69 3A				40,000	40,000-	
045 54 612 00 69 33	1,293,694		1,293,694	12,014	1,281,680	
145 54 612 00 69 33	1,123,512		1,123,512	160,996	962,516	
245 54 612 00 69 33	2,700,000		2,700,000		2,700,000	
345 54 612 00 69 31	2,234,000		2,234,000		2,234,000	
SUBTOTAL	7,351,206		7,351,206	213,010	7,138,196	
CURRENT YEAR	2,234,000		2,234,000		2,234,000	
PY UNLIQUIDATED	5,117,206		5,117,206	173,010	4,944,196	
ACCRUED LIABILITIES				40,000	40,000-	
SUBTOTAL - APPROPRIATION	7,351,206		7,351,206	213,010	7,138,196	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
SELF-HELP						
046 52 612 00 75 33	510		510	510		
PY UNLIQUIDATED	510		510	510		
SUBTOTAL - APPROPRIATION	510		510	510		
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 54 612 00 69 3A				8,000	8,000-	
048 54 612 00 69 33	192,460		192,460	19,172-	211,632	
148 54 612 00 69 3A				20,000	20,000-	
148 54 612 00 69 33	1,693,281		1,693,281	858,281	835,000	
248 54 612 00 69 33	2,869,000		2,869,000	74,610	2,794,390	
348 54 612 00 69 31	731,000		731,000		731,000	

APPROPRIATION ALLOTMENT REPORT - MALAWI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,485,741		5,485,741	941,719	4,544,022	
CURRENT YEAR	731,000		731,000		731,000	
PY UNLIQUIDATED	4,754,741		4,754,741	913,719	3,841,022	
ACCRUED LIABILITIES				28,000	28,000-	
SUBTOTAL - APPROPRIATION	5,485,741		5,485,741	941,719	4,544,022	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 612 00 96 35	274,678-		274,678-	274,678-		
049 88 612 00 97 35				385,287	385,287-	
249 88 612 00 97 35				5,378	5,378-	
SUBTOTAL	274,678-		274,678-	115,987	390,665-	
NET IN TRANSIT	274,678-		274,678-	115,987	390,665-	
SUBTOTAL - APPROPRIATION	274,678-		274,678-	115,987	390,665-	
TOTAL	21,454,457		21,439,796	4,008,566	17,431,230	14,661
GRAND TOTAL	21,454,457		21,439,796	4,008,566	17,431,230	14,661

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 50 613 00 10 3A				29,000	29,000-	
100 50 613 00 10 33	60,326		60,326	7,025	53,301	
200 50 613 00 10 3A				72,000	72,000-	
200 50 613 00 10 33	429,341		429,341	327,062	102,279	
300 50 613 00 10 3A				90,000	90,000-	
300 50 613 00 10 31	535,000		515,620	287,373	228,247	19,380
SUBTOTAL	1,024,667		1,005,287	812,460	192,827	19,380
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 613 00 90 35				679	679-	
300 88 613 00 90 35				4,311	4,311-	
100 88 613 00 96 35	10-		10-	10-		
200 88 613 00 96 35	16,463-		16,463-	16,463-		
SUBTOTAL	16,473-		16,473-	11,483-	4,990-	
CURRENT YEAR	535,000		515,620	287,373	228,247	19,380
PY UNLIQUIDATED	489,667		489,667	334,087	155,580	
NET IN TRANSIT	16,473-		16,473-	11,483-	4,990-	
ACCRUED LIABILITIES				191,000	191,000-	
SUBTOTAL - APPROPRIATION	1,008,194		988,814	800,977	187,837	19,380
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 61 613 00 59 33			48,986,087	30,361,986	18,624,101	
237 61 613 00 53 33			15,000,000	377	14,999,623	
SUBTOTAL			63,986,087	30,362,363	33,623,724	
TECHNICAL ASSISTANCE						
GRANTS						
037 54 613 00 69 3A				650,000	650,000-	
037 54 613 00 69 33	750,000		750,000		750,000	
137 50 613 00 69 3A				62,000	62,000-	
137 50 613 00 69 33	550,054		550,054	90,569	459,485	
237 50 613 00 69 3A				840,000	840,000-	
237 50 613 00 69 33	9,984,411		9,984,411	360,223	9,624,188	
337 50 613 00 69 3A				84,000	84,000-	
337 50 613 00 69 31	4,300,000		4,300,000	14,774	4,285,226	

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	15,584,465		15,584,465	2,101,566	13,482,899	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 613 00 96 35	6,258-		6,258-	6,258-		
237 88 613 00 97 35				131,299	131,299-	
SUBTOTAL	6,258-		6,258-	125,041	131,299-	
CURRENT YEAR	4,300,000		4,300,000	14,774	4,285,226	
PY UNLIQUIDATED	11,284,465		11,284,465	450,792	10,833,673	
NET IN TRANSIT	6,258-		6,258-	125,041	131,299-	
ACCRUED LIABILITIES				1,636,000	1,636,000-	
SUBTOTAL - APPROPRIATION	15,578,207		79,564,294	32,588,970	46,975,324	
TOTAL	16,586,401		80,553,108	33,389,947	47,163,161	19,380
GRAND TOTAL	16,586,401		80,553,108	33,389,947	47,163,161	19,380

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 615 00 10 3A				191,000	191,000-	
000 50 615 00 10 33	194,125		194,125	2,955	191,170	
100 50 615 00 10 3A				347,931	347,931-	
100 50 615 00 10 33	500,604		500,604	139,410	361,194	
200 50 615 00 10 3A				929,627	929,627-	
200 50 615 00 10 33	1,704,745		1,704,745	726,190	978,555	
300 50 615 00 10 3A				732,580	732,580-	
300 50 615 00 10 31	3,275,000		2,544,620	1,321,070	1,223,550	730,380
SUBTOTAL	5,674,474		4,944,094	4,390,763	553,331	730,380
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 615 00 90 35				1,092	1,092-	
100 88 615 00 90 35				23,067	23,067-	
200 88 615 00 90 35				235,974	235,974-	
300 88 615 00 90 35				30,742	30,742-	
000 88 615 00 96 35	1,601		1,601	1,601		
100 88 615 00 96 35	30,997-		30,997-	30,997-		
200 88 615 00 96 35	18,015-		18,015-	18,015-		
SUBTOTAL	47,411-		47,411-	243,464	290,875-	
CURRENT YEAR	3,275,000		2,544,620	1,321,070	1,223,550	730,380
PY UNLIQUIDATED	2,399,474		2,399,474	868,556	1,530,918	
NET IN TRANSIT	47,411-		47,411-	243,464	290,875-	
ACCRUED LIABILITIES				2,201,138	2,201,138-	
SUBTOTAL - APPROPRIATION	5,627,063		4,896,683	4,634,227	262,456	730,380
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 61 615 00 68 33	10,870,023	10,870,023		2,642,107	8,227,916	
TECHNICAL ASSISTANCE GRANTS						
402 50 615 00 69 3A				267,970	267,970-	
402 50 615 00 69 33	1,174,699		1,174,699	497,698	677,001	
SUBTOTAL	1,174,699		1,174,699	765,668	409,031	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 615 00 96 35	828		828	828		
PY UNLIQUIDATED	12,044,721	10,870,023	1,174,699	3,139,805	8,904,917	1-
NET IN TRANSIT	828		828	828		
ACCRUED LIABILITIES				267,970	267,970-	
SUBTOTAL - APPROPRIATION	12,045,550	10,870,023	1,175,527	3,408,603	8,636,947	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 615 00 44 3A				5,800	5,800-	
424 50 615 00 44 33	40,802		40,802	3,278	37,524	
SUBTOTAL	40,802		40,802	9,078	31,724	
PY UNLIQUIDATED	40,802		40,802	3,278	37,524	
ACCRUED LIABILITIES				5,800	5,800-	
SUBTOTAL - APPROPRIATION	40,802		40,802	9,078	31,724	
INTERNATIONAL DISASTER ASSIST. FX '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
135 88 615 00 97 35				41	41-	
NET IN TRANSIT				41	41-	
SUBTOTAL - APPROPRIATION				41	41-	
ECONOMIC SUPPORT FUND FY '81						
PROGRAM ASSISTANCE						
GRANTS						
137 61 615 00 59 33			172,627		172,627	
237 61 615 00 50 33			10,714,000	10,714,000		
337 61 615 00 50 31			28,000,000	28,000,000		
SUBTOTAL			38,886,627	38,714,000	172,627	
SUBTOTAL - APPROPRIATION			38,886,627	38,714,000	172,627	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
243 61 615 00 59 33			4,400,000		4,400,000	

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
043 61 615 00 68 33	9,083,910	9,083,910		2,030,338	7,053,572	
143 61 615 00 68 33	7,678,085	7,678,085		345,003	7,333,082	
SUBTOTAL	16,761,995	16,761,995		2,375,341	14,386,654	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 615 00 69 3A				969,367	969,367-	
043 50 615 00 69 33	10,551,869		10,551,869	3,684,052	6,867,817	
143 50 615 00 69 33	256,660		256,660	174,507	82,153	
243 50 615 00 69 3A				947,960	947,960-	
243 50 615 00 69 33	7,133,078		7,133,078	2,942,554	4,190,524	
343 50 615 00 69 31	12,674,000		5,852,000	50,923	5,801,077	6,822,000
SUBTOTAL	30,615,607		23,793,607	8,769,363	15,024,244	6,822,000
CURRENT YEAR	12,674,000		5,852,000	50,923	5,801,077	6,822,000
PY UNLIQUIDATED	34,703,602	16,761,995	17,941,607	9,176,455	25,527,147	
ACCRUED LIABILITIES				1,917,327	1,917,327-	
SUBTOTAL - APPROPRIATION	47,377,602	16,761,995	28,193,607	11,144,704	33,810,898	6,822,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 615 00 44 3A				113,140	113,140-	
044 50 615 00 44 33	494,080		494,080	147,741	346,339	
244 50 615 00 69 33	4,000,000		4,000,000		4,000,000	
SUBTOTAL	4,494,080		4,494,080	260,881	4,233,199	
PY UNLIQUIDATED	4,494,080		4,494,080	147,741	4,346,339	
ACCRUED LIABILITIES				113,140	113,140-	
SUBTOTAL - APPROPRIATION	4,494,080		4,494,080	260,881	4,233,199	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 615 00 69 3A				55,000	55,000-	
145 50 615 00 69 33	500,000		500,000	71,655	428,345	

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	500,000		500,000	126,655	373,345	
PY UNLIQUIDATED	500,000		500,000	71,655	428,345	
ACCRUED LIABILITIES				55,000	55,000-	
SUBTOTAL - APPROPRIATION	500,000		500,000	126,655	373,345	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 615 00 69 3A				232,044	232,044-	
046 59 615 00 69 3A				1,115	1,115-	
046 59 615 00 69 33	1,589		1,589	474	1,115	
046 50 615 00 69 33	2,993,003		2,993,003	358,058	2,634,945	
146 50 615 00 69 3A				69,749	69,749-	
146 50 615 00 69 33	1,524,654		1,524,654	176,256	1,348,398	
246 50 615 00 69 3A				346,500	346,500-	
246 50 615 00 69 33	1,596,070		1,596,070	297,263	1,298,807	
SUBTOTAL	6,115,316		6,115,316	1,481,459	4,633,857	
PY UNLIQUIDATED	6,115,316		6,115,316	832,051	5,283,265	
ACCRUED LIABILITIES				649,408	649,408-	
SUBTOTAL - APPROPRIATION	6,115,316		6,115,316	1,481,459	4,633,857	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 61 615 00 68 33	4,630,000	4,630,000		2,844	4,627,156	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 615 00 69 3A				486,156	486,156-	
048 50 615 00 69 33	1,298,655		1,298,655	558,545	740,110	
148 50 615 00 69 3A				58,738	58,738-	
148 50 615 00 69 33	1,434,204		1,434,204	254,194	1,180,010	
248 50 615 00 69 33	4,893,000		4,893,000		4,893,000	
348 50 615 00 69 31	500,000		500,000		500,000	
SUBTOTAL	8,125,859		8,125,859	1,357,633	6,768,226	

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	12,255,858	4,630,000	7,625,858	815,583	11,440,275	
ACCRUED LIABILITIES				544,894	544,894-	
SUBTOTAL - APPROPRIATION	12,755,859	4,630,000	8,125,859	1,360,477	11,395,382	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 615 00 96 35	106,847-		106,847-	106,847-		
149 88 615 00 96 35	1,132-		1,132-	1,132-		
249 88 615 00 96 35	1,578-		1,578-	1,578-		
049 88 615 00 97 35				18,977	18,977-	
149 88 615 00 97 35				94,808	94,808-	
249 88 615 00 97 35				100	100-	
349 88 615 00 97 35				4,309	4,309-	
SUBTOTAL	109,557-		109,557-	8,637	118,194-	
NET IN TRANSIT	109,557-		109,557-	8,636	118,193-	
SUBTOTAL - APPROPRIATION	109,557-		109,557-	8,637	118,194-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
263 34 615 00 68 31	2,500,000	2,500,000			2,500,000	
CURRENT YEAR	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
TOTAL	91,346,715	34,762,018	92,318,944	61,148,762	65,932,200	7,552,380
GRAND TOTAL	91,346,715	34,762,018	92,318,944	61,148,762	65,932,200	7,552,380

APPROPRIATION ALLOTMENT REPORT - UGANDA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 50 617 00 10 3A				10,000	10,000-	
100 50 617 00 10 33	76,003		76,003	36,562	39,441	
200 50 617 00 10 3A				38,000	38,000-	
200 50 617 00 10 33	415,477		415,477	195,104	220,373	
300 50 617 00 10 3A				8,500	8,500-	
300 50 617 00 10 31	480,000		320,080	137,300	182,780	159,920
SUBTOTAL	971,480		811,560	425,466	386,094	159,920
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 617 00 90 35				39,712	39,712-	
300 88 617 00 90 35				13,594	13,594-	
100 88 617 00 96 35	13,841-		13,841-	13,841-		
200 88 617 00 96 35	6,380-		6,380-	6,380-		
SUBTOTAL	20,221-		20,221-	33,085	53,306-	
CURRENT YEAR	480,000		320,080	137,300	182,780	159,920
PY UNLIQUIDATED	491,480		491,480	231,666	259,814	
NET IN TRANSIT	20,221-		20,221-	33,085	53,306-	
ACCRUED LIABILITIES				56,500	56,500-	
SUBTOTAL - APPROPRIATION	951,259		791,339	458,551	332,788	159,920
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 617 00 69 33	1,579,576		1,579,576	17,392	1,562,184	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 617 00 96 35	4,144-		4,144-	4,144-		
402 88 617 00 97 35				226,696	226,696-	
SUBTOTAL	4,144-		4,144-	222,552	226,696-	
PY UNLIQUIDATED	1,579,576		1,579,576	17,392	1,562,184	
NET IN TRANSIT	4,144-		4,144-	222,552	226,696-	
SUBTOTAL - APPROPRIATION	1,575,432		1,575,432	239,944	1,335,488	
ECONOMIC SUPPORT FUND						

APPROPRIATION ALLOTMENT REPORT - UGANDA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
037 51 617 00 69 3A				400,000	400,000-	
037 51 617 00 69 33	1,312,683		1,312,683	30,785	1,281,898	
SUBTOTAL	1,312,683		1,312,683	430,785	881,898	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 617 00 96 35	274,278-		274,278-	274,278-		
037 88 617 00 97 35				243,493	243,493-	
SUBTOTAL	274,278-		274,278-	30,785-	243,493-	
PY UNLIQUIDATED	1,312,683		1,312,683	30,785	1,281,898	
NET IN TRANSIT	274,278-		274,278-	30,785-	243,493-	
ACCRUED LIABILITIES				400,000	400,000-	
SUBTOTAL - APPROPRIATION	1,038,405		1,038,405	400,000	638,405	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 617 00 69 3A				220,000	220,000-	
243 52 617 00 69 33	6,999,000		6,999,000	715,198	6,283,802	
SUBTOTAL	6,999,000		6,999,000	935,198	6,063,802	
PY UNLIQUIDATED	6,999,000		6,999,000	715,198	6,283,802	
ACCRUED LIABILITIES				220,000	220,000-	
SUBTOTAL - APPROPRIATION	6,999,000		6,999,000	935,198	6,063,802	
UNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 617 00 96 35	5,806-		5,806-	5,806-		
049 88 617 00 97 35				5,806-	5,806	
149 88 617 00 97 35				5,806	5,806-	
249 88 617 00 97 35				165,000	165,000-	
SUBTOTAL	5,806-		5,806-	159,194	165,000-	

APPROPRIATION ALLOTMENT REPORT - UGANDA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	5,806-		5,806-	159,194	165,000-	
SUBTOTAL - APPROPRIATION	5,806-		5,806-	159,194	165,000-	
TOTAL	10,558,290		10,398,370	2,192,887	8,205,483	159,920
GRAND TOTAL	10,558,290		10,398,370	2,192,887	8,205,483	159,920

APPROPRIATION ALLOTMENT REPORT - EAST AFRICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 618 00 69 33	40,270		40,270	40,270		
PY UNLIQUIDATED	40,270		40,270	40,270		
SUBTOTAL - APPROPRIATION	40,270		40,270	40,270		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 618 00 69 33	376-		376-	376-		
PY UNLIQUIDATED	376-		376-	376-		
SUBTOTAL - APPROPRIATION	376-		376-	376-		
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 618 00 69 33	60,221		60,221	60,221		
PY UNLIQUIDATED	60,221		60,221	60,221		
SUBTOTAL - APPROPRIATION	60,221		60,221	60,221		
TOTAL	100,115		100,115	100,115		
GRAND TOTAL	100,115		100,115	100,115		

APPROPRIATION ALLOTMENT REPORT - NIGERIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATE
OPERATING EXPENSES FY '81						
100 51 620 00 10 3A				5,964	5,964-	
100 54 620 00 10 3A				4,401	4,401-	
100 54 620 00 10 33	8,684		8,684	4,283	4,401	
100 51 620 00 10 33	5,964		5,964		5,964	
200 54 620 00 10 3A				6,181	6,181-	
200 54 620 00 10 33	17,588		17,588	11,407	6,181	
300 54 620 00 10 3A				75,397	75,397-	
300 54 620 00 10 31	143,500		130,781	57,627	73,154	12,71
SUBTOTAL	175,736		163,017	165,260	2,243-	12,71
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 620 00 96 35	10-		10-	10-		
CURRENT YEAR	143,500		130,781	57,627	73,154	12,71
PY UNLIQUIDATED	32,236		32,236	15,690	16,546	
NET IN TRANSIT	10-		10-	10-		
ACCRUED LIABILITIES				91,943	91,943-	
SUBTOTAL - APPROPRIATION	175,726		163,007	165,250	2,243-	12,71
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
425 50 620 00 69 33	657,142		657,142	5,268	651,874	
PY UNLIQUIDATED	657,142		657,142	5,268	651,874	
SUBTOTAL - APPROPRIATION	657,142		657,142	5,268	651,874	
TOTAL	832,868		820,149	170,518	649,631	12,71
GRAND TOTAL	832,868		820,149	170,518	649,631	12,71

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 621 00 10 3A				11,628	11,628-	
000 50 621 00 10 33	22,111		22,111	10,483	11,628	
100 50 621 00 10 3A				48,894	48,894-	
100 50 621 00 10 33	175,504		175,504	126,610	48,894	
200 50 621 00 10 3A				256,159	256,159-	
200 50 621 00 10 33	851,097		851,097	594,938	256,159	
300 50 621 00 10 3A				431,002	431,002-	
300 50 621 00 10 31	1,581,000		1,325,124	894,122	431,002	255,876
SUBTOTAL	2,629,712		2,373,836	2,373,836		255,876
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 621 00 90 35				297-	297	
100 88 621 00 90 35				38	38-	
200 88 621 00 90 35				34,809	34,809-	
300 88 621 00 90 35				26,395	26,395-	
000 88 621 00 96 35	9,387-		9,387-	9,387-		
100 88 621 00 96 35	6,626-		6,626-	6,626-		
200 88 621 00 96 35	7,516-		7,516-	7,516-		
SUBTOTAL	23,529-		23,529-	37,416	60,945-	
CURRENT YEAR	1,581,000		1,325,124	894,122	431,002	255,876
PY UNLIQUIDATED	1,048,713		1,048,713	732,031	316,682	
NET IN TRANSIT	23,530-		23,530-	37,415	60,945-	
ACCRUED LIABILITIES				747,684	747,684-	
SUBTOTAL - APPROPRIATION	2,606,183		2,350,307	2,411,252	60,945-	255,876
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 621 00 69 3A				8,000	8,000-	
402 50 621 00 69 33	132,856		132,856	80,966	51,890	
SUBTOTAL	132,856		132,856	88,966	43,890	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 621 00 96 35	1,470		1,470	1,470		
402 88 621 00 97 35				1,240	1,240-	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,470		1,470	2,710	1,240-	
PY UNLIQUIDATED	132,856		132,856	80,966	51,890	
NET IN TRANSIT	1,470		1,470	2,710	1,240-	
ACCRUED LIABILITIES				8,000	8,000-	
SUBTOTAL - APPROPRIATION	134,326		134,326	91,676	42,650	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 61 621 00 68 33	1,598,605	1,598,605		95,479	1,503,126	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 621 00 44 33	948,200		948,200	228,076	720,124	
PY UNLIQUIDATED	2,546,805	1,598,605	948,200	323,555	2,223,250	
SUBTOTAL - APPROPRIATION	2,546,805	1,598,605	948,200	323,555	2,223,250	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 621 00 69 33	3,270		3,270	2,103	1,167	
PY UNLIQUIDATED	3,270		3,270	2,103	1,167	
SUBTOTAL - APPROPRIATION	3,270		3,270	2,103	1,167	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 621 00 69 3A				14,000	14,000-	
431 50 621 00 69 33	321,771		321,771	251,875	69,896	
SUBTOTAL	321,771		321,771	265,875	55,896	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 621 00 96 35	17,122-		17,122-	17,122-		

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	321,771		321,771	251,875	69,896	
NET IN TRANSIT	17,122-		17,122-	17,122-		
ACCRUED LIABILITIES				14,000	14,000-	
SUBTOTAL - APPROPRIATION	304,649		304,649	248,753	55,896	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 621 00 69 3A				830,000	830,000-	
043 50 621 00 69 33	7,550,710		7,550,710	3,566,293	3,984,417	
143 50 621 00 69 3A				411,000	411,000-	
143 50 621 00 69 33	3,689,803		3,689,803	2,366,362	1,323,441	
243 50 621 00 69 3A				360,000	360,000-	
243 50 621 00 69 33	7,645,565		7,645,565	677,872	6,967,693	
SUBTOTAL	18,886,078		18,886,078	8,211,527	10,674,551	
PY UNLIQUIDATED	18,886,078		18,886,078	6,610,527	12,275,551	
ACCRUED LIABILITIES				1,601,000	1,601,000-	
SUBTOTAL - APPROPRIATION	18,886,078		18,886,078	8,211,527	10,674,551	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 621 00 44 33	288,997		288,997	69,467	219,530	
PY UNLIQUIDATED	288,997		288,997	69,467	219,530	
SUBTOTAL - APPROPRIATION	288,997		288,997	69,467	219,530	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 621 00 69 3A				330,000	330,000-	
045 50 621 00 69 33	2,616,686		2,616,686	1,141,122	1,475,564	
145 50 621 00 69 3A				256,000	256,000-	
145 50 621 00 69 33	1,217,427		1,217,427	589,488	627,939	
245 50 621 00 69 3A				160,000	160,000-	
245 50 621 00 69 33	3,000,000		3,000,000	319,311	2,680,689	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,834,113		6,834,113	2,795,921	4,038,192	
PY UNLIQUIDATED	6,834,113		6,834,113	2,049,922	4,784,191	
ACCRUED LIABILITIES				746,000	746,000-	
SUBTOTAL - APPROPRIATION	6,834,113		6,834,113	2,795,921	4,038,192	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
SELF-HELP						
046 50 621 00 75 33	38		38		38	
GRANTS						
146 50 621 00 69 3A				78,000	78,000-	
146 50 621 00 69 33	375,087		375,087		375,087	
SUBTOTAL	375,125		375,125	78,000	297,125	
PY UNLIQUIDATED	375,125		375,125		375,125	
ACCRUED LIABILITIES				78,000	78,000-	
SUBTOTAL - APPROPRIATION	375,125		375,125	78,000	297,125	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 61 621 00 68 33	10,027,246	10,027,246		119,297	9,907,949	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 621 00 69 3A				539,000	539,000-	
048 50 621 00 69 33	6,711,307		6,711,307	1,228,373	5,482,934	
148 50 621 00 69 33	44,957		44,957	40,973	3,984	
SUBTOTAL	6,756,264		6,756,264	1,808,346	4,947,918	
PY UNLIQUIDATED	16,783,510	10,027,246	6,756,264	1,388,644	15,394,866	
ACCRUED LIABILITIES				539,000	539,000-	
SUBTOTAL - APPROPRIATION	16,783,510	10,027,246	6,756,264	1,927,643	14,855,867	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 621 00 96 35	350,639-		350,639-	350,639-		
149 88 621 00 96 35	62,743-		62,743-	62,743-		

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 621 00 96 35	11,331-		11,331-	11,331-		
049 88 621 00 97 35				202,538	202,538-	
149 88 621 00 97 35				11,493	11,493-	
249 88 621 00 97 35				9,100	9,100-	
SUBTOTAL	424,713-		424,713-	201,582-	223,131-	
NET IN TRANSIT	424,713-		424,713-	201,583-	223,130-	
SUBTOTAL - APPROPRIATION	424,713-		424,713-	201,582-	223,131-	
DEVELOPMENT LOAN FUND-GRANTS						
TECHNICAL ASSISTANCE GRANTS						
353 50 621 00 44 33	377,179		377,179		377,179	
PY UNLIQUIDATED	377,179		377,179		377,179	
SUBTOTAL - APPROPRIATION	377,179		377,179		377,179	
TOTAL	48,715,522	11,625,851	36,833,795	15,958,315	32,501,331	255,876
GRAND TOTAL	48,715,522	11,625,851	36,833,795	15,958,315	32,501,331	255,876

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 52 622 00 10 3A				192,352	192,352-	
200 52 622 00 10 33	320,253		320,253	117,777	202,476	
300 52 622 00 10 3A				166,612	166,612-	
300 52 622 00 10 31	510,000		410,638	214,623	196,015	99,362
SUBTOTAL	830,253		730,891	691,364	39,527	99,362
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 622 00 90 35				104,471	104,471-	
300 88 622 00 90 35				1,146	1,146-	
200 88 622 00 96 35	11,217-		11,217-	11,217-		
SUBTOTAL	11,217-		11,217-	94,400	105,617-	
CURRENT YEAR	510,000		410,638	214,623	196,015	99,362
PY UNLIQUIDATED	320,253		320,253	117,777	202,476	
NET IN TRANSIT	11,217-		11,217-	94,400	105,617-	
ACCRUED LIABILITIES				358,964	358,964-	
SUBTOTAL - APPROPRIATION	819,036		719,674	785,764	66,090-	99,362
TOTAL	819,036		719,674	785,764	66,090-	99,362
GRAND TOTAL	819,036		719,674	785,764	66,090-	99,362

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 623 00 10 3A				558,505	558,505-	
000 52 623 00 10 33	565,836		565,836	1,238	564,598	
100 52 623 00 10 3A				151,572	151,572-	
100 52 623 00 10 33	158,674		158,674	5,804	152,870	
200 52 623 00 10 3A				185,619	185,619-	
200 52 623 00 10 33	478,751		478,751	285,296	193,455	
300 52 623 00 10 3A				76,000	76,000-	
300 52 623 00 10 31	810,000		789,074	410,332	378,742	20,926
SUBTOTAL	2,013,261		1,992,335	1,674,366	317,969	20,926
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 623 00 90 35				148	148-	
200 88 623 00 90 35				391	391-	
300 88 623 00 90 35				2,762	2,762-	
100 88 623 00 96 35	92-		92-	92-		
200 88 623 00 96 35	20,730-		20,730-	20,730-		
SUBTOTAL	20,822-		20,822-	17,521-	3,301-	
CURRENT YEAR	810,000		789,074	410,332	378,742	20,926
PY UNLIQUIDATED	1,203,260		1,203,260	292,338	910,922	
NET IN TRANSIT	20,822-		20,822-	17,521-	3,301-	
ACCRUED LIABILITIES				971,696	971,696-	
SUBTOTAL - APPROPRIATION	1,992,439		1,971,513	1,656,845	314,668	20,926
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
734 88 623 00 97 35				413	413-	
NET IN TRANSIT				413	413-	
SUBTOTAL - APPROPRIATION				413	413-	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 623 00 96 35	11,207-		11,207-	11,207-		
249 88 623 00 96 35	15,629-		15,629-	15,629-		
349 88 623 00 97 35				5,000	5,000-	

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	26,836-		26,836-	21,836-	5,000-	
NET IN TRANSIT	26,836-		26,836-	21,836-	5,000-	
SUBTOTAL - APPROPRIATION	26,836-		26,836-	21,836-	5,000-	
TOTAL	1,965,603		1,944,677	1,635,422	309,255	20,926
GRAND TOTAL	1,965,603		1,944,677	1,635,422	309,255	20,926

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 624 00 10 3A				10,442	10,442-	
000 52 624 00 10 33	20,070		20,070	9,627	10,443	
100 52 624 00 10 3A				344,480	344,480-	
100 52 624 00 10 33	483,748		483,748	139,268	344,480	
200 52 624 00 10 3A				925,478	925,478-	
200 52 624 00 10 33	2,456,804		2,456,804	1,188,326	1,268,478	
300 52 624 00 10 3A				611,103	611,103-	
300 52 624 00 10 31	3,494,000		3,321,014	1,689,904	1,631,110	172,986
SUBTOTAL	6,454,622		6,281,636	4,918,628	1,363,008	172,986
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 624 00 90 35				41	41-	
200 88 624 00 90 35				2,378	2,378-	
300 88 624 00 90 35				12,173	12,173-	
100 88 624 00 96 35	743-		743-	743-		
200 88 624 00 96 35	98,381-		98,381-	98,381-		
SUBTOTAL	99,124-		99,124-	84,532-	14,592-	
CURRENT YEAR	3,494,000		3,321,014	1,689,904	1,631,110	172,986
PY UNLIQUIDATED	2,960,621		2,960,621	1,337,221	1,623,400	
NET IN TRANSIT	99,125-		99,125-	84,533-	14,592-	
ACCRUED LIABILITIES				1,891,504	1,891,504-	
SUBTOTAL - APPROPRIATION	6,355,498		6,182,512	4,834,096	1,348,416	172,986
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE GRANTS						
402 54 624 00 79 3A				82,024	82,024-	
402 54 624 00 79 33	172,826		172,826	78,673	94,153	
SUBTOTAL	172,826		172,826	160,697	12,129	
TECHNICAL ASSISTANCE GRANTS						
402 54 624 00 69 33	12,570		12,570	5,895	6,675	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 624 00 96 35	218-		218-	218-		

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	185,395		185,395	84,568	100,827	
NET IN TRANSIT	218-		218-	218-		
ACCRUED LIABILITIES				82,024	82,024-	
SUBTOTAL - APPROPRIATION	185,178		185,178	166,374	18,804	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 54 624 00 69 3A				1,865	1,865-	
812 54 624 00 69 33	59,862		59,862	55,794	4,068	
SUBTOTAL	59,862		59,862	57,659	2,203	
PY UNLIQUIDATED	59,862		59,862	55,794	4,068	
ACCRUED LIABILITIES				1,865	1,865-	
SUBTOTAL - APPROPRIATION	59,862		59,862	57,659	2,203	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 54 624 00 69 33	146,754		146,754	137,216	9,538	
PY UNLIQUIDATED	146,754		146,754	137,216	9,538	
SUBTOTAL - APPROPRIATION	146,754		146,754	137,216	9,538	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 54 624 00 67 33	768,350		768,350		768,350	
PY UNLIQUIDATED	768,350		768,350		768,350	
SUBTOTAL - APPROPRIATION	768,350		768,350		768,350	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 624 00 96 35	807-		807-	807-		
249 88 624 00 96 35	22,836-		22,836-	22,836-		
049 88 624 00 97 35				3,000	3,000-	

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
149 88 624 00 97 35				14	14-	
349 88 624 00 97 35				212	212-	
SUBTOTAL	23,643-		23,643-	20,417-	3,226-	
NET IN TRANSIT	23,643-		23,643-	20,417-	3,226-	
SUBTOTAL - APPROPRIATION	23,643-		23,643-	20,417-	3,226-	
TOTAL	7,491,999		7,319,013	5,174,928	2,144,085	172,986
GRAND TOTAL	7,491,999		7,319,013	5,174,928	2,144,085	172,986

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 625 00 90 35				10		
200 88 625 00 96 35	10-		10-	10-	10-	
SUBTOTAL	10-		10-			
NET IN TRANSIT	10-		10-		10-	
SUBTOTAL - APPROPRIATION	10-		10-		10-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 625 00 68 33	3,558,960	3,558,960		56,048	3,502,912	
PY UNLIQUIDATED	3,558,960	3,558,960		56,048	3,502,912	
SUBTOTAL - APPROPRIATION	3,558,960	3,558,960		56,048	3,502,912	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 61 625 00 69 3A				211,000	211,000-	
812 67 625 00 69 3A				1,709,000	1,709,000-	
812 61 625 00 69 31	1,275,000		821,870	43,056	778,814	453,130
812 67 625 00 69 33	7,971,814		7,971,814	2,860,839	5,110,975	
SUBTOTAL	9,246,814		8,793,684	4,823,895	3,969,789	453,130
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 625 00 96 35	10,136-		10,136-	10,136-		
812 88 625 00 97 35				4,323	4,323-	
SUBTOTAL	10,136-		10,136-	5,813-	4,323-	

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,275,000		821,870	43,056	778,814	453,130
PY UNLIQUIDATED	7,971,814		7,971,814	2,860,839	5,110,975	
NET IN TRANSIT	10,136-		10,136-	5,813-	4,323-	
ACCRUED LIABILITIES				1,920,000	1,920,000-	
SUBTOTAL - APPROPRIATION	9,236,678		8,783,548	4,818,082	3,965,466	453,130
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 61 625 00 68 33	1,481,565	1,481,565		1,481,565		
PY UNLIQUIDATED	1,481,565	1,481,565		1,481,565		
SUBTOTAL - APPROPRIATION	1,481,565	1,481,565		1,481,565		
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						
729 67 625 00 67 3A				49,000	49,000-	
729 67 625 00 67 33	70,426		70,426	10,922	59,504	
SUBTOTAL	70,426		70,426	59,922	10,504	
PY UNLIQUIDATED	70,426		70,426	10,922	59,504	
ACCRUED LIABILITIES				49,000	49,000-	
SUBTOTAL - APPROPRIATION	70,426		70,426	59,922	10,504	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 67 625 00 67 33	350-		350-	350-		
PY UNLIQUIDATED	350-		350-	350-		
SUBTOTAL - APPROPRIATION	350-		350-	350-		
TOTAL	14,347,269	5,040,525	8,853,614	6,415,267	7,478,872	453,130
GRAND TOTAL	14,347,269	5,040,525	8,853,614	6,415,267	7,478,872	453,130

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - NIAMEY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 626 00 90 35				256		
200 88 626 00 96 35	256-		256-	256-	256-	
SUBTOTAL	256-		256-		256-	
NET IN TRANSIT	256-		256-		256-	
SUBTOTAL - APPROPRIATION	256-		256-		256-	
TOTAL	256-		256-		256-	
GRAND TOTAL	256-		256-		256-	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 631 00 10 33	8,005		8,005	8,005		
100 50 631 00 10 3A				59,617	59,617-	
100 50 631 00 10 33	139,423		139,423	79,806	59,617	
200 50 631 00 10 3A				284,458	284,458-	
200 50 631 00 10 33	1,329,236		1,329,236	887,921	441,315	
300 50 631 00 10 3A				31,425	31,425-	
300 50 631 00 10 31	2,000,000		2,000,000	1,373,738	626,262	
SUBTOTAL	3,476,664		3,476,664	2,724,970	751,694	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 631 00 90 35				1,125-	1,125	
200 88 631 00 90 35				6,548	6,548-	
300 88 631 00 90 35				35,159	35,159-	
100 88 631 00 96 35	37,072-		37,072-	37,072-		
200 88 631 00 96 35	78,402-		78,402-	78,402-		
SUBTOTAL	115,474-		115,474-	74,892-	40,582-	
CURRENT YEAR	2,000,000		2,000,000	1,373,738	626,262	
PY UNLIQUIDATED	1,476,664		1,476,664	975,732	500,932	
NET IN TRANSIT	115,475-		115,475-	74,892-	40,583-	
ACCRUED LIABILITIES				375,499	375,499-	
SUBTOTAL - APPROPRIATION	3,361,190		3,361,190	2,650,078	711,112	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 631 00 69 3A				13,602	13,602-	
402 52 631 00 69 33	17,700		17,700	4,098	13,602	
SUBTOTAL	17,700		17,700	17,700		
PY UNLIQUIDATED	17,700		17,700	4,098	13,602	
ACCRUED LIABILITIES				13,602	13,602-	
SUBTOTAL - APPROPRIATION	17,700		17,700	17,700		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - CAMEROON

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 88 631 00 96 35	75-		75-	75-		
NET IN TRANSIT	75-		75-	75-		
SUBTOTAL - APPROPRIATION	75-		75-	75-		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 631 00 68 33	9,100,000	9,100,000			9,100,000	
343 61 631 00 68 31	12,961,000	12,961,000			12,961,000	
SUBTOTAL	22,061,000	22,061,000			22,061,000	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 631 00 69 3A				262,808	262,808-	
043 52 631 00 69 3A				45,411	45,411-	
043 50 631 00 69 33	1,486,668		1,486,668	641,988	844,680	
043 52 631 00 69 33	553,163		553,163	215,822	337,341	
143 50 631 00 69 3A				669,603	669,603-	
143 50 631 00 69 33	3,984,754		3,984,754	1,237,452	2,747,302	
243 50 631 00 69 3A				765,291	765,291-	
243 50 631 00 69 33	6,213,565		6,213,565	1,318,786	4,894,779	
343 50 631 00 69 31	4,039,000		4,039,000		4,039,000	
343 54 631 00 69 31	40,000		40,000		40,000	
SUBTOTAL	16,317,150		16,317,150	5,157,161	11,159,989	
CURRENT YEAR	17,040,000	12,961,000	4,079,000		17,040,000	
PY UNLIQUIDATED	21,338,150	9,100,000	12,238,150	3,414,048	17,924,102	
ACCRUED LIABILITIES				1,743,112	1,743,112-	
SUBTOTAL - APPROPRIATION	38,378,150	22,061,000	16,317,150	5,157,161	33,220,989	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 52 631 00 69 3A				13,414	13,414-	
045 50 631 00 69 3A				51,654	51,654-	
045 52 631 00 69 33	134,282		134,282	43,053	91,229	
045 50 631 00 69 33	238,340		238,340	23,447	214,893	
145 54 631 00 69 33	29,166		29,166	21,319	7,847	
345 54 631 00 69 31	152,000		2,000	840	1,160	150,000

APPROPRIATION ALLOTMENT REPORT - CAMEROON

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	553,788		403,788	153,727	250,061	150,000
CURRENT YEAR	152,000		2,000	840	1,160	150,000
PY UNLIQUIDATED	401,789		401,789	87,819	313,970	
ACCRUED LIABILITIES				65,067	65,067-	
SUBTOTAL - APPROPRIATION	553,788		403,788	153,727	250,061	150,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
CAPITAL ASSISTANCE						
LOANS						
046 61 631 00 68 33	33,991	33,991		33,991		
TECHNICAL ASSISTANCE						
GRANTS						
046 50 631 00 69 33	179,795		179,795	179,795		
346 54 631 00 61 31	30,000					30,000
SUBTOTAL	209,795		179,795	179,795		30,000
CURRENT YEAR	30,000					30,000
PY UNLIQUIDATED	213,786	33,991	179,795	213,786		
SUBTOTAL - APPROPRIATION	243,786	33,991	179,795	213,786		30,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 52 631 00 69 3A				125,132	125,132-	
048 52 631 00 69 33	353,178		353,178	227,944	125,234	
048 50 631 00 69 33	2,312		2,312	2,312		
148 50 631 00 69 3A				483,000	483,000-	
148 50 631 00 69 33	787,188		787,188	180	787,008	
348 54 631 00 69 31	1,500,000					1,500,000
SUBTOTAL	2,642,678		1,142,678	838,568	304,110	1,500,000

APPROPRIATION ALLOTMENT REPORT - CAMEROON

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,500,000					1,500,000
PY UNLIQUIDATED	1,142,679		1,142,679	230,437	912,242	
ACCRUED LIABILITIES				608,132	608,132-	
SUBTOTAL - APPROPRIATION	2,642,678		1,142,678	838,568	304,110	1,500,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 631 00 96 35	118,304-		118,304-	118,304-		
149 88 631 00 96 35	146-		146-	146-		
049 88 631 00 97 35				46,103	46,103-	
149 88 631 00 97 35				2,742	2,742-	
249 88 631 00 97 35				173,190-	173,190	
SUBTOTAL	118,450-		118,450-	242,795-	124,345	
NET IN TRANSIT	118,450-		118,450-	242,795-	124,345	
SUBTOTAL - APPROPRIATION	118,450-		118,450-	242,795-	124,345	
TOTAL	45,078,767	22,094,991	21,303,776	8,788,150	34,610,617	1,680,000
GRAND TOTAL	45,078,767	22,094,991	21,303,776	8,788,150	34,610,617	1,680,000

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 50 632 00 10 3A				46,000	46,000-	
100 50 632 00 10 33	55,164		55,164	8,631	46,533	
200 50 632 00 10 3A				99,700	99,700-	
200 50 632 00 10 33	275,402		275,402	170,653	104,749	
300 50 632 00 10 3A				95,600	95,600-	
300 50 632 00 10 31	600,000		411,118	253,318	157,800	188,882
SUBTOTAL	930,566		741,684	673,902	67,782	188,882
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				496-	496	
100 88 632 00 90 35				95,034	95,034-	
200 88 632 00 90 35				6,507	6,507-	
300 88 632 00 90 35						
100 88 632 00 96 35	480-		480-	480-		
200 88 632 00 96 35	11,321-		11,321-	11,321-		
SUBTOTAL	11,801-		11,801-	89,244	101,045-	
CURRENT YEAR	600,000		411,118	253,318	157,800	188,882
PY UNLIQUIDATED	330,566		330,566	179,284	151,282	
NET IN TRANSIT	11,801-		11,801-	89,244	101,045-	
ACCRUED LIABILITIES				241,300	241,300-	
SUBTOTAL - APPROPRIATION	918,765		729,883	763,146	33,263-	188,882
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS				11,964	11,964-	
402 50 632 00 69 3A					11,965	
402 50 632 00 69 33	11,965		11,965			
SUBTOTAL	11,965		11,965	11,964	1	
PY UNLIQUIDATED	11,965		11,965		11,965	
ACCRUED LIABILITIES				11,964	11,964-	
SUBTOTAL - APPROPRIATION	11,965		11,965	11,964	1	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS				87,979	87,979-	
425 50 632 00 69 3A						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
425 50 632 00 69 33	170,208		170,208	46,430	123,778	
SUBTOTAL	170,208		170,208	134,409	35,799	
PY UNLIQUIDATED	170,208		170,208	46,430	123,778	
ACCRUED LIABILITIES				87,979	87,979-	
SUBTOTAL - APPROPRIATION	170,208		170,208	134,409	35,799	
ECONOMIC SUPPORT FUND FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 632 00 97 35						
NET IN TRANSIT				62,420	62,420-	
SUBTOTAL - APPROPRIATION				62,420	62,420-	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 632 00 69 3A				558,755	558,755-	
043 50 632 00 69 33	2,303,346		2,303,346	1,210,443	1,092,903	
143 50 632 00 69 3A				745,058	745,058-	
143 50 632 00 69 33	2,816,377		2,816,377	1,043,622	1,772,755	
243 50 632 00 69 3A				963,430	963,430-	
243 50 632 00 69 33	4,013,134		4,013,134	763,330	3,249,804	
343 50 632 00 69 3A				131,000	131,000-	
343 50 632 00 69 31	4,861,000		4,861,000		4,861,000	
SUBTOTAL	13,993,857		13,993,857	5,415,638	8,578,219	
CURRENT YEAR	4,861,000		4,861,000		4,861,000	
PY UNLIQUIDATED	9,132,858		9,132,858	3,017,396	6,115,462	
ACCRUED LIABILITIES				2,398,243	2,398,243-	
SUBTOTAL - APPROPRIATION	13,993,857		13,993,857	5,415,638	8,578,219	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 632 00 44 33	44,607		44,607	43,845	762	
144 50 632 00 44 33	37,148		37,148	26,876	10,272	
344 50 632 00 69 31	40,000		40,000		40,000	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	121,755		121,755	70,721	51,034	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	81,755		81,755	70,721	11,034	
SUBTOTAL - APPROPRIATION	121,755		121,755	70,721	51,034	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 632 00 69 3A				356,271	356,271-	
045 50 632 00 69 33	1,211,361		1,211,361	585,031	626,330	
145 50 632 00 69 3A				127,602	127,602-	
145 50 632 00 69 33	1,896,461		1,896,461	1,081,276	815,185	
245 50 632 00 69 3A				360,126	360,126-	
245 50 632 00 69 33	3,750,688		3,750,688	925,555	2,825,133	
345 50 632 00 69 3A				60,350	60,350-	
345 50 632 00 69 31	2,907,000		2,907,000	18,130	2,888,870	
SUBTOTAL	9,765,510		9,765,510	3,514,341	6,251,169	
CURRENT YEAR	2,907,000		2,907,000	18,130	2,888,870	
PY UNLIQUIDATED	6,858,510		6,858,510	2,591,862	4,266,648	
ACCRUED LIABILITIES				904,349	904,349-	
SUBTOTAL - APPROPRIATION	9,765,510		9,765,510	3,514,341	6,251,169	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 632 00 69 3A				102,426	102,426-	
046 50 632 00 69 33	981,385		981,385	462,503	518,882	
SUBTOTAL	981,385		981,385	564,929	416,456	
PY UNLIQUIDATED	981,385		981,385	462,503	518,882	
ACCRUED LIABILITIES				102,426	102,426-	
SUBTOTAL - APPROPRIATION	981,385		981,385	564,929	416,456	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 50 632 00 69 3A				277,352	277,352-	
048 50 632 00 69 33	1,808,648		1,808,648	1,241,561	567,087	
148 50 632 00 69 3A				571,940	571,940-	
148 50 632 00 69 33	2,514,917		2,514,917	615,394	1,899,523	
248 50 632 00 69 3A				231,394	231,394-	
248 50 632 00 69 33	2,300,000		2,300,000	508,554	1,791,446	
348 50 632 00 69 3A				15,000	15,000-	
348 50 632 00 69 31	2,553,000		2,553,000		2,553,000	
SUBTOTAL	9,176,565		9,176,565	3,461,195	5,715,370	
CURRENT YEAR	2,553,000		2,553,000		2,553,000	
PY UNLIQUIDATED	6,623,565		6,623,565	2,365,509	4,258,056	
ACCRUED LIABILITIES				1,095,686	1,095,686-	
SUBTOTAL - APPROPRIATION	9,176,565		9,176,565	3,461,195	5,715,370	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 632 00 96 35	880,552-		880,552-	880,552-		
149 88 632 00 96 35	532,083-		532,083-	532,083-		
249 88 632 00 96 35	53,153-		53,153-	53,153-		
049 88 632 00 97 35				336,791	336,791-	
149 88 632 00 97 35				192,213	192,213-	
249 88 632 00 97 35				377,483	377,483-	
SUBTOTAL	1,465,788-		1,465,788-	559,301-	906,487-	
NET IN TRANSIT	1,465,788-		1,465,788-	559,300-	906,488-	
SUBTOTAL - APPROPRIATION	1,465,788-		1,465,788-	559,301-	906,487-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
856 54 632 00 79 3A				871,904	871,904-	
856 54 632 00 79 33	11,789,033		11,789,033	3,303,948	8,485,085	
SUBTOTAL	11,789,033		11,789,033	4,175,852	7,613,181	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 632 00 69 3A				226,871	226,871-	
856 50 632 00 69 33	386,367		386,367	128,949	257,418	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	386,367		386,367	355,820	30,547	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				921,578-		
856 88 632 00 96 35	921,578-		921,578-	447,610	447,610-	
856 88 632 00 97 35						
SUBTOTAL	921,578-		921,578-	473,968-	447,610-	
PY UNLIQUIDATED	12,175,400		12,175,400	3,432,897	8,742,503	
NET IN TRANSIT	921,578-		921,578-	473,968-	447,610-	
ACCRUED LIABILITIES				1,098,775	1,098,775-	
SUBTOTAL - APPROPRIATION	11,253,822		11,253,822	4,057,704	7,196,118	
TOTAL	44,928,044		44,739,162	17,497,166	27,241,996	188,882
GRAND TOTAL	44,928,044		44,739,162	17,497,166	27,241,996	188,882

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 633 00 10 3A				5,300	5,300-	
000 50 633 00 10 33	5,355		5,355	65-	5,420	
100 50 633 00 10 3A				85,500	85,500-	
100 50 633 00 10 33	166,695		166,695	41,143	125,552	
200 50 633 00 10 3A				122,310	122,310-	
200 50 633 00 10 33	496,394		496,394	316,557	179,837	
300 50 633 00 10 3A				85,340	85,340-	
300 50 633 00 10 31	750,000		618,579	391,413	227,166	131,421
SUBTOTAL	1,418,444		1,287,023	1,047,498	239,525	131,421
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 633 00 90 35				269-	269	
200 88 633 00 90 35				9,658	9,658-	
300 88 633 00 90 35				7,967	7,967-	
200 88 633 00 96 35	8,838-		8,838-	8,838-		
SUBTOTAL	8,838-		8,838-	8,518	17,356-	
CURRENT YEAR	750,000		618,579	391,413	227,166	131,421
PY UNLIQUIDATED	668,444		668,444	357,636	310,808	
NET IN TRANSIT	8,838-		8,838-	8,518	17,356-	
ACCRUED LIABILITIES				298,450	298,450-	
SUBTOTAL - APPROPRIATION	1,409,606		1,278,185	1,056,016	222,169	131,421
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 50 633 00 69 33	175		175	175		
PY UNLIQUIDATED	175		175	175		
SUBTOTAL - APPROPRIATION	175		175	175		
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE GRANTS						
037 50 633 00 79 3A				80,900	80,900-	
037 50 633 00 79 33	676,136		676,136	347,044	329,092	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	676,136		676,136	427,944	248,192	
TECHNICAL ASSISTANCE						
GRANTS						
037 50 633 00 69 3A				348,128	348,128-	
037 50 633 00 69 33	6,060,467		6,060,467	1,092,760	4,967,707	
137 50 633 00 69 3A				1,100,470	1,100,470-	
137 50 633 00 69 33	7,713,427		7,713,427	3,271,668	4,441,759	
237 50 633 00 69 3A				834,800	834,800-	
237 50 633 00 69 33	10,688,712		10,688,712	1,532,139	9,156,573	
337 50 633 00 69 31	8,431,000		8,431,000		8,431,000	
SUBTOTAL	32,893,606		32,893,606	8,179,965	24,713,641	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 633 00 96 35	4,825-		4,825-	4,825-		
137 88 633 00 96 35	21,079-		21,079-	21,079-		
037 88 633 00 97 35				3,320-	3,320	
137 88 633 00 97 35				173,753	173,753-	
237 88 633 00 97 35				34,599	34,599-	
SUBTOTAL	25,904-		25,904-	179,128	205,032-	
CURRENT YEAR	8,431,000		8,431,000		8,431,000	
PY UNLIQUIDATED	25,138,742		25,138,742	6,243,611	18,895,131	
NET IN TRANSIT	25,904-		25,904-	179,128	205,032-	
ACCRUED LIABILITIES				2,364,298	2,364,298-	
SUBTOTAL - APPROPRIATION	33,543,838		33,543,838	8,787,037	24,756,801	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 633 00 69 3A				79,340	79,340-	
043 50 633 00 69 33	393,402		393,402	183,642	209,760	
SUBTOTAL	393,402		393,402	262,982	130,420	
PY UNLIQUIDATED	393,402		393,402	183,642	209,760	
ACCRUED LIABILITIES				79,340	79,340-	
SUBTOTAL - APPROPRIATION	393,402		393,402	262,982	130,420	

FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
SELF-HELP						
046 52 633 00 75 33	226		226	108	118	
PY UNLIQUIDATED	226		226	108	118	
SUBTOTAL - APPROPRIATION	226		226	108	118	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 633 00 69 3A				101,561	101,561-	
048 50 633 00 69 33	205,953		205,953	101,626	104,327	
SUBTOTAL	205,953		205,953	203,187	2,766	
PY UNLIQUIDATED	205,953		205,953	101,626	104,327	
ACCRUED LIABILITIES				101,561	101,561-	
SUBTOTAL - APPROPRIATION	205,953		205,953	203,187	2,766	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 633 00 96 35	640-		640-	640-		
NET IN TRANSIT	640-		640-	640-		
SUBTOTAL - APPROPRIATION	640-		640-	640-		
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 633 00 69 3A				231,074	231,074-	
856 50 633 00 69 33	1,451,952		1,451,952	862,114	589,838	
SUBTOTAL	1,451,952		1,451,952	1,093,188	358,764	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 633 00 96 35	6,126-		6,126-	6,126-		

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,451,952		1,451,952	862,114	589,838	
NET IN TRANSIT	6,126-		6,126-	6,126-		
ACCRUED LIABILITIES				231,074	231,074-	
SUBTOTAL - APPROPRIATION	1,445,826		1,445,826	1,087,062	358,764	
TOTAL	36,998,386		36,866,965	11,395,927	25,471,038	131,421
GRAND TOTAL	36,998,386		36,866,965	11,395,927	25,471,038	131,421

APPROPRIATION ALLOTMENT REPORT - GAMBIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 635 00 10 33	17,640		17,640		17,640	
100 54 635 00 10 33	236		236	324-	560	
200 54 635 00 10 3A				32,431	32,431-	
200 54 635 00 10 33	553,849		553,849	294,617	259,232	
300 54 635 00 10 3A				51,750	51,750-	
300 54 635 00 10 31	545,000		456,163	216,435	239,728	88,837
SUBTOTAL	1,116,725		1,027,888	594,909	432,979	88,837
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 635 00 90 35				14,455	14,455-	
300 88 635 00 90 35				8,876	8,876-	
100 88 635 00 96 35	246-		246-	246-		
200 88 635 00 96 35	268-		268-	268-		
SUBTOTAL	514-		514-	22,817	23,331-	
CURRENT YEAR	545,000		456,163	216,435	239,728	88,837
PY UNLIQUIDATED	571,725		571,725	294,293	277,432	
NET IN TRANSIT	513-		513-	22,817	23,330-	
ACCRUED LIABILITIES				84,181	84,181-	
SUBTOTAL - APPROPRIATION	1,116,211		1,027,374	617,726	409,648	88,837
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 52 635 00 69 3A				1,043,837	1,043,837-	
812 52 635 00 69 31	710,000		710,000		710,000	
812 52 635 00 69 33	11,403,000		11,403,000	2,487,829	8,915,171	
SUBTOTAL	12,113,000		12,113,000	3,531,666	8,581,334	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 635 00 96 35	534,594-		534,594-	534,594-		
812 88 635 00 97 35				434,330	434,330-	
SUBTOTAL	534,594-		534,594-	100,264-	434,330-	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	710,000		710,000		710,000	
PY UNLIQUIDATED	11,403,000		11,403,000	2,487,829	8,915,171	
NET IN TRANSIT	534,594-		534,594-	100,265-	434,329-	
ACCRUED LIABILITIES				1,043,837	1,043,837-	
SUBTOTAL - APPROPRIATION	11,578,406		11,578,406	3,431,402	8,147,004	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE GRANTS						
045 54 635 00 69 33	74		74	74		
PY UNLIQUIDATED	74		74	74		
SUBTOTAL - APPROPRIATION	74		74	74		
TOTAL	12,694,691		12,605,854	4,049,202	8,556,652	88,837
GRAND TOTAL	12,694,691		12,605,854	4,049,202	8,556,652	88,837

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 636 00 10 3A				2,208	2,208-	
000 54 636 00 10 33	4,010		4,010	1,802	2,208	
100 54 636 00 10 3A				22,850	22,850-	
100 54 636 00 10 33	24,530		24,530	1,680	22,850	
200 54 636 00 10 3A				77,928	77,928-	
200 54 636 00 10 33	118,571		118,571	40,643	77,928	
300 54 636 00 10 3A				88,565	88,565-	
300 54 636 00 10 31	195,000		162,616	60,488	102,128	32,384
SUBTOTAL	342,111		309,727	296,164	13,563	32,384
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 636 00 90 35				66	66-	
300 88 636 00 90 35				1,536	1,536-	
200 88 636 00 96 35	20-		20-	20-		
SUBTOTAL	20-		20-	1,582	1,602-	
CURRENT YEAR	195,000		162,616	60,488	102,128	32,384
PY UNLIQUIDATED	147,111		147,111	44,125	102,986	
NET IN TRANSIT	20-		20-	1,582	1,602-	
ACCRUED LIABILITIES				191,551	191,551-	
SUBTOTAL - APPROPRIATION	342,091		309,707	297,746	11,961	32,384
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 636 00 97 35				872-	872	
NET IN TRANSIT				872-	872	
SUBTOTAL - APPROPRIATION				872-	872	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 54 636 00 69 3A				9,859	9,859-	
043 54 636 00 69 33	108,619		108,619	49,964	58,655	
143 54 636 00 69 3A				408,099	408,099-	
143 54 636 00 69 33	2,149,963		2,149,963	578,667	1,571,296	
243 54 636 00 69 3A				20,000	20,000-	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 54 636 00 69 33	2,345,000		2,345,000	161,900	2,183,100	
343 50 636 00 69 31	1,000,000					1,000,000
SUBTOTAL	5,603,582		4,603,582	1,228,489	3,375,093	1,000,000
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	4,603,582		4,603,582	790,531	3,813,051	
ACCRUED LIABILITIES				437,958	437,958-	
SUBTOTAL - APPROPRIATION	5,603,582		4,603,582	1,228,489	3,375,093	1,000,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 636 00 69 33	75,319		75,319	75,319		
245 54 636 00 69 33	803,000		803,000	146,350	656,650	
SUBTOTAL	878,319		878,319	221,669	656,650	
PY UNLIQUIDATED	878,319		878,319	221,670	656,649	
SUBTOTAL - APPROPRIATION	878,319		878,319	221,669	656,650	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 636 00 69 3A				1,994	1,994-	
046 54 636 00 69 3A				40,027	40,027-	
046 50 636 00 69 33	3,287		3,287	1,131	2,156	
046 54 636 00 69 33	224,288		224,288	105,559	118,729	
SUBTOTAL	227,575		227,575	148,711	78,864	
PY UNLIQUIDATED	227,575		227,575	106,689	120,886	
ACCRUED LIABILITIES				42,021	42,021-	
SUBTOTAL - APPROPRIATION	227,575		227,575	148,711	78,864	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 636 00 96 35	10,024-		10,024-	10,024-		
149 88 636 00 96 35	246,038-		246,038-	246,038-		
249 88 636 00 96 35	88,251-		88,251-	88,251-		
149 88 636 00 97 35				82,424	82,424-	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

JUN 30, 1983

249 88 636 00 97 35	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				54,182	54,182-	
SUBTOTAL	344,313-		344,313-	207,707-	136,606-	
NET IN TRANSIT	344,313-		344,313-	207,707-	136,606-	
SUBTOTAL - APPROPRIATION	344,313-		344,313-	207,707-	136,606-	
TOTAL	6,707,254		5,674,870	1,688,036	3,986,834	1,032,384
GRAND TOTAL	6,707,254		5,674,870	1,688,036	3,986,834	1,032,384

APPROPRIATION ALLOTMENT REPORT - GHANA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 641 00 10 3A				8,585	8,585-	
000 50 641 00 10 33	26,986		26,986	18,152	8,834	
100 50 641 00 10 3A				1,648	1,648-	
100 50 641 00 10 33	74,803		74,803	71,190	3,613	
200 50 641 00 10 3A				93,940	93,940-	
200 50 641 00 10 33	972,547		972,547	732,366	240,181	
300 50 641 00 10 3A				218,280	218,280-	
300 50 641 00 10 31	1,800,000		1,031,108	741,654	289,454	768,892
SUBTOTAL	2,874,336		2,105,444	1,885,815	219,629	768,892
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 641 00 90 35				220-	220	
100 88 641 00 90 35				1,722-	1,722	
200 88 641 00 90 35				2,449	2,449-	
300 88 641 00 90 35				2,752	2,752-	
000 88 641 00 96 35	220		220	220		
100 88 641 00 96 35	14,206-		14,206-	14,206-		
200 88 641 00 96 35	11,963-		11,963-	11,963-		
SUBTOTAL	25,949-		25,949-	22,690-	3,259-	
CURRENT YEAR	1,800,000		1,031,108	741,654	289,454	768,892
PY UNLIQUIDATED	1,074,336		1,074,336	821,708	252,628	
NET IN TRANSIT	25,949-		25,949-	22,690-	3,259-	
ACCRUED LIABILITIES				322,453	322,453-	
SUBTOTAL - APPROPRIATION	2,848,387		2,079,495	1,863,125	216,370	768,892
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 641 00 44 33	605		605	16,539	15,934-	
424 50 641 00 69 33	18,406		18,406	2,472	15,934	
SUBTOTAL	19,011		19,011	19,011		
PY UNLIQUIDATED	19,011		19,011	19,011		
SUBTOTAL - APPROPRIATION	19,011		19,011	19,011		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						

APPROPRIATION ALLOTMENT REPORT - GHANA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
426 50 641 00 69 33	14		14	14		
PY UNLIQUIDATED	14		14	14		
SUBTOTAL - APPROPRIATION	14		14	14		
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 61 641 00 68 33	6,554,138	6,554,138		307,060	6,247,078	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 641 00 69 3A				178,278	178,278-	
043 50 641 00 69 33	3,673,833		3,673,833	861,167	2,812,666	
143 50 641 00 69 3A				283,666	283,666-	
143 50 641 00 69 33	3,624,201		3,624,201	260,892	3,363,309	
SUBTOTAL	7,298,034		7,298,034	1,584,003	5,714,031	
PY UNLIQUIDATED	13,852,173	6,554,138	7,298,034	1,429,118	12,423,054	1
ACCRUED LIABILITIES				461,944	461,944-	
SUBTOTAL - APPROPRIATION	13,852,172	6,554,138	7,298,034	1,891,063	11,961,109	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 641 00 44 33	20,659		20,659	18,435	2,224	
PY UNLIQUIDATED	20,659		20,659	18,435	2,224	
SUBTOTAL - APPROPRIATION	20,659		20,659	18,435	2,224	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 641 00 69 33	196,723		196,723	427	196,296	
145 50 641 00 69 3A				6,259	6,259-	
145 50 641 00 69 33	156,881		156,881	133,069	23,812	
245 50 641 00 69 3A				260,000	260,000-	
245 50 641 00 69 33	1,367,671		1,367,671	129,717	1,237,954	

APPROPRIATION ALLOTMENT REPORT - GHANA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,721,275		1,721,275	529,472	1,191,803	
PY UNLIQUIDATED	1,721,275		1,721,275	263,213	1,458,062	
ACCRUED LIABILITIES				266,259	266,259-	
SUBTOTAL - APPROPRIATION	1,721,275		1,721,275	529,472	1,191,803	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS				1,860	1,860-	
048 50 641 00 69 3A			578,271	21,732	556,539	
048 50 641 00 69 33	578,271					
SUBTOTAL	578,271		578,271	23,592	554,679	
PY UNLIQUIDATED	578,271		578,271	21,732	556,539	
ACCRUED LIABILITIES				1,860	1,860-	
SUBTOTAL - APPROPRIATION	578,271		578,271	23,592	554,679	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT			28,781-	28,781-		
049 88 641 00 96 35	28,781-		153,777-	153,777-		
149 88 641 00 96 35	153,777-		536-	536-		
249 88 641 00 96 35	536-			13,897	13,897-	
049 88 641 00 97 35				56,195	56,195-	
149 88 641 00 97 35				22,489	22,489-	
249 88 641 00 97 35						
SUBTOTAL	183,094-		183,094-	90,513-	92,581-	
NET IN TRANSIT	183,093-		183,093-	90,512-	92,581-	
SUBTOTAL - APPROPRIATION	183,094-		183,094-	90,513-	92,581-	
TOTAL	18,856,695	6,554,138	11,533,665	4,254,199	13,833,604	768,892
GRAND TOTAL	18,856,695	6,554,138	11,533,665	4,254,199	13,833,604	768,892

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 61 642 00 59 33			117,668		117,668	
337 61 642 00 59 31			2,000,000		2,000,000	
SUBTOTAL			2,117,668		2,117,668	
SUBTOTAL - APPROPRIATION			2,117,668		2,117,668	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
SELF-HELP						
046 55 642 00 75 33	4,828		4,828		4,828	
GRANTS						
046 55 642 00 69 33	231,705		231,705		231,705	
SUBTOTAL	236,533		236,533		236,533	
PY UNLIQUIDATED	236,533		236,533		236,533	
SUBTOTAL - APPROPRIATION	236,533		236,533		236,533	
TOTAL	236,533		2,354,201		2,354,201	
GRAND TOTAL	236,533		2,354,201		2,354,201	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 645 00 10 3A				15,018	15,018-	
000 50 645 00 10 33	20,701		20,701	3,076	17,625	
100 50 645 00 10 33	26,947		26,947	3,819	23,128	
200 50 645 00 10 3A				90,000	90,000-	
200 50 645 00 10 33	269,792		269,792	177,303	92,489	
300 50 645 00 10 3A				150,000	150,000-	
300 50 645 00 10 31	600,000		436,930	278,243	158,687	163,070
SUBTOTAL	917,440		754,370	717,459	36,911	163,070
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 645 00 90 35				17	17-	
200 88 645 00 90 35				25,407	25,407-	
300 88 645 00 90 35				12,503	12,503-	
100 88 645 00 96 35	245-		245-	245-		
200 88 645 00 96 35	21,988-		21,988-	21,988-		
SUBTOTAL	22,233-		22,233-	15,694	37,927-	
CURRENT YEAR	600,000		436,930	278,243	158,687	163,070
PY UNLIQUIDATED	317,440		317,440	184,198	133,242	
NET IN TRANSIT	22,233-		22,233-	15,695	37,928-	
ACCRUED LIABILITIES				255,018	255,018-	
SUBTOTAL - APPROPRIATION	895,207		732,137	733,153	1,016-	163,070
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 645 00 68 33	1,800,000	1,800,000		1,060,783	739,217	
PY UNLIQUIDATED	1,800,000	1,800,000		1,060,783	739,217	
SUBTOTAL - APPROPRIATION	1,800,000	1,800,000		1,060,783	739,217	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 645 00 44 33	9,117		9,117	2,950	6,167	
424 50 645 00 69 33	1,319		1,319	1,209	110	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	10,436		10,436	4,159	6,277	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 645 00 96 35	1,209-		1,209-	1,209-		
424 88 645 00 97 35				75	75-	
SUBTOTAL	1,209-		1,209-	1,134-	75-	
PY UNLIQUIDATED	10,436		10,436	4,159	6,277	
NET IN TRANSIT	1,209-		1,209-	1,134-	75-	
SUBTOTAL - APPROPRIATION	9,227		9,227	3,025	6,202	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 61 645 00 68 33	2,800,000	2,800,000		1,620,572	1,179,428	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 645 00 69 3A				126,000	126,000-	
043 50 645 00 69 33	421,294		421,294	119,466	301,828	
143 50 645 00 69 3A				900,000	900,000-	
143 50 645 00 69 33	4,300,647		4,300,647	804,785	3,495,862	
243 50 645 00 69 3A				75,000	75,000-	
243 50 645 00 69 33	5,297,000		5,297,000	80,963	5,216,037	
343 50 645 00 69 31	500,000		500,000		500,000	
SUBTOTAL	10,518,941		10,518,941	2,106,214	8,412,727	
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	12,818,940	2,800,000	10,018,940	2,625,786	10,193,154	
ACCRUED LIABILITIES				1,101,000	1,101,000-	
SUBTOTAL - APPROPRIATION	13,318,941	2,800,000	10,518,941	3,726,786	9,592,155	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 645 00 44 33	36,669		36,669	763	35,906	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	36,669		36,669	763	35,906	
SUBTOTAL - APPROPRIATION	36,669		36,669	763	35,906	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 645 00 69 3A				227,000	227,000-	
045 50 645 00 69 33	1,163,165		1,163,165	191,947	971,218	
145 50 645 00 69 3A				642,000	642,000-	
145 50 645 00 69 33	1,359,336		1,359,336	677,071	682,265	
245 50 645 00 69 3A				50,000	50,000-	
245 50 645 00 69 33	3,304,380		3,304,380	400,580	2,903,800	
345 50 645 00 69 3A				35,000	35,000-	
345 50 645 00 69 31	1,700,000		1,700,000	18,456	1,681,544	
SUBTOTAL	7,526,881		7,526,881	2,242,054	5,284,827	
CURRENT YEAR	1,700,000		1,700,000	18,456	1,681,544	
PY UNLIQUIDATED	5,826,880		5,826,880	1,269,597	4,557,283	
ACCRUED LIABILITIES				954,000	954,000-	
SUBTOTAL - APPROPRIATION	7,526,881		7,526,881	2,242,054	5,284,827	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 645 00 69 3A				35,000	35,000-	
048 50 645 00 69 33	478,477		478,477	269,300	209,177	
148 50 645 00 69 3A				727,000	727,000-	
148 50 645 00 69 33	3,007,405		3,007,405	505,891	2,501,514	
348 50 645 00 69 31	1,057,000		1,056,800		1,056,800	200
SUBTOTAL	4,542,882		4,542,682	1,537,191	3,005,491	200
CURRENT YEAR	1,057,000		1,056,800		1,056,800	200
PY UNLIQUIDATED	3,485,882		3,485,882	775,190	2,710,692	
ACCRUED LIABILITIES				762,000	762,000-	
SUBTOTAL - APPROPRIATION	4,542,882		4,542,682	1,537,191	3,005,491	200
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 645 00 96 35	177,230-		177,230-	177,230-		
149 88 645 00 96 35	146,984-		146,984-	146,984-		
049 88 645 00 97 35				223,658	223,658-	
149 88 645 00 97 35				781,057	781,057-	
249 88 645 00 97 35				159,340	159,340-	
349 88 645 00 97 35				83,574	83,574-	
SUBTOTAL	324,214-		324,214-	923,415	1,247,629-	
NET IN TRANSIT	324,213-		324,213-	923,415	1,247,628-	
SUBTOTAL - APPROPRIATION	324,214-		324,214-	923,415	1,247,629-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 61 645 00 68 33	1,023,953	1,023,953		139,617	884,336	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 645 00 69 3A				146,004	146,004-	
856 50 645 00 69 33	839,674		839,674	231,839	607,835	
SUBTOTAL	839,674		839,674	377,843	461,831	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 645 00 96 35	104,988-		104,988-	104,988-		
856 88 645 00 97 35				78,257	78,257-	
SUBTOTAL	104,988-		104,988-	26,731-	78,257-	
PY UNLIQUIDATED	1,863,627	1,023,953	839,674	371,456	1,492,171	
NET IN TRANSIT	104,988-		104,988-	26,731-	78,257-	
ACCRUED LIABILITIES				146,004	146,004-	
SUBTOTAL - APPROPRIATION	1,758,639	1,023,953	734,686	490,729	1,267,910	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	29,564,232	5,623,953	23,777,009	10,717,899	18,683,063	163,270
GRAND TOTAL	29,564,232	5,623,953	23,777,009	10,717,899	18,683,063	163,270

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 649 00 10 3A				1,000	1,000-	
000 50 649 00 10 33	2,451		2,451	2,451		
000 54 649 00 10 33	5,094		5,094	698	4,396	
100 50 649 00 10 3A				35,000	35,000-	
100 50 649 00 10 33	96,373		96,373	36,711	59,662	
200 50 649 00 10 3A				80,000	80,000-	
200 50 649 00 10 33	1,073,608		1,073,608	952,686	120,922	
300 50 649 00 10 3A				300,000	300,000-	
300 50 649 00 10 31	1,950,000		1,761,673	932,930	828,743	188,327
SUBTOTAL	3,127,526		2,939,199	2,341,476	597,723	188,327
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 649 00 90 35				100-	100	
100 88 649 00 90 35				54	54-	
200 88 649 00 90 35				7,705	7,705-	
300 88 649 00 90 35				8,870	8,870-	
100 88 649 00 96 35	292-		292-	292-		
200 88 649 00 96 35	43,036-		43,036-	43,036-		
SUBTOTAL	43,328-		43,328-	26,799-	16,529-	
CURRENT YEAR	1,950,000		1,761,673	932,930	828,743	188,327
PY UNLIQUIDATED	1,177,526		1,177,526	992,546	184,980	
NET IN TRANSIT	43,328-		43,328-	26,798-	16,530-	
ACCRUED LIABILITIES				416,000	416,000-	
SUBTOTAL - APPROPRIATION	3,084,198		2,895,871	2,314,677	581,194	188,327
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 649 00 69 3A				234,903	234,903-	
402 54 649 00 69 33	1,813,901		1,813,901	415,496	1,398,405	
SUBTOTAL	1,813,901		1,813,901	650,399	1,163,502	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 649 00 97 35				10	10-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,813,901		1,813,901	415,496	1,398,405	
NET IN TRANSIT				10	10-	
ACCRUED LIABILITIES				234,903	234,903-	
SUBTOTAL - APPROPRIATION	1,813,901		1,813,901	650,409	1,163,492	
INTERNATIONAL DISASTER ASSIST. FX '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				137-	137	
135 88 649 00 97 35				137-	137	
NET IN TRANSIT				137-	137	
SUBTOTAL - APPROPRIATION						
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS			18,500,000	2,885,957	15,614,043	
237 61 649 00 59 33						
TECHNICAL ASSISTANCE						
GRANTS				122,850	122,850-	
237 50 649 00 69 3A			1,500,000	942,211	557,789	
237 50 649 00 69 33	1,500,000					
SUBTOTAL	1,500,000		1,500,000	1,065,061	434,939	
PY UNLIQUIDATED	1,500,000		1,500,000	942,211	557,789	
ACCRUED LIABILITIES				122,850	122,850-	
SUBTOTAL - APPROPRIATION	1,500,000		20,000,000	3,951,018	16,048,982	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				2,715	2,715-	
838 88 649 00 97 35				2,715	2,715-	
NET IN TRANSIT				2,715	2,715-	
SUBTOTAL - APPROPRIATION						
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 52 649 00 69 3A				29,037	29,037-	
043 50 649 00 69 3A				528,188	528,188-	
043 50 649 00 69 33	4,463,678		4,463,678	1,263,097	3,200,581	
043 52 649 00 69 33	1,618,710		1,618,710	621,135	997,575	
143 50 649 00 69 3A				423,575	423,575-	
143 50 649 00 69 33	7,405,917		7,405,917	1,020,614	6,385,303	
243 50 649 00 69 3A				377,474	377,474-	
243 50 649 00 69 33	13,195,120		13,195,120	1,788,203	11,406,917	
343 50 649 00 69 31	12,730,000		9,730,000		9,730,000	3,000,000
SUBTOTAL	39,413,425		36,413,425	6,051,323	30,362,102	3,000,000
CURRENT YEAR	12,730,000		9,730,000		9,730,000	3,000,000
PY UNLIQUIDATED	26,683,425		26,683,425	4,693,049	21,990,376	
ACCRUED LIABILITIES				1,358,274	1,358,274-	
SUBTOTAL - APPROPRIATION	39,413,425		36,413,425	6,051,323	30,362,102	3,000,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 52 649 00 69 33	7,455		7,455	7,455		
046 50 649 00 69 33	10,602		10,602	10,602		
SUBTOTAL	18,057		18,057	18,057		
PY UNLIQUIDATED	18,057		18,057	18,057		
SUBTOTAL - APPROPRIATION	18,057		18,057	18,057		
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 52 649 00 69 3A				66,140	66,140-	
048 50 649 00 69 3A				206,835	206,835-	
048 52 649 00 69 33	750,155		750,155	302,175	447,980	
048 50 649 00 69 33	2,115,898		2,115,898	701,059	1,414,839	
148 50 649 00 69 33	2,344,164		2,344,164	509,306	1,834,858	
248 50 649 00 69 3A				28,083	28,083-	
248 50 649 00 69 33	1,185,181		1,185,181	54,147	1,131,034	
SUBTOTAL	6,395,398		6,395,398	1,867,745	4,527,653	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	6,395,398		6,395,398	1,566,686	4,828,712	
ACCRUED LIABILITIES				301,058	301,058-	
SUBTOTAL - APPROPRIATION	6,395,398		6,395,398	1,867,745	4,527,653	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 649 00 96 35	331,837-		331,837-	331,837-		
149 88 649 00 96 35	56,506-		56,506-	56,506-		
249 88 649 00 96 35	251-		251-	251-		
049 88 649 00 97 35				36,788	36,788-	
149 88 649 00 97 35				76,324	76,324-	
249 88 649 00 97 35				293,704	293,704-	
SUBTOTAL	388,594-		388,594-	18,222	406,816-	
NET IN TRANSIT	388,595-		388,595-	18,220	406,815-	
SUBTOTAL - APPROPRIATION	388,594-		388,594-	18,222	406,816-	
TOTAL	51,836,385		67,148,058	14,874,029	52,274,029	3,188,327
GRAND TOTAL	51,836,385		67,148,058	14,874,029	52,274,029	3,188,327

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 650 00 10 3A				50,000	50,000-	
000 50 650 00 10 3A				200,000	200,000-	
000 54 650 00 10 33	129,162		129,162	725	128,437	
000 50 650 00 10 33	384,291		384,291	30,719-	415,010	
100 50 650 00 10 3A				150,000	150,000-	
100 50 650 00 10 33	609,312		609,312	244,349	364,963	
200 50 650 00 10 3A				400,000	400,000-	
200 50 650 00 10 33	1,898,307		1,898,307	926,057	972,250	
300 50 650 00 10 3A				300,000	300,000-	
300 50 650 00 10 31	1,925,000		1,531,790	680,708	851,082	393,210
SUBTOTAL	4,946,072		4,552,862	2,921,120	1,631,742	393,210
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 650 00 90 35				18,810	18,810-	
200 88 650 00 90 35				248,335	248,335-	
300 88 650 00 90 35				101,300	101,300-	
000 88 650 00 96 35	487-		487-	487-		
100 88 650 00 96 35	17,564-		17,564-	17,564-		
200 88 650 00 96 35	50,164-		50,164-	50,164-		
SUBTOTAL	68,215-		68,215-	300,230	368,445-	
CURRENT YEAR	1,925,000		1,531,790	680,708	851,082	393,210
PY UNLIQUIDATED	3,021,072		3,021,072	1,140,411	1,880,661	
NET IN TRANSIT	68,216-		68,216-	300,230	368,446-	
ACCRUED LIABILITIES				1,100,000	1,100,000-	
SUBTOTAL - APPROPRIATION	4,877,857		4,484,647	3,221,350	1,263,297	393,210
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 650 00 96 35	18,000-		18,000-	18,000-		
402 88 650 00 97 35				18,000	18,000-	
SUBTOTAL	18,000-		18,000-		18,000-	
NET IN TRANSIT	18,000-		18,000-		18,000-	
SUBTOTAL - APPROPRIATION	18,000-		18,000-		18,000-	
DISASTER RELIEF & REHABILITATION						

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
431 50 650 00 69 3A				200,000	200,000-	
431 50 650 00 69 33	880,000		880,000		880,000	
SUBTOTAL	880,000		880,000	200,000	680,000	
PY UNLIQUIDATED	880,000		880,000		880,000	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	880,000		880,000	200,000	680,000	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
037 61 650 00 59 33			143,410	143,410		
137 61 650 00 59 33			18,513,346	12,896,883	5,616,463	
237 61 650 00 59 33			75,000,000	28,759,966	46,240,034	
337 61 650 00 59 31			30,000,000	20,390,582	9,609,418	
337 61 650 00 50 31			20,000,000	20,000,000		
SUBTOTAL			143,656,756	82,190,841	61,465,915	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				7,719	7,719-	
237 88 650 00 97 35				7,719	7,719-	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION			143,656,756	82,198,560	61,458,196	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 54 650 00 69 3A				532,000	532,000-	
043 50 650 00 69 3A				947,000	947,000-	
043 54 650 00 69 33	2,286,311		2,286,311	452,663	1,833,648	
043 50 650 00 69 33	6,700,913		6,700,913	1,030,312	5,670,601	
143 50 650 00 69 3A				984,900	984,900-	
143 50 650 00 69 33	15,030,797		15,030,797	2,947,849	12,082,948	
243 50 650 00 69 3A				677,000	677,000-	
243 50 650 00 69 33	14,831,080		14,831,080	504,952	14,326,128	
343 50 650 00 69 31	2,505,000		2,505,000		2,505,000	

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	41,354,101		41,354,101	8,076,676	33,277,425	
CURRENT YEAR	2,505,000		2,505,000		2,505,000	
PY UNLIQUIDATED	38,849,102		38,849,102	4,935,777	33,913,325	
ACCRUED LIABILITIES				3,140,900	3,140,900-	
SUBTOTAL - APPROPRIATION	41,354,101		41,354,101	8,076,676	33,277,425	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 650 00 44 3A				22,000	22,000-	
144 50 650 00 44 33	1,838,258		1,838,258	452,891	1,385,367	
244 50 650 00 69 33	596,000		596,000		596,000	
SUBTOTAL	2,434,258		2,434,258	474,891	1,959,367	
PY UNLIQUIDATED	2,434,258		2,434,258	452,891	1,981,367	
ACCRUED LIABILITIES				22,000	22,000-	
SUBTOTAL - APPROPRIATION	2,434,258		2,434,258	474,891	1,959,367	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 650 00 69 33	252,292		252,292	377,458	125,166-	
045 54 650 00 69 33	241,119		241,119	48,807	192,312	
SUBTOTAL	493,411		493,411	426,265	67,146	
PY UNLIQUIDATED	493,411		493,411	426,265	67,146	
SUBTOTAL - APPROPRIATION	493,411		493,411	426,265	67,146	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 650 00 69 3A				1,581,000	1,581,000-	
046 50 650 00 69 33	7,538,314		7,538,314	2,390,284	5,148,030	
146 50 650 00 69 3A				430,000	430,000-	
146 50 650 00 69 33	996,929		996,929	18,479	978,450	
246 50 650 00 69 3A				155,000	155,000-	
246 50 650 00 69 33	2,555,000		2,555,000		2,555,000	
346 50 650 00 69 31	1,500,000		1,500,000		1,500,000	

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	12,590,243		12,590,243	4,574,763	8,015,480	
CURRENT YEAR	1,500,000		1,500,000		1,500,000	
PY UNLIQUIDATED	11,090,244		11,090,244	2,408,763	8,681,481	
ACCRUED LIABILITIES				2,166,000	2,166,000-	
SUBTOTAL - APPROPRIATION	12,590,243		12,590,243	4,574,763	8,015,480	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 54 650 00 69 3A				263,000	263,000-	
048 50 650 00 69 3A				533,000	533,000-	
048 54 650 00 69 33	3,213,613		3,213,613	1,183,947	2,029,666	
048 50 650 00 69 33	3,000,000		3,000,000	646,091	2,353,909	
148 50 650 00 69 3A				242,000	242,000-	
148 50 650 00 69 33	3,482,631		3,482,631	318,057	3,164,574	
248 50 650 00 69 33	6,000,000		6,000,000	20,257	5,979,743	
348 50 650 00 69 31	1,000,000		1,000,000		1,000,000	
SUBTOTAL	16,696,244		16,696,244	3,206,352	13,489,892	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	15,696,244		15,696,244	2,168,352	13,527,892	
ACCRUED LIABILITIES				1,038,000	1,038,000-	
SUBTOTAL - APPROPRIATION	16,696,244		16,696,244	3,206,352	13,489,892	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 650 00 96 35	162,270-		162,270-	162,270-		
149 88 650 00 96 35	357,411-		357,411-	357,411-		
049 88 650 00 97 35				381,126	381,126-	
149 88 650 00 97 35				308,243	308,243-	
249 88 650 00 97 35				21,423	21,423-	
SUBTOTAL	519,681-		519,681-	191,111	710,792-	
NET IN TRANSIT	519,681-		519,681-	191,110	710,791-	
SUBTOTAL - APPROPRIATION	519,681-		519,681-	191,111	710,792-	
SECURITY SUPPORTING ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 856 88 650 00 96 35	358-		358-	358-		
NET IN TRANSIT	358-		358-	358-		
SUBTOTAL - APPROPRIATION	358-		358-	358-		
TOTAL	78,788,075		222,051,621	102,569,610	119,482,011	393,210
GRAND TOTAL	78,788,075		222,051,621	102,569,610	119,482,011	393,210

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 653 00 69 3A				88,049	88,049-	
143 54 653 00 69 33	397,309		397,309	198,721	198,588	
243 54 653 00 69 3A				87,852	87,852-	
243 54 653 00 69 33	1,000,000		1,000,000	28,878	971,122	
SUBTOTAL	1,397,309		1,397,309	403,500	993,809	
PY UNLIQUIDATED	1,397,309		1,397,309	227,599	1,169,710	
ACCRUED LIABILITIES				175,900	175,900-	
SUBTOTAL - APPROPRIATION	1,397,309		1,397,309	403,500	993,809	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 653 00 69 3A				5,581	5,581-	
145 54 653 00 69 33	71,333		71,333	8,226	63,107	
345 54 653 00 69 31	80,000		80,000		80,000	
SUBTOTAL	151,333		151,333	13,807	137,526	
CURRENT YEAR	80,000		80,000		80,000	
PY UNLIQUIDATED	71,333		71,333	8,226	63,107	
ACCRUED LIABILITIES				5,581	5,581-	
SUBTOTAL - APPROPRIATION	151,333		151,333	13,807	137,526	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 653 00 97 35				809	809-	
149 88 653 00 97 35				47,274	47,274-	
SUBTOTAL				48,083	48,083-	
NET IN TRANSIT				48,083	48,083-	
SUBTOTAL - APPROPRIATION				48,083	48,083-	

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,548,642		1,548,642	465,390	1,083,252	
GRAND TOTAL	1,548,642		1,548,642	465,390	1,083,252	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				325	325-	
200 88 655 00 90 35				325	325-	
NET IN TRANSIT				325	325-	
SUBTOTAL - APPROPRIATION						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 655 00 69 33	3,133		3,133	1,096-	4,229	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				750	750-	
402 88 655 00 97 35			3,133	1,096-	4,229	
PY UNLIQUIDATED	3,133			750	750-	
NET IN TRANSIT			3,133	346-	3,479	
SUBTOTAL - APPROPRIATION	3,133					
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS				623,000	623,000-	
812 52 655 00 69 3A			2,210,000		2,210,000	
812 50 655 00 69 31	2,210,000		3,450,000	576,218	2,873,782	
812 50 655 00 69 33	3,450,000		5,391,203	2,610,819	2,780,384	
812 52 655 00 69 33	5,391,203					
SUBTOTAL	11,051,203		11,051,203	3,810,037	7,241,166	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				79,455-		
812 88 655 00 96 35	79,455-		79,455-	38,472	38,472-	
812 88 655 00 97 35						
SUBTOTAL	79,455-		79,455-	40,983-	38,472-	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,210,000		2,210,000		2,210,000	
PY UNLIQUIDATED	8,841,203		8,841,203	3,187,037	5,654,166	
NET IN TRANSIT	79,455-		79,455-	40,983-	38,472-	
ACCRUED LIABILITIES				623,000	623,000-	
SUBTOTAL - APPROPRIATION	10,971,748		10,971,748	3,769,054	7,202,694	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 655 00 69 33	57,494		57,494	40,700	16,794	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 655 00 97 35						
PY UNLIQUIDATED	57,494		57,494	5,619	5,619-	
NET IN TRANSIT				40,700	16,794	
				5,619	5,619-	
SUBTOTAL - APPROPRIATION	57,494		57,494	46,319	11,175	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 52 655 00 69 33	14,238		14,238	14,238		
PY UNLIQUIDATED	14,238		14,238	14,238		
SUBTOTAL - APPROPRIATION	14,238		14,238	14,238		
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 655 00 69 3A				69,000	69,000-	
043 52 655 00 69 33	278,959		278,959	95,077	183,882	
SUBTOTAL	278,959		278,959	164,077	114,882	
PY UNLIQUIDATED	278,959		278,959	95,077	183,882	
ACCRUED LIABILITIES				69,000	69,000-	
SUBTOTAL - APPROPRIATION	278,959		278,959	164,077	114,882	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
046 52 655 00 69 3A				200,000	200,000-	
046 52 655 00 69 33	1,781,497		1,781,497	1,525,665	255,832	
SUBTOTAL	1,781,497		1,781,497	1,725,665	55,832	
PY UNLIQUIDATED	1,781,497		1,781,497	1,525,665	255,832	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	1,781,497		1,781,497	1,725,665	55,832	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 52 655 00 69 3A				102,000	102,000-	
048 52 655 00 69 33	525,000		525,000	38,381	486,619	
SUBTOTAL	525,000		525,000	140,381	384,619	
PY UNLIQUIDATED	525,000		525,000	38,381	486,619	
ACCRUED LIABILITIES				102,000	102,000-	
SUBTOTAL - APPROPRIATION	525,000		525,000	140,381	384,619	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 655 00 96 35	1,312,851-		1,312,851-	1,312,851-		
049 88 655 00 97 35				135,331	135,331-	
SUBTOTAL	1,312,851-		1,312,851-	1,177,520-	135,331-	
NET IN TRANSIT	1,312,851-		1,312,851-	1,177,519-	135,332-	
SUBTOTAL - APPROPRIATION	1,312,851-		1,312,851-	1,177,520-	135,331-	
TOTAL	12,319,218		12,319,218	4,682,193	7,637,025	
GRAND TOTAL	12,319,218		12,319,218	4,682,193	7,637,025	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 657 00 10 3A				18,500	18,500-	
000 54 657 00 10 33	76,058		76,058	23,386	52,672	
100 54 657 00 10 3A				4,000	4,000-	
100 54 657 00 10 33	15,576		15,576	9,569	6,007	
200 54 657 00 10 3A				62,900	62,900-	
200 54 657 00 10 33	366,523		366,523	243,091	123,432	
300 54 657 00 10 3A				76,500	76,500-	
300 54 657 00 10 31	425,000		365,219	261,822	103,397	59,781
SUBTOTAL	883,157		823,376	699,768	123,608	59,781
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 657 00 90 35				80	80-	
200 88 657 00 90 35				1,086	1,086-	
300 88 657 00 90 35				4,792	4,792-	
100 88 657 00 96 35	44-		44-	44-		
200 88 657 00 96 35	25,177-		25,177-	25,177-		
SUBTOTAL	25,221-		25,221-	19,263-	5,958-	
CURRENT YEAR	425,000		365,219	261,822	103,397	59,781
PY UNLIQUIDATED	458,156		458,156	276,047	182,109	
NET IN TRANSIT	25,221-		25,221-	19,263-	5,958-	
ACCRUED LIABILITIES				161,900	161,900-	
SUBTOTAL - APPROPRIATION	857,936		798,155	680,505	117,650	59,781
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 657 00 69 3A				34,000	34,000-	
402 52 657 00 69 33	286,248		286,248	76,222	210,026	
SUBTOTAL	286,248		286,248	110,222	176,026	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 657 00 97 35				1,585-	1,585	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	286,248		286,248	76,222	210,026	
NET IN TRANSIT				1,585-	1,585	
ACCRUED LIABILITIES				34,000	34,000-	
SUBTOTAL - APPROPRIATION	286,248		286,248	108,637	177,611	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 657 00 69 33	102,472		102,472	1,153	101,319	
PY UNLIQUIDATED	102,472		102,472	1,153	101,319	
SUBTOTAL - APPROPRIATION	102,472		102,472	1,153	101,319	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 657 00 69 3A				49,500	49,500-	
043 52 657 00 69 33	1,197,118		1,197,118	585,747	611,371	
143 52 657 00 69 3A				66,000	66,000-	
143 52 657 00 69 33	1,272,912		1,272,912	400,337	872,575	
243 52 657 00 69 3A				80,000	80,000-	
243 52 657 00 69 33	2,380,000		2,380,000	7,759	2,372,241	
SUBTOTAL	4,850,030		4,850,030	1,189,343	3,660,687	
PY UNLIQUIDATED	4,850,030		4,850,030	993,842	3,856,188	
ACCRUED LIABILITIES				195,500	195,500-	
SUBTOTAL - APPROPRIATION	4,850,030		4,850,030	1,189,343	3,660,687	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 52 657 00 69 33	988		988		988	
PY UNLIQUIDATED	988		988		988	
SUBTOTAL - APPROPRIATION	988		988		988	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
049 88 657 00 96 35	155,864-		155,864-	155,864-		
049 88 657 00 97 35				150	150-	
149 88 657 00 97 35				2,151-	2,151	
SUBTOTAL	155,864-		155,864-	157,865-	2,001	
NET IN TRANSIT	155,864-		155,864-	157,865-	2,001	
SUBTOTAL - APPROPRIATION	155,864-		155,864-	157,865-	2,001	
TOTAL	5,941,810		5,882,029	1,821,773	4,060,256	59,781
GRAND TOTAL	5,941,810		5,882,029	1,821,773	4,060,256	59,781

APPROPRIATION ALLOTMENT REPORT - SAO TOME & PRINCIPE

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 658 00 69 3A				6,267	6,267-	
734 61 658 00 69 33	6,279-		6,279-	6,279-		
734 52 658 00 69 33	89,702		89,702	45,276	44,426	
SUBTOTAL	83,423		83,423	45,264	38,159	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
734 88 658 00 96 35	756-		756-	756-		
734 88 658 00 97 35				413-	413	
SUBTOTAL	756-		756-	1,169-	413	
PY UNLIQUIDATED	83,423		83,423	38,997	44,426	
NET IN TRANSIT	756-		756-	1,169-	413	
ACCRUED LIABILITIES				6,267	6,267-	
SUBTOTAL - APPROPRIATION	82,667		82,667	44,095	38,572	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 658 00 69 33	1,363,992		1,363,992	688,731	675,261	
PY UNLIQUIDATED	1,363,992		1,363,992	688,731	675,261	
SUBTOTAL - APPROPRIATION	1,363,992		1,363,992	688,731	675,261	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 658 00 96 35	370,508-		370,508-	370,508-		
149 88 658 00 97 35				82,775	82,775-	
SUBTOTAL	370,508-		370,508-	287,733-	82,775-	
NET IN TRANSIT	370,508-		370,508-	287,733-	82,775-	
SUBTOTAL - APPROPRIATION	370,508-		370,508-	287,733-	82,775-	

APPROPRIATION ALLOTMENT REPORT - SAO TOME & PRINCIPE

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,076,151		1,076,151	445,093	631,058	
GRAND TOTAL	1,076,151		1,076,151	445,093	631,058	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 660 00 10 33	972		972	972		
100 50 660 00 10 3A				5,912	5,912-	
100 50 660 00 10 33	84,504		84,504	11,332	73,172	
200 50 660 00 10 3A				81,789	81,789-	
200 50 660 00 10 33	586,826		586,826	496,972	89,854	
300 50 660 00 10 3A				189,798	189,798-	
300 50 660 00 10 31	1,700,000		1,534,450	1,058,070	476,380	165,550
SUBTOTAL	2,372,302		2,206,752	1,844,845	361,907	165,550
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 660 00 90 35				790	790-	
100 88 660 00 90 35				50-	50	
200 88 660 00 90 35				77,951	77,951-	
300 88 660 00 90 35				15,572	15,572-	
100 88 660 00 96 35	75-		75-	75-		
200 88 660 00 96 35	36,903-		36,903-	36,903-		
SUBTOTAL	36,978-		36,978-	57,285	94,263-	
CURRENT YEAR	1,700,000		1,534,450	1,058,070	476,380	165,550
PY UNLIQUIDATED	672,302		672,302	509,276	163,026	
NET IN TRANSIT	36,977-		36,977-	57,286	94,263-	
ACCRUED LIABILITIES				277,499	277,499-	
SUBTOTAL - APPROPRIATION	2,335,324		2,169,774	1,902,130	267,644	165,550
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 660 00 68 33	1,008,889	1,008,889		245,956	762,933	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 660 00 69 33	100,478		100,478	35,208	65,270	
PY UNLIQUIDATED	1,109,366	1,008,889	100,478	281,163	828,204	1-
SUBTOTAL - APPROPRIATION	1,109,367	1,008,889	100,478	281,164	828,203	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 61 660 00 68 33	4,035,883	4,035,883		570,002	3,465,881	
143 61 660 00 68 33	2,000,000	2,000,000			2,000,000	
243 61 660 00 68 33	2,000,000	2,000,000			2,000,000	
SUBTOTAL	8,035,883	8,035,883		570,002	7,465,881	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 660 00 69 3A				50,000	50,000-	
043 50 660 00 69 33	2,007,184		2,007,184	357,843	1,649,341	
143 50 660 00 69 3A				103,800	103,800-	
143 50 660 00 69 33	3,896,817		3,896,817	1,930,367	1,966,450	
243 50 660 00 69 3A				257,100	257,100-	
243 50 660 00 69 33	5,071,000		5,071,000	681,947	4,389,053	
343 50 660 00 69 31	2,193,000		2,193,000		2,193,000	
SUBTOTAL	13,168,001		13,168,001	3,381,057	9,786,944	
CURRENT YEAR	2,193,000		2,193,000		2,193,000	
PY UNLIQUIDATED	19,010,884	8,035,883	10,975,001	3,540,159	15,470,725	
ACCRUED LIABILITIES				410,900	410,900-	
SUBTOTAL - APPROPRIATION	21,203,884	8,035,883	13,168,001	3,951,059	17,252,825	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 660 00 69 33	348,000		348,000	977	347,023	
344 50 660 00 69 31	2,000,000		2,000,000		2,000,000	
SUBTOTAL	2,348,000		2,348,000	977	2,347,023	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	348,000		348,000	977	347,023	
SUBTOTAL - APPROPRIATION	2,348,000		2,348,000	977	2,347,023	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 660 00 69 33	809,998		809,998	129,164	680,834	
145 50 660 00 69 3A				2,000	2,000-	
145 50 660 00 69 33	1,225,000		1,225,000	59,212	1,165,788	
345 50 660 00 69 31	319,000		319,000		319,000	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,353,998		2,353,998	190,376	2,163,622	
CURRENT YEAR	319,000		319,000		319,000	
PY UNLIQUIDATED	2,034,998		2,034,998	188,376	1,846,622	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	2,353,998		2,353,998	190,376	2,163,622	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 660 00 69 33	411,598		411,598	356,958	54,640	
148 50 660 00 69 3A				100,000	100,000-	
148 50 660 00 69 33	1,201,506		1,201,506	795,928	405,578	
248 50 660 00 69 3A				4,500	4,500-	
248 50 660 00 69 33	2,929,000		2,929,000	66,907	2,862,093	
348 50 660 00 69 31	1,035,000		1,035,000		1,035,000	
SUBTOTAL	5,577,104		5,577,104	1,324,293	4,252,811	
CURRENT YEAR	1,035,000		1,035,000		1,035,000	
PY UNLIQUIDATED	4,542,104		4,542,104	1,219,794	3,322,310	
ACCRUED LIABILITIES				104,500	104,500-	
SUBTOTAL - APPROPRIATION	5,577,104		5,577,104	1,324,293	4,252,811	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 660 00 96 35	66,409-		66,409-	66,409-		
149 88 660 00 96 35	120,658-		120,658-	120,658-		
249 88 660 00 96 35	100-		100-	100-		
049 88 660 00 97 35				28,154	28,154-	
149 88 660 00 97 35				8,181	8,181-	
249 88 660 00 97 35				116,348	116,348-	
SUBTOTAL	187,167-		187,167-	34,484-	152,683-	
NET IN TRANSIT	187,167-		187,167-	34,483-	152,684-	
SUBTOTAL - APPROPRIATION	187,167-		187,167-	34,484-	152,683-	
DEVELOPMENT LOAN FUND						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
LOANS						
253 61 660 00 57 33		291,879		2,401	289,478	
SUBTOTAL - APPROPRIATION		291,879		2,401	289,478	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 61 660 00 57 33		4,353,674		354,039	3,999,635	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 660 00 69 3A				101,200	101,200-	
856 50 660 00 69 33	917,350		917,350	296,134	621,216	
SUBTOTAL	917,350		917,350	397,334	520,016	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 660 00 97 35				10,141	10,141-	
PY UNLIQUIDATED	917,350		917,350	296,134	621,216	
NET IN TRANSIT				10,141	10,141-	
ACCRUED LIABILITIES				101,200	101,200-	
SUBTOTAL - APPROPRIATION	917,350	4,353,674	917,350	761,514	4,509,510	
TOTAL	35,657,860	13,690,325	26,447,538	8,379,430	31,758,433	165,550
GRAND TOTAL	35,657,860	13,690,325	26,447,538	8,379,430	31,758,433	165,550

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 61 662 00 59 33			2,000,000	839,232	1,160,768	
SUBTOTAL - APPROPRIATION			2,000,000	839,232	1,160,768	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 55 662 00 69 3A				154,000	154,000-	
043 55 662 00 69 33	570,413		570,413	275,537	294,876	
143 55 662 00 69 3A				250,000	250,000-	
143 55 662 00 69 33	500,000		500,000		500,000	
SUBTOTAL	1,070,413		1,070,413	679,537	390,876	
PY UNLIQUIDATED	1,070,413		1,070,413	275,537	794,876	
ACCRUED LIABILITIES				404,000	404,000-	
SUBTOTAL - APPROPRIATION	1,070,413		1,070,413	679,537	390,876	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
SELF-HELP						
046 55 662 00 75 33	33,200		33,200	27,326	5,874	
PY UNLIQUIDATED	33,200		33,200	27,326	5,874	
SUBTOTAL - APPROPRIATION	33,200		33,200	27,326	5,874	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 662 00 96 35	94,997-		94,997-	94,997-		
049 88 662 00 97 35				53,612	53,612-	
SUBTOTAL	94,997-		94,997-	41,385-	53,612-	
NET IN TRANSIT	94,997-		94,997-	41,385-	53,612-	
SUBTOTAL - APPROPRIATION	94,997-		94,997-	41,385-	53,612-	

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,008,616		3,008,616	1,504,710	1,503,906	
GRAND TOTAL	1,008,616		3,008,616	1,504,710	1,503,906	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 50 663 00 10 33	8,325		8,325	8,008	317	
300 50 663 00 10 3A				1,500	1,500-	
300 50 663 00 10 31	40,000		28,145	22,884	5,261	11,855
SUBTOTAL	48,325		36,470	32,392	4,078	11,855
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 663 00 90 35				10	10-	
000 88 663 00 96 35	380-		380-	380-		
SUBTOTAL	380-		380-	370-	10-	
CURRENT YEAR	40,000		28,145	22,884	5,261	11,855
PY UNLIQUIDATED	8,325		8,325	8,008	317	
NET IN TRANSIT	380-		380-	370-	10-	
ACCRUED LIABILITIES				1,500	1,500-	
SUBTOTAL - APPROPRIATION	47,945		36,090	32,022	4,068	11,855
TOTAL	47,945		36,090	32,022	4,068	11,855
GRAND TOTAL	47,945		36,090	32,022	4,068	11,855

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 669 00 10 3A				39,900	39,900-	
000 50 669 00 10 33	43,754		43,754	3,764	39,990	
100 50 669 00 10 3A				108,460	108,460-	
100 50 669 00 10 33	158,295		158,295	13,673	144,622	
200 50 669 00 10 3A				154,298	154,298-	
200 50 669 00 10 33	1,018,305		1,018,305	761,141	257,164	
300 50 669 00 10 3A				323,912	323,912-	
300 50 669 00 10 31	2,150,000		2,053,631	1,513,777	539,854	96,369
SUBTOTAL	3,370,354		3,273,985	2,918,925	355,060	96,369
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 669 00 90 35				82	82-	
300 88 669 00 90 35				2,920	2,920-	
000 88 669 00 96 35	2,057-		2,057-	2,057-		
100 88 669 00 96 35	20-		20-	20-		
200 88 669 00 96 35	63,696-		63,696-	63,696-		
SUBTOTAL	65,773-		65,773-	62,771-	3,002-	
CURRENT YEAR	2,150,000		2,053,631	1,513,777	539,854	96,369
PY UNLIQUIDATED	1,220,354		1,220,354	778,578	441,776	
NET IN TRANSIT	65,773-		65,773-	62,771-	3,002-	
ACCRUED LIABILITIES				626,570	626,570-	
SUBTOTAL - APPROPRIATION	3,304,581		3,208,212	2,856,154	352,058	96,369
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 61 669 00 68 33	7,729,716	7,729,716		1,288,800	6,440,916	
TECHNICAL ASSISTANCE GRANTS						
402 50 669 00 69 3A				30,500	30,500-	
402 50 669 00 69 33	236,101		236,101	185,868	50,233	
SUBTOTAL	236,101		236,101	216,368	19,733	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	7,965,817	7,729,716	236,101	1,474,668	6,491,149	
ACCRUED LIABILITIES				30,500	30,500-	
SUBTOTAL - APPROPRIATION	7,965,817	7,729,716	236,101	1,505,168	6,460,649	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 669 00 69 3A				14,640	14,640-	
424 50 669 00 69 33	15,130		15,130	486	14,644	
SUBTOTAL	15,130		15,130	15,126	4	
PY UNLIQUIDATED	15,130		15,130	486	14,644	
ACCRUED LIABILITIES				14,640	14,640-	
SUBTOTAL - APPROPRIATION	15,130		15,130	15,126	4	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 50 669 00 69 33	55,772		55,772	49,522	6,250	
PY UNLIQUIDATED	55,772		55,772	49,522	6,250	
SUBTOTAL - APPROPRIATION	55,772		55,772	49,522	6,250	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
GRANTS						
337 61 669 00 50 31			26,000,000	26,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
037 50 669 00 69 3A				164,511	164,511-	
037 50 669 00 69 33	3,164,299		3,164,299	344,704	2,819,595	
SUBTOTAL	3,164,299		3,164,299	509,215	2,655,084	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 669 00 96 35	9,806-		9,806-	9,806-		

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,164,299		3,164,299	344,704	2,819,595	
NET IN TRANSIT	9,806-		9,806-	9,806-		
ACCRUED LIABILITIES				164,511	164,511-	
SUBTOTAL - APPROPRIATION	3,154,493		29,154,493	26,499,409	2,655,084	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 61 669 00 68 33	707,000	707,000			707,000	
343 61 669 00 68 31	1,700,000	1,700,000			1,700,000	
SUBTOTAL	2,407,000	2,407,000			2,407,000	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 669 00 69 3A				107,255	107,255-	
043 50 669 00 69 33	256,381		256,381	131,037	125,344	
143 50 669 00 69 3A				391,800	391,800-	
143 50 669 00 69 33	1,032,655		1,032,655	466,646	566,009	
243 50 669 00 69 3A				710,160	710,160-	
243 50 669 00 69 33	6,133,824		6,133,824	1,325,656	4,808,168	
343 50 669 00 69 3A				290,000	290,000-	
343 50 669 00 69 31	2,200,000		1,500,000		1,500,000	700,000
SUBTOTAL	9,622,860		8,922,860	3,422,554	5,500,306	700,000
CURRENT YEAR	3,900,000	1,700,000	1,500,000		3,200,000	700,000
PY UNLIQUIDATED	8,129,860	707,000	7,422,860	1,923,339	6,206,521	
ACCRUED LIABILITIES				1,499,215	1,499,215-	
SUBTOTAL - APPROPRIATION	12,029,860	2,407,000	8,922,860	3,422,554	7,907,306	700,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 669 00 69 31	300,000					300,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	300,000					300,000
SUBTOTAL - APPROPRIATION	300,000					300,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 669 00 69 3A				217,145	217,145-	
045 50 669 00 69 33	459,002		459,002	218,404	240,598	
145 50 669 00 69 3A				13,000	13,000-	
145 50 669 00 69 33	851,519		851,519	835,997	15,522	
245 50 669 00 69 3A				521,500	521,500-	
245 50 669 00 69 33	4,789,790		4,789,790	641,967	4,147,823	
345 50 669 00 69 31	2,000,000		1,000,000		1,000,000	1,000,000
SUBTOTAL	8,100,311		7,100,311	2,448,013	4,652,298	1,000,000
CURRENT YEAR	2,000,000		1,000,000		1,000,000	1,000,000
PY UNLIQUIDATED	6,100,311		6,100,311	1,696,368	4,403,943	
ACCRUED LIABILITIES				751,645	751,645-	
SUBTOTAL - APPROPRIATION	8,100,311		7,100,311	2,448,013	4,652,298	1,000,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
SELF-HELP						
046 50 669 00 75 33	1,100		1,100	1,100		
GRANTS						
046 50 669 00 69 3A				952	952-	
046 50 669 00 69 33	91,922		91,922	87,302	4,620	
146 50 669 00 69 3A				45,548	45,548-	
146 50 669 00 69 33	439,840		439,840	291,704	148,136	
246 50 669 00 69 3A				253,200	253,200-	
246 50 669 00 69 33	667,000		667,000	260,724	406,276	
346 50 669 00 69 31	3,000,000		3,000,000	10,655	2,989,345	
SUBTOTAL	4,199,862		4,199,862	951,185	3,248,677	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,000,000		3,000,000	10,655	2,989,345	
PY UNLIQUIDATED	1,199,862		1,199,862	640,829	559,033	
ACCRUED LIABILITIES				299,700	299,700-	
SUBTOTAL - APPROPRIATION	4,199,862		4,199,862	951,185	3,248,677	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 669 00 69 3A				80,000	80,000-	
048 50 669 00 69 33	801,186		801,186	85,702	715,484	
348 50 669 00 69 31	3,500,000					3,500,000
SUBTOTAL	4,301,186		801,186	165,702	635,484	3,500,000
CURRENT YEAR	3,500,000					3,500,000
PY UNLIQUIDATED	801,186		801,186	85,702	715,484	
ACCRUED LIABILITIES				80,000	80,000-	
SUBTOTAL - APPROPRIATION	4,301,186		801,186	165,702	635,484	3,500,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 669 00 96 35	268,378-		268,378-	268,378-		
149 88 669 00 96 35	105,927-		105,927-	105,927-		
249 88 669 00 96 35	57,266-		57,266-	57,266-		
049 88 669 00 97 35				132,272	132,272-	
149 88 669 00 97 35				34,276-	34,276	
249 88 669 00 97 35				144,957	144,957-	
SUBTOTAL	431,571-		431,571-	188,618-	242,953-	
NET IN TRANSIT	431,571-		431,571-	188,617-	242,954-	
SUBTOTAL - APPROPRIATION	431,571-		431,571-	188,618-	242,953-	
TOTAL	42,995,441	10,136,716	53,262,356	37,724,215	25,674,857	5,596,369
GRAND TOTAL	42,995,441	10,136,716	53,262,356	37,724,215	25,674,857	5,596,369

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 59 674 00 69 33	13,268		13,268		13,268	
PY UNLIQUIDATED	13,268		13,268		13,268	
SUBTOTAL - APPROPRIATION	13,268		13,268		13,268	
TOTAL	13,268		13,268		13,268	
GRAND TOTAL	13,268		13,268		13,268	

APPROPRIATION ALLOTMENT REPORT - GUINEA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 675 00 10 3A				3,196	3,196-	
000 54 675 00 10 33	3,993		3,993	797	3,196	
100 54 675 00 10 3A				29,900	29,900-	
100 54 675 00 10 33	33,980		33,980	4,080	29,900	
200 50 675 00 10 3A				102,083	102,083-	
200 50 675 00 10 33	305,536		305,536	173,453	132,083	
300 54 675 00 10 3A				119,981	119,981-	
300 54 675 00 10 31	300,000		273,605	115,573	158,032	26,395
SUBTOTAL	643,509		617,114	549,063	68,051	26,395
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 675 00 90 35				133-	133	
300 88 675 00 90 35				376	376-	
200 88 675 00 96 35	10,282-		10,282-	10,282-		
SUBTOTAL	10,282-		10,282-	10,039-	243-	
CURRENT YEAR	300,000		273,605	115,573	158,032	26,395
PY UNLIQUIDATED	343,510		343,510	178,330	165,180	
NET IN TRANSIT	10,282-		10,282-	10,038-	244-	
ACCRUED LIABILITIES				255,161	255,161-	
SUBTOTAL - APPROPRIATION	633,227		606,832	539,024	67,808	26,395
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
043 52 675 00 69 3A				30,000	30,000-	
043 52 675 00 69 33	703,578		703,578	480,842	222,736	
143 54 675 00 69 3A				11,000	11,000-	
143 54 675 00 69 33	1,123,628		1,123,628	627,072	496,556	
243 52 675 00 69 3A				40,000	40,000-	
243 52 675 00 69 33	1,057,000		1,057,000	699,321	357,679	
SUBTOTAL	2,884,206		2,884,206	1,888,235	995,971	
PY UNLIQUIDATED	2,884,205		2,884,205	1,807,236	1,076,969	
ACCRUED LIABILITIES				81,000	81,000-	
SUBTOTAL - APPROPRIATION	2,884,206		2,884,206	1,888,235	995,971	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						

APPROPRIATION ALLOTMENT REPORT - GUINEA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
145 54 675 00 69 33	117,054		117,054	31,523	85,531	
345 54 675 00 69 31	6,000					6,000
SUBTOTAL	123,054		117,054	31,523	85,531	6,000
CURRENT YEAR	6,000					6,000
PY UNLIQUIDATED	117,054		117,054	31,523	85,531	
SUBTOTAL - APPROPRIATION	123,054		117,054	31,523	85,531	6,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
SELF-HELP						
046 52 675 00 75 33	539		539	167	372	
PY UNLIQUIDATED	539		539	167	372	
SUBTOTAL - APPROPRIATION	539		539	167	372	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 675 00 96 35	5,447-		5,447-	5,447-		
149 88 675 00 96 35	10,093-		10,093-	10,093-		
049 88 675 00 97 35				8,726-	8,726	
149 88 675 00 97 35				11,307	11,307-	
249 88 675 00 97 35				60,029	60,029-	
SUBTOTAL	15,540-		15,540-	47,070	62,610-	
NET IN TRANSIT	15,540-		15,540-	47,070	62,610-	
SUBTOTAL - APPROPRIATION	15,540-		15,540-	47,070	62,610-	
TOTAL	3,625,486		3,593,091	2,506,019	1,087,072	32,395
GRAND TOTAL	3,625,486		3,593,091	2,506,019	1,087,072	32,395

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 676 00 44 3A				765	765-	
424 52 676 00 44 33	765		765		765	
SUBTOTAL	765		765	765		
PY UNLIQUIDATED	765		765		765	
ACCRUED LIABILITIES				765	765-	
SUBTOTAL - APPROPRIATION	765		765	765		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 676 00 69 3A				100,237	100,237-	
243 52 676 00 69 33	1,000,000		1,000,000	161,253	838,747	
SUBTOTAL	1,000,000		1,000,000	261,490	738,510	
PY UNLIQUIDATED	1,000,000		1,000,000	161,253	838,747	
ACCRUED LIABILITIES				100,237	100,237-	
SUBTOTAL - APPROPRIATION	1,000,000		1,000,000	261,490	738,510	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 676 00 61 31	1,600		1,600		1,600	
CURRENT YEAR	1,600		1,600		1,600	
SUBTOTAL - APPROPRIATION	1,600		1,600		1,600	
TOTAL	1,002,365		1,002,365	262,255	740,110	
GRAND TOTAL	1,002,365		1,002,365	262,255	740,110	

APPROPRIATION ALLOTMENT REPORT - CHAD

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 677 00 10 3A				7,222	7,222-	
000 50 677 00 10 33	23,025		23,025	72-	23,097	
200 51 677 00 10 33	38,109		38,109	37,623	486	
300 51 677 00 10 3A				13,900	13,900-	
300 51 677 00 10 31	991,000		623,200	226,817	396,383	367,800
SUBTOTAL	1,052,134		684,334	285,490	398,844	367,800
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 677 00 90 35				422-	422	
300 88 677 00 90 35				8,323	8,323-	
SUBTOTAL				7,901	7,901-	
CURRENT YEAR	991,000		623,200	226,817	396,383	367,800
PY UNLIQUIDATED	61,135		61,135	37,551	23,584	
NET IN TRANSIT				7,901	7,901-	
ACCRUED LIABILITIES				21,122	21,122-	
SUBTOTAL - APPROPRIATION	1,052,134		684,334	293,391	390,943	367,800
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 677 00 69 3A				103,239	103,239-	
402 52 677 00 69 33	103,239		103,239		103,239	
SUBTOTAL	103,239		103,239	103,239		
PY UNLIQUIDATED	103,239		103,239		103,239	
ACCRUED LIABILITIES				103,239	103,239-	
SUBTOTAL - APPROPRIATION	103,239		103,239	103,239		
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 677 00 69 3A				268,123	268,123-	
812 54 677 00 69 3A				520,000	520,000-	
812 54 677 00 69 31	2,000,000		2,000,000		2,000,000	
812 54 677 00 69 33	107,012		107,012	34,054	72,958	
812 50 677 00 69 33	745,564		745,564	1,321	744,243	

APPROPRIATION ALLOTMENT REPORT - CHAD

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,852,576		2,852,576	823,498	2,029,078	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	852,576		852,576	35,374	817,202	
ACCRUED LIABILITIES				788,123	788,123-	
SUBTOTAL - APPROPRIATION	2,852,576		2,852,576	823,498	2,029,078	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 677 00 69 3A				3,921	3,921-	
424 52 677 00 69 33	51,338		51,338	47,417	3,921	
SUBTOTAL	51,338		51,338	51,338		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 677 00 96 35	38,217-		38,217-	38,217-		
PY UNLIQUIDATED	51,338		51,338	47,417	3,921	
NET IN TRANSIT	38,217-		38,217-	38,217-		
ACCRUED LIABILITIES				3,921	3,921-	
SUBTOTAL - APPROPRIATION	13,121		13,121	13,121		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 677 00 69 3A				32,000	32,000-	
425 52 677 00 69 33	47,675		47,675		47,675	
SUBTOTAL	47,675		47,675	32,000	15,675	
PY UNLIQUIDATED	47,675		47,675		47,675	
ACCRUED LIABILITIES				32,000	32,000-	
SUBTOTAL - APPROPRIATION	47,675		47,675	32,000	15,675	
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						
729 52 677 00 67 3A				219,790	219,790-	
729 52 677 00 67 33	219,790		219,790		219,790	

APPROPRIATION ALLOTMENT REPORT - CHAD

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	219,790		219,790	219,790		
PY UNLIQUIDATED	219,790		219,790		219,790	
ACCRUED LIABILITIES				219,790	219,790-	
SUBTOTAL - APPROPRIATION	219,790		219,790	219,790		
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 54 677 00 69 3A				2,000	2,000-	
431 54 677 00 69 33	26,322		26,322	1,556	24,766	
431 52 677 00 67 3A				165,500	165,500-	
431 52 677 00 67 33	294,311		294,311		294,311	
SUBTOTAL	320,633		320,633	169,056	151,577	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 677 00 97 35				1,807	1,807-	
PY UNLIQUIDATED	320,634		320,634	1,556	319,078	
NET IN TRANSIT				1,807	1,807-	
ACCRUED LIABILITIES				167,500	167,500-	
SUBTOTAL - APPROPRIATION	320,633		320,633	170,863	149,770	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 677 00 69 3A				341	341-	
043 52 677 00 69 33	16,278		16,278	28	16,250	
SUBTOTAL	16,278		16,278	369	15,909	
PY UNLIQUIDATED	16,278		16,278	28	16,250	
ACCRUED LIABILITIES				341	341-	
SUBTOTAL - APPROPRIATION	16,278		16,278	369	15,909	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 52 677 00 69 3A				166,000	166,000-	
045 52 677 00 69 33	183,046		183,046	16,997	166,049	

APPROPRIATION ALLOTMENT REPORT - CHAD

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	183,046		183,046	182,997	49	
PY UNLIQUIDATED	183,046		183,046	16,997	166,049	
ACCRUED LIABILITIES				166,000	166,000-	
SUBTOTAL - APPROPRIATION	183,046		183,046	182,997	49	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 049 88 677 00 96 35	174,094-		174,094-	174,094-		
NET IN TRANSIT	174,094-		174,094-	174,094-		
SUBTOTAL - APPROPRIATION	174,094-		174,094-	174,094-		
TOTAL	4,634,398		4,266,598	1,665,174	2,601,424	367,800
GRAND TOTAL	4,634,398		4,266,598	1,665,174	2,601,424	367,800

APPROPRIATION ALLOTMENT REPORT - GABON

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 300 88 678 00 90 35				257	257-	
NET IN TRANSIT				257	257-	
SUBTOTAL - APPROPRIATION				257	257-	
TOTAL				257	257-	
GRAND TOTAL				257	257-	

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 679 00 69 3A				240,000	240,000-	
143 54 679 00 69 33	1,678,724		1,678,724	785,988	892,736	
243 54 679 00 69 33	1,000,000		1,000,000		1,000,000	
SUBTOTAL	2,678,724		2,678,724	1,025,988	1,652,736	
PY UNLIQUIDATED	2,678,724		2,678,724	785,988	1,892,736	
ACCRUED LIABILITIES				240,000	240,000-	
SUBTOTAL - APPROPRIATION	2,678,724		2,678,724	1,025,988	1,652,736	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 59 679 00 69 33	3,598		3,598	450	3,148	
PY UNLIQUIDATED	3,598		3,598	450	3,148	
SUBTOTAL - APPROPRIATION	3,598		3,598	450	3,148	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 52 679 00 69 33	117,030		117,030	100,842	16,188	
PY UNLIQUIDATED	117,030		117,030	100,842	16,188	
SUBTOTAL - APPROPRIATION	117,030		117,030	100,842	16,188	
TOTAL	2,799,352		2,799,352	1,127,280	1,672,072	
GRAND TOTAL	2,799,352		2,799,352	1,127,280	1,672,072	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 680 00 69 3A				240,000	240,000-	
043 52 680 00 69 33	466,919		466,919	146,929	319,990	
343 54 680 00 69 31	40,000		40,000		40,000	
SUBTOTAL	506,919		506,919	386,929	119,990	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	466,919		466,919	146,929	319,990	
ACCRUED LIABILITIES				240,000	240,000-	
SUBTOTAL - APPROPRIATION	506,919		506,919	386,929	119,990	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 54 680 00 69 3A				983	983-	
045 54 680 00 69 33	20,588		20,588	7,517	13,071	
345 54 680 00 69 31	40,000		40,000		40,000	
SUBTOTAL	60,588		60,588	8,500	52,088	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	20,588		20,588	7,517	13,071	
ACCRUED LIABILITIES				983	983-	
SUBTOTAL - APPROPRIATION	60,588		60,588	8,500	52,088	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 52 680 00 69 33	1,629,126		1,629,126	30,035	1,599,091	
148 52 680 00 69 33	4,658,625		4,658,625	8,623	4,650,002	
SUBTOTAL	6,287,751		6,287,751	38,658	6,249,093	
PY UNLIQUIDATED	6,287,751		6,287,751	38,658	6,249,093	
SUBTOTAL - APPROPRIATION	6,287,751		6,287,751	38,658	6,249,093	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 680 00 96 35	73,026-		73,026-	73,026-		
049 88 680 00 97 35				20,798-	20,798	
SUBTOTAL	73,026-		73,026-	93,824-	20,798	
NET IN TRANSIT	73,026-		73,026-	93,824-	20,798	
SUBTOTAL - APPROPRIATION	73,026-		73,026-	93,824-	20,798	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 680 00 96 35	141-		141-	141-		
856 88 680 00 97 35				141	141-	
SUBTOTAL	141-		141-		141-	
NET IN TRANSIT	141-		141-		141-	
SUBTOTAL - APPROPRIATION	141-		141-		141-	
TOTAL	6,782,091		6,782,091	340,263	6,441,828	
GRAND TOTAL	6,782,091		6,782,091	340,263	6,441,828	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 681 00 90 35				922-	922	
100 88 681 00 96 35	169-		169-	169-		
SUBTOTAL	169-		169-	1,091-	922	
NET IN TRANSIT	169-		169-	1,091-	922	
SUBTOTAL - APPROPRIATION	169-		169-	1,091-	922	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 681 00 96 35	15,000-		15,000-	15,000-		
249 88 681 00 96 35	300-		300-	300-		
049 88 681 00 97 35				15,907	15,907-	
SUBTOTAL	15,300-		15,300-	607	15,907-	
NET IN TRANSIT	15,300-		15,300-	607	15,907-	
SUBTOTAL - APPROPRIATION	15,300-		15,300-	607	15,907-	
TOTAL	15,469-		15,469-	484-	14,985-	
GRAND TOTAL	15,469-		15,469-	484-	14,985-	

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 682 00 10 3A				11,874	11,874-	
000 52 682 00 10 3A				7,154	7,154-	
000 50 682 00 10 33	29,935		29,935	2,322	27,613	
000 52 682 00 10 33	13,952		13,952	455	13,497	
100 50 682 00 10 3A				38,644	38,644-	
100 50 682 00 10 33	366,866		366,866	90,841	276,025	
200 50 682 00 10 3A				412,522	412,522-	
200 50 682 00 10 33	1,731,576		1,731,576	1,142,258	589,318	
300 50 682 00 10 3A				520,111	520,111-	
300 50 682 00 10 31	2,040,000		1,960,725	1,093,874	866,851	79,275
SUBTOTAL	4,182,329		4,103,054	3,320,055	782,999	79,275
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 682 00 90 35				2,680	2,680-	
300 88 682 00 90 35				18,919	18,919-	
100 88 682 00 96 35	2,198-		2,198-	2,198-		
200 88 682 00 96 35	57,235-		57,235-	57,235-		
SUBTOTAL	59,433-		59,433-	37,834-	21,599-	
CURRENT YEAR	2,040,000		1,960,725	1,093,874	866,851	79,275
PY UNLIQUIDATED	2,142,329		2,142,329	1,235,876	906,453	
NET IN TRANSIT	59,433-		59,433-	37,834-	21,599-	
ACCRUED LIABILITIES				990,304	990,304-	
SUBTOTAL - APPROPRIATION	4,122,896		4,043,621	3,282,221	761,400	79,275
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 682 00 69 3A				3,646	3,646-	
402 52 682 00 69 33	3,646		3,646		3,646	
SUBTOTAL	3,646		3,646	3,646		
PY UNLIQUIDATED	3,646		3,646		3,646	
ACCRUED LIABILITIES				3,646	3,646-	
SUBTOTAL - APPROPRIATION	3,646		3,646	3,646		
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 682 00 69 3A				625,900	625,900-	
812 50 682 00 69 31	40,000		40,000		40,000	
812 50 682 00 69 33	14,559,219		14,559,219	2,478,441	12,080,778	
SUBTOTAL	14,599,219		14,599,219	3,104,341	11,494,878	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 682 00 96 35	41,576-		41,576-	41,576-		
812 88 682 00 97 35				375,282	375,282-	
SUBTOTAL	41,576-		41,576-	333,706	375,282-	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	14,559,219		14,559,219	2,478,441	12,080,778	
NET IN TRANSIT	41,576-		41,576-	333,705	375,281-	
ACCRUED LIABILITIES				625,900	625,900-	
SUBTOTAL - APPROPRIATION	14,557,643		14,557,643	3,438,047	11,119,596	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 682 00 96 35	100-		100-	100-		
NET IN TRANSIT	100-		100-	100-		
SUBTOTAL - APPROPRIATION	100-		100-	100-		
TOTAL	18,684,085		18,604,810	6,723,814	11,880,996	79,275
GRAND TOTAL	18,684,085		18,604,810	6,723,814	11,880,996	79,275

APPROPRIATION ALLOTMENT REPORT - NIGER

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 683 00 10 33	85,488		85,488	587-	86,075	
100 50 683 00 10 3A				70,229	70,229-	
100 50 683 00 10 33	120,055		120,055	9,721	110,334	
200 50 683 00 10 3A				382,295	382,295-	
200 11 683 00 10 33	1,500,000		1,500,000	1,500,000		
200 50 683 00 10 33	1,212,667		1,212,667	653,807	558,860	
300 50 683 00 10 3A				286,273	286,273-	
300 50 683 00 10 31	2,050,000		2,010,600	1,104,693	905,907	39,400
SUBTOTAL	4,968,210		4,928,810	4,006,431	922,379	39,400
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 683 00 90 35				1,472	1,472-	
100 88 683 00 90 35				63	63-	
200 88 683 00 90 35				39,711	39,711-	
300 88 683 00 90 35				27,938	27,938-	
000 88 683 00 96 35	1,376		1,376	1,376		
100 88 683 00 96 35	63-		63-	63-		
200 88 683 00 96 35	56,830-		56,830-	56,830-		
SUBTOTAL	55,517-		55,517-	13,667	69,184-	
CURRENT YEAR	2,050,000		2,010,600	1,104,693	905,907	39,400
PY UNLIQUIDATED	2,918,210		2,918,210	2,162,940	755,270	
NET IN TRANSIT	55,517-		55,517-	13,668	69,185-	
ACCRUED LIABILITIES				738,797	738,797-	
SUBTOTAL - APPROPRIATION	4,912,693		4,873,293	4,020,098	853,195	39,400
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 683 00 69 3A				24,656	24,656-	
402 52 683 00 69 33	251,205		251,205	209,808	41,397	
SUBTOTAL	251,205		251,205	234,464	16,741	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 683 00 96 35	2,490-		2,490-	2,490-		
402 88 683 00 97 35				503-	503	

APPROPRIATION ALLOTMENT REPORT - NIGER

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,490-		2,490-	2,993-	503	
PY UNLIQUIDATED	251,205		251,205	209,808	41,397	
NET IN TRANSIT	2,490-		2,490-	2,993-	503	
ACCRUED LIABILITIES				24,656	24,656-	
SUBTOTAL - APPROPRIATION	248,715		248,715	231,471	17,244	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 683 00 69 3A				1,353,441	1,353,441-	
812 50 683 00 69 31	5,100,000		1,800,000		1,800,000	3,300,000
812 52 683 00 69 33	4,283,472		4,283,472	1,899,319	2,384,153	
812 50 683 00 69 33	26,271,609		26,271,609	5,147,565	21,124,044	
SUBTOTAL	35,655,081		32,355,081	8,400,325	23,954,756	3,300,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 683 00 96 35	76,026-		76,026-	76,026-		
812 88 683 00 97 35				54,900	54,900-	
SUBTOTAL	76,026-		76,026-	21,126-	54,900-	
CURRENT YEAR	5,100,000		1,800,000		1,800,000	3,300,000
PY UNLIQUIDATED	30,555,081		30,555,081	7,046,883	23,508,198	
NET IN TRANSIT	76,026-		76,026-	21,126-	54,900-	
ACCRUED LIABILITIES				1,353,441	1,353,441-	
SUBTOTAL - APPROPRIATION	35,579,055		32,279,055	8,379,199	23,899,856	3,300,000
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 683 00 96 35	818-		818-	818-		
425 88 683 00 97 35				818	818-	
SUBTOTAL	818-		818-		818-	
NET IN TRANSIT	818-		818-		818-	
SUBTOTAL - APPROPRIATION	818-		818-		818-	
DISASTER RELIEF & REHABILITATION						

APPROPRIATION ALLOTMENT REPORT - NIGER

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
431 52 683 00 67 33	113,726		113,726	7,374	106,352	
PY UNLIQUIDATED	113,726		113,726	7,374	106,352	
SUBTOTAL - APPROPRIATION	113,726		113,726	7,374	106,352	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 683 00 69 33	715-		715-	1,462-	747	
PY UNLIQUIDATED	715-		715-	1,462-	747	
SUBTOTAL - APPROPRIATION	715-		715-	1,462-	747	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 52 683 00 69 33	1,796		1,796	1,796		
PY UNLIQUIDATED	1,796		1,796	1,796		
SUBTOTAL - APPROPRIATION	1,796		1,796	1,796		
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 52 683 00 69 3A				7,000	7,000-	
048 52 683 00 69 33	806,071		806,071	6,932	799,139	
SUBTOTAL	806,071		806,071	13,932	792,139	
PY UNLIQUIDATED	806,071		806,071	6,932	799,139	
ACCRUED LIABILITIES				7,000	7,000-	
SUBTOTAL - APPROPRIATION	806,071		806,071	13,932	792,139	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 683 00 96 35	903-		903-	903-		
149 88 683 00 96 35	360-		360-	360-		
249 88 683 00 96 35	1,706-		1,706-	1,706-		

APPROPRIATION ALLOTMENT REPORT - NIGER

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
149 88 683 00 97 35				360	360-	
249 88 683 00 97 35				3,701	3,701-	
SUBTOTAL	2,969-		2,969-	1,092	4,061-	
NET IN TRANSIT	2,969-		2,969-	1,092	4,061-	
SUBTOTAL - APPROPRIATION	2,969-		2,969-	1,092	4,061-	
TOTAL	41,657,554		38,318,154	12,653,500	25,664,654	3,339,400
GRAND TOTAL	41,657,554		38,318,154	12,653,500	25,664,654	3,339,400

APPROPRIATION ALLOTMENT REPORT - SENEGAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 685 00 10 3A				15,300	15,300-	
000 50 685 00 10 33	83,088		83,088	2,971	80,117	
100 50 685 00 10 3A				24,500	24,500-	
100 50 685 00 10 33	61,718		61,718	8,443	53,275	
200 50 685 00 10 3A				351,500	351,500-	
200 50 685 00 10 33	1,292,448		1,292,448	911,311	381,137	
300 50 685 00 10 3A				267,300	267,300-	
300 50 685 00 10 31	2,846,000		2,750,000	1,566,376	1,183,624	96,000
SUBTOTAL	4,283,254		4,187,254	3,147,701	1,039,553	96,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 685 00 90 35				927	927-	
300 88 685 00 90 35				4,285	4,285-	
100 88 685 00 96 35	98-		98-	98-		
200 88 685 00 96 35	17,872-		17,872-	17,872-		
SUBTOTAL	17,970-		17,970-	12,758-	5,212-	
CURRENT YEAR	2,846,000		2,750,000	1,566,376	1,183,624	96,000
PY UNLIQUIDATED	1,437,253		1,437,253	922,725	514,528	
NET IN TRANSIT	17,970-		17,970-	12,759-	5,211-	
ACCRUED LIABILITIES				658,600	658,600-	
SUBTOTAL - APPROPRIATION	4,265,284		4,169,284	3,134,943	1,034,341	96,000
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 50 685 00 69 3A				102,000	102,000-	
402 50 685 00 69 33	1,490,560		1,490,560	597,329	893,231	
SUBTOTAL	1,490,560		1,490,560	699,329	791,231	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 685 00 96 35	1,125-		1,125-	1,125-		
PY UNLIQUIDATED	1,490,560		1,490,560	597,329	893,231	
NET IN TRANSIT	1,125-		1,125-	1,125-		
ACCRUED LIABILITIES				102,000	102,000-	
SUBTOTAL - APPROPRIATION	1,489,435		1,489,435	698,204	791,231	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 685 00 69 3A				6,209,000	6,209,000-	
812 50 685 00 69 31	9,058,000		6,790,000	6,246	6,783,754	2,268,000
812 50 685 00 69 33	36,359,961		36,359,961	8,453,309	27,906,652	
SUBTOTAL	45,417,961		43,149,961	14,668,555	28,481,406	2,268,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 685 00 96 35	308,544-		308,544-	308,544-		
812 88 685 00 97 35				357,155	357,155-	
SUBTOTAL	308,544-		308,544-	48,611	357,155-	
CURRENT YEAR	9,058,000		6,790,000	6,246	6,783,754	2,268,000
PY UNLIQUIDATED	36,359,961		36,359,961	8,453,309	27,906,652	
NET IN TRANSIT	308,544-		308,544-	48,612	357,156-	
ACCRUED LIABILITIES				6,209,000	6,209,000-	
SUBTOTAL - APPROPRIATION	45,109,417		42,841,417	14,717,166	28,124,251	2,268,000
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 685 00 69 33	34,725		34,725	19,605	15,120	
PY UNLIQUIDATED	34,725		34,725	19,605	15,120	
SUBTOTAL - APPROPRIATION	34,725		34,725	19,605	15,120	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 685 00 67 3A				8,000	8,000-	
431 50 685 00 67 33	78,420		78,420	1,732	76,688	
SUBTOTAL	78,420		78,420	9,732	68,688	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	78,420		78,420	1,732	76,688	
ACCRUED LIABILITIES				8,000	8,000-	
SUBTOTAL - APPROPRIATION	78,420		78,420	9,732	68,688	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 685 00 69 3A				32,000	32,000-	
043 50 685 00 69 33	162,246		162,246	26,024	136,222	
SUBTOTAL	162,246		162,246	58,024	104,222	
PY UNLIQUIDATED	162,246		162,246	26,024	136,222	
ACCRUED LIABILITIES				32,000	32,000-	
SUBTOTAL - APPROPRIATION	162,246		162,246	58,024	104,222	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 685 00 69 3A				60,000	60,000-	
046 50 685 00 69 33	207,714		207,714	47,747	159,967	
346 54 685 00 69 31	530,000		530,000		530,000	
SUBTOTAL	737,714		737,714	107,747	629,967	
CURRENT YEAR	530,000		530,000		530,000	
PY UNLIQUIDATED	207,714		207,714	47,747	159,967	
ACCRUED LIABILITIES				60,000	60,000-	
SUBTOTAL - APPROPRIATION	737,714		737,714	107,747	629,967	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 685 00 69 33	38,439		38,439	12,809	25,630	
PY UNLIQUIDATED	38,439		38,439	12,809	25,630	
SUBTOTAL - APPROPRIATION	38,439		38,439	12,809	25,630	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SENEGAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 685 00 96 35	179-		179-	179-		
249 88 685 00 96 35	300-		300-	300-		
049 88 685 00 97 35				179	179-	
SUBTOTAL	479-		479-	300-	179-	
NET IN TRANSIT	479-		479-	300-	179-	
SUBTOTAL - APPROPRIATION	479-		479-	300-	179-	
TOTAL	51,915,201		49,551,201	18,757,930	30,793,271	2,364,000
GRAND TOTAL	51,915,201		49,551,201	18,757,930	30,793,271	2,364,000

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 686 00 10 3A				17,985	17,985-	
000 50 686 00 10 33	24,072		24,072	6,088	17,984	
100 50 686 00 10 3A				25,344	25,344-	
100 50 686 00 10 33	57,715		57,715	32,370	25,345	
200 50 686 00 10 3A				48,033	48,033-	
200 50 686 00 10 33	600,846		600,846	500,298	100,548	
300 50 686 00 10 3A				112,687	112,687-	
300 50 686 00 10 31	1,500,000		1,419,100	863,793	555,307	80,900
SUBTOTAL	2,182,633		2,101,733	1,606,598	495,135	80,900
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 686 00 90 35				365-	365	
200 88 686 00 90 35				369	369-	
300 88 686 00 90 35				9,955	9,955-	
000 88 686 00 96 35	95		95	95		
100 88 686 00 96 35	531-		531-	531-		
200 88 686 00 96 35	5,635-		5,635-	5,635-		
SUBTOTAL	6,071-		6,071-	3,888	9,959-	
CURRENT YEAR	1,500,000		1,419,100	863,793	555,307	80,900
PY UNLIQUIDATED	682,633		682,633	538,756	143,877	
NET IN TRANSIT	6,071-		6,071-	3,888	9,959-	
ACCRUED LIABILITIES				204,048	204,048-	
SUBTOTAL - APPROPRIATION	2,176,562		2,095,662	1,610,486	485,176	80,900
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 54 686 00 69 3A				9,842	9,842-	
402 54 686 00 69 33	66,446		66,446	42,551	23,895	
SUBTOTAL	66,446		66,446	52,393	14,053	
PY UNLIQUIDATED	66,446		66,446	42,551	23,895	
ACCRUED LIABILITIES				9,842	9,842-	
SUBTOTAL - APPROPRIATION	66,446		66,446	52,393	14,053	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 686 00 69 3A				2,302,565	2,302,565-	
812 50 686 00 69 31	90,000		40,000		40,000	50,000
812 50 686 00 69 33	30,162,319		30,162,319	4,008,534	26,153,785	
SUBTOTAL	30,252,319		30,202,319	6,311,099	23,891,220	50,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 686 00 96 35	359,630-		359,630-	359,630-		
812 88 686 00 97 35				533,226	533,226-	
SUBTOTAL	359,630-		359,630-	173,596	533,226-	
CURRENT YEAR	90,000		40,000		40,000	50,000
PY UNLIQUIDATED	30,162,319		30,162,319	4,008,534	26,153,785	
NET IN TRANSIT	359,630-		359,630-	173,596	533,226-	
ACCRUED LIABILITIES				2,302,565	2,302,565-	
SUBTOTAL - APPROPRIATION	29,892,689		29,842,689	6,484,695	23,357,994	50,000
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 686 00 69 3A				3,316	3,316-	
425 52 686 00 69 33	526,557		526,557	43,384	483,173	
SUBTOTAL	526,557		526,557	46,700	479,857	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 686 00 96 35	2,300-		2,300-	2,300-		
425 88 686 00 97 35				2,300	2,300-	
SUBTOTAL	2,300-		2,300-		2,300-	
PY UNLIQUIDATED	526,557		526,557	43,384	483,173	
NET IN TRANSIT	2,300-		2,300-		2,300-	
ACCRUED LIABILITIES				3,316	3,316-	
SUBTOTAL - APPROPRIATION	524,257		524,257	46,700	477,557	

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APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
426 54 686 00 69 3A				28,002	28,002-	
426 54 686 00 69 33	28,002		28,002		28,002	
SUBTOTAL	28,002		28,002	28,002		
PY UNLIQUIDATED	28,002		28,002		28,002	
ACCRUED LIABILITIES				28,002	28,002-	
SUBTOTAL - APPROPRIATION	28,002		28,002	28,002		
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 54 686 00 69 3A				241,184	241,184-	
043 54 686 00 69 33	1,559,414		1,559,414	713,288	846,126	
143 54 686 00 69 3A				466,145	466,145-	
143 54 686 00 69 33	1,765,966		1,765,966	1,044,499	721,467	
SUBTOTAL	3,325,380		3,325,380	2,465,116	860,264	
PY UNLIQUIDATED	3,325,380		3,325,380	1,757,787	1,567,593	
ACCRUED LIABILITIES				707,329	707,329-	
SUBTOTAL - APPROPRIATION	3,325,380		3,325,380	2,465,116	860,264	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 52 686 00 69 3A				45,059	45,059-	
045 52 686 00 69 33	795,912		795,912	74,819	721,093	
SUBTOTAL	795,912		795,912	119,878	676,034	
PY UNLIQUIDATED	795,912		795,912	74,819	721,093	
ACCRUED LIABILITIES				45,059	45,059-	
SUBTOTAL - APPROPRIATION	795,912		795,912	119,878	676,034	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 54 686 00 69 33	9,676		9,676		9,676	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	9,676		9,676		9,676	
SUBTOTAL - APPROPRIATION	9,676		9,676		9,676	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 686 00 96 35	137,019-		137,019-	137,019-		
249 88 686 00 96 35	400-		400-	400-		
049 88 686 00 97 35				8,182	8,182-	
149 88 686 00 97 35				1,144	1,144-	
SUBTOTAL	137,419-		137,419-	128,093-	9,326-	
NET IN TRANSIT	137,419-		137,419-	128,093-	9,326-	
SUBTOTAL - APPROPRIATION	137,419-		137,419-	128,093-	9,326-	
TOTAL	36,681,505		36,550,605	10,679,177	25,871,428	130,900
GRAND TOTAL	36,681,505		36,550,605	10,679,177	25,871,428	130,900

APPROPRIATION ALLOTMENT REPORT - MALI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 688 00 10 3A				5,898	5,898-	
000 50 688 00 10 33	6,237		6,237	22	6,215	
100 50 688 00 10 3A				112,244	112,244-	
100 50 688 00 10 33	285,938		285,938	136,490	149,448	
200 50 688 00 10 3A				455,060	455,060-	
200 50 688 00 10 33	1,358,483		1,358,483	766,522	591,961	
300 50 688 00 10 3A				465,894	465,894-	
300 50 688 00 10 31	2,000,000		1,665,930	841,333	824,597	334,070
SUBTOTAL	3,650,658		3,316,588	2,783,463	533,125	334,070
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 688 00 90 35				294	294-	
200 88 688 00 90 35				232	232-	
300 88 688 00 90 35				24,019	24,019-	
000 88 688 00 96 35	212-		212-	212-		
100 88 688 00 96 35	29,334-		29,334-	29,334-		
200 88 688 00 96 35	13,167-		13,167-	13,167-		
SUBTOTAL	42,713-		42,713-	18,168-	24,545-	
CURRENT YEAR	2,000,000		1,665,930	841,333	824,597	334,070
PY UNLIQUIDATED	1,650,658		1,650,658	903,033	747,625	
NET IN TRANSIT	42,713-		42,713-	18,168-	24,545-	
ACCRUED LIABILITIES				1,039,096	1,039,096-	
SUBTOTAL - APPROPRIATION	3,607,945		3,273,875	2,765,295	508,580	334,070
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 688 00 69 3A				170,900	170,900-	
402 52 688 00 69 33	983,830		983,830	626,368	357,462	
SUBTOTAL	983,830		983,830	797,268	186,562	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 688 00 96 35	44,706-		44,706-	44,706-		
402 88 688 00 97 35				90,626	90,626-	

APPROPRIATION ALLOTMENT REPORT - MALI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	44,706-		44,706-	45,920	90,626-	
PY UNLIQUIDATED	983,830		983,830	626,368	357,462	
NET IN TRANSIT	44,706-		44,706-	45,920	90,626-	
ACCRUED LIABILITIES				170,900	170,900-	
SUBTOTAL - APPROPRIATION	939,124		939,124	843,188	95,936	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS				2,096,180	2,096,180-	
812 50 688 00 69 3A			1,275,000		1,275,000	4,790,000
812 50 688 00 69 31	6,065,000		25,486,293	4,499,548	20,986,745	
812 50 688 00 69 33	25,486,293					
SUBTOTAL	31,551,293		26,761,293	6,595,728	20,165,565	4,790,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT			188,891-	188,891-		
812 88 688 00 96 35	188,891-			550,715	550,715-	
812 88 688 00 97 35						
SUBTOTAL	188,891-		188,891-	361,824	550,715-	
CURRENT YEAR	6,065,000		1,275,000		1,275,000	4,790,000
PY UNLIQUIDATED	25,486,293		25,486,293	4,499,548	20,986,745	
NET IN TRANSIT	188,891-		188,891-	361,824	550,715-	
ACCRUED LIABILITIES				2,096,180	2,096,180-	
SUBTOTAL - APPROPRIATION	31,362,402		26,572,402	6,957,552	19,614,850	4,790,000
DISASTER RELIEF & REHABILITATION						
CAPITAL ASSISTANCE						
GRANTS						
431 52 688 00 79 33	11,490		11,490	11,490		
TECHNICAL ASSISTANCE						
GRANTS						
431 52 688 00 69 33	103,790		103,790		103,790	
PY UNLIQUIDATED	115,280		115,280	11,490	103,790	
SUBTOTAL - APPROPRIATION	115,280		115,280	11,490	103,790	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						

APPROPRIATION ALLOTMENT REPORT - MALI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
046 54 688 00 69 33	81,721		81,721	759	80,962	
PY UNLIQUIDATED	81,721		81,721	759	80,962	
SUBTOTAL - APPROPRIATION	81,721		81,721	759	80,962	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 52 688 00 69 33	13,621		13,621		13,621	
PY UNLIQUIDATED	13,621		13,621		13,621	
SUBTOTAL - APPROPRIATION	13,621		13,621		13,621	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 688 00 97 35				70-	70	
149 88 688 00 97 35				70	70-	
SUBTOTAL						
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION						
TOTAL	36,120,093		30,996,023	10,578,284	20,417,739	5,124,070
GRAND TOTAL	36,120,093		30,996,023	10,578,284	20,417,739	5,124,070

APPROPRIATION ALLOTMENT REPORT - ENTENTE STATES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 61 689 00 68 33	2,000,000	2,000,000			2,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
043 52 689 00 69 3A				110,000	110,000-	
043 52 689 00 69 33	782,372		782,372	300,687	481,685	
143 52 689 00 69 3A				88,640	88,640-	
143 52 689 00 69 33	726,834		726,834	304,103	422,731	
SUBTOTAL	1,509,206		1,509,206	803,430	705,776	
PY UNLIQUIDATED	3,509,206	2,000,000	1,509,206	604,790	2,904,416	
ACCRUED LIABILITIES				198,640	198,640-	
SUBTOTAL - APPROPRIATION	3,509,206	2,000,000	1,509,206	803,430	2,705,776	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 54 689 00 69 3A				2,500	2,500-	
046 54 689 00 69 33	100,747		100,747	68,493	32,254	
SUBTOTAL	100,747		100,747	70,993	29,754	
PY UNLIQUIDATED	100,747		100,747	68,493	32,254	
ACCRUED LIABILITIES				2,500	2,500-	
SUBTOTAL - APPROPRIATION	100,747		100,747	70,993	29,754	
TOTAL	3,609,953	2,000,000	1,609,953	874,423	2,735,530	
GRAND TOTAL	3,609,953	2,000,000	1,609,953	874,423	2,735,530	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 690 00 10 3A				20,400	20,400-	
000 52 690 00 10 33	21,094		21,094	684	20,410	
SUBTOTAL	21,094		21,094	21,084	10	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 690 00 96 35	500		500	500		
PY UNLIQUIDATED	21,094		21,094	684	20,410	
NET IN TRANSIT	500		500	500		
ACCRUED LIABILITIES				20,400	20,400-	
SUBTOTAL - APPROPRIATION	21,594		21,594	21,584	10	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 690 00 96 35	442-		442-	442-		
NET IN TRANSIT	442-		442-	442-		
SUBTOTAL - APPROPRIATION	442-		442-	442-		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
037 61 690 00 50 33			97,660	97,660		
CAPITAL ASSISTANCE						
LOANS						
237 61 690 00 68 33	6,790,000	6,790,000			6,790,000	
TECHNICAL ASSISTANCE						
GRANTS						
037 61 690 00 69 33	122,437		122,437	122,437		
137 61 690 00 69 3A				128,000	128,000-	
137 61 690 00 69 33	182,272		182,272	44,359	137,913	
237 61 690 00 69 3A				189,000	189,000-	
237 61 690 00 69 33	271,369		271,369	65,135	206,234	
337 61 690 00 69 31	2,060,000		8,330		8,330	2,051,670
SUBTOTAL	2,636,078		584,408	548,931	35,477	2,051,670

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,060,000		8,330		8,330	2,051,670
PY UNLIQUIDATED	7,366,078	6,790,000	576,078	231,932	7,134,146	
ACCRUED LIABILITIES				317,000	317,000-	
SUBTOTAL - APPROPRIATION	9,426,078	6,790,000	682,068	646,591	6,825,477	2,051,670
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 54 690 00 69 3A				34,959	34,959-	
045 54 690 00 69 33	132,987		132,987	40,665	92,322	
345 61 690 00 69 31	3,000,000		3,000,000		3,000,000	
SUBTOTAL	3,132,987		3,132,987	75,624	3,057,363	
CURRENT YEAR	3,000,000		3,000,000		3,000,000	
PY UNLIQUIDATED	132,987		132,987	40,665	92,322	
ACCRUED LIABILITIES				34,959	34,959-	
SUBTOTAL - APPROPRIATION	3,132,987		3,132,987	75,624	3,057,363	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 690 00 96 35	3,696-		3,696-	3,696-		
049 88 690 00 97 35				1,102	1,102-	
SUBTOTAL	3,696-		3,696-	2,594-	1,102-	
NET IN TRANSIT	3,696-		3,696-	2,594-	1,102-	
SUBTOTAL - APPROPRIATION	3,696-		3,696-	2,594-	1,102-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 690 00 50 33			2,907,311		2,907,311	
TECHNICAL ASSISTANCE						
GRANTS						
856 54 690 00 69 3A				118,585	118,585-	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 54 690 00 69 33	126,530		126,530	5,381	121,149	
SUBTOTAL	126,530		126,530	123,966	2,564	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
856 88 690 00 96 35	561,237-		561,237-	561,237-		
856 88 690 00 97 35				111,561	111,561-	
SUBTOTAL	561,237-		561,237-	449,676-	111,561-	
PY UNLIQUIDATED	126,530		126,530	5,381	121,149	
NET IN TRANSIT	561,237-		561,237-	449,676-	111,561-	
ACCRUED LIABILITIES				118,585	118,585-	
SUBTOTAL - APPROPRIATION	434,707-		2,472,604	325,710-	2,798,314	
TOTAL	12,141,814	6,790,000	6,305,115	415,053	12,680,062	2,051,670
GRAND TOTAL	12,141,814	6,790,000	6,305,115	415,053	12,680,062	2,051,670

APPROPRIATION ALLOTMENT REPORT - TOGO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 693 00 10 3A				1,422	1,422-	
000 54 693 00 10 33	1,369		1,369	53-	1,422	
100 54 693 00 10 3A				39,871	39,871-	
100 54 693 00 10 33	52,709		52,709	12,838	39,871	
200 54 693 00 10 3A				115,286	115,286-	
200 54 693 00 10 33	202,071		202,071	80,785	121,286	
300 54 693 00 10 3A				78,489	78,489-	
300 54 693 00 10 31	265,000		234,628	127,309	107,319	30,372
SUBTOTAL	521,149		490,777	455,947	34,830	30,372
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 693 00 90 35				506-	506	
200 88 693 00 90 35				220-	220	
300 88 693 00 90 35				125-	125	
000 88 693 00 96 35	506		506	506		
200 88 693 00 96 35	2,229-		2,229-	2,229-		
SUBTOTAL	1,723-		1,723-	2,574-	851	
CURRENT YEAR	265,000		234,628	127,309	107,319	30,372
PY UNLIQUIDATED	256,148		256,148	93,570	162,578	
NET IN TRANSIT	1,723-		1,723-	2,574-	851	
ACCRUED LIABILITIES				235,068	235,068-	
SUBTOTAL - APPROPRIATION	519,426		489,054	453,373	35,681	30,372
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 693 00 44 33	15,735		15,735		15,735	
PY UNLIQUIDATED	15,735		15,735		15,735	
SUBTOTAL - APPROPRIATION	15,735		15,735		15,735	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 54 693 00 69 3A				60,883	60,883-	
043 54 693 00 69 33	382,780		382,780	321,896	60,884	
143 52 693 00 69 3A				59	59-	

APPROPRIATION ALLOTMENT REPORT - TOGO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 52 693 00 69 33	504,702		504,702	211,019	293,683	
243 52 693 00 69 3A				200,000	200,000-	
243 52 693 00 69 33	1,022,000		1,022,000	405,737	616,263	
343 54 693 00 69 31	40,000		40,000		40,000	
SUBTOTAL	1,949,482		1,949,482	1,199,594	749,888	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	1,909,482		1,909,482	938,653	970,829	
ACCRUED LIABILITIES				260,942	260,942-	
SUBTOTAL - APPROPRIATION	1,949,482		1,949,482	1,199,594	749,888	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE GRANTS						
045 54 693 00 69 33	38,106		38,106	21,227	16,879	
145 54 693 00 69 33	30,106		30,106	25,391	4,715	
345 54 693 00 69 3A				2,000	2,000-	
345 54 693 00 69 31	180,000		180,000	14,603	165,397	
SUBTOTAL	248,212		248,212	63,221	184,991	
CURRENT YEAR	180,000		180,000	14,603	165,397	
PY UNLIQUIDATED	68,212		68,212	46,618	21,594	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	248,212		248,212	63,221	184,991	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE GRANTS						
046 52 693 00 69 33	40,254		40,254	35,675	4,579	
146 52 693 00 69 3A				21,000	21,000-	
146 52 693 00 69 33	197,287		197,287	56,073	141,214	
SUBTOTAL	237,541		237,541	112,748	124,793	
PY UNLIQUIDATED	237,540		237,540	91,748	145,792	
ACCRUED LIABILITIES				21,000	21,000-	
SUBTOTAL - APPROPRIATION	237,541		237,541	112,748	124,793	
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - TOGO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
048 52 693 00 69 3A				79,193	79,193-	
048 52 693 00 69 33	559,971		559,971	178,050	381,921	
148 52 693 00 69 3A				529,792	529,792-	
148 52 693 00 69 33	2,649,829		2,649,829	1,261,493	1,388,336	
248 52 693 00 69 3A				50,894	50,894-	
248 52 693 00 69 33	2,392,000		2,392,000	46,385	2,345,615	
348 54 693 00 69 3A				844	844-	
348 54 693 00 69 31	1,140,000		1,140,000		1,140,000	
348 52 693 00 69 31	699,000		699,000		699,000	
SUBTOTAL	7,440,800		7,440,800	2,146,651	5,294,149	
CURRENT YEAR	1,839,000		1,839,000		1,839,000	
PY UNLIQUIDATED	5,601,800		5,601,800	1,485,927	4,115,873	
ACCRUED LIABILITIES				660,722	660,722-	
SUBTOTAL - APPROPRIATION	7,440,800		7,440,800	2,146,651	5,294,149	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 693 00 96 35	13,781-		13,781-	13,781-		
149 88 693 00 96 35	127,306-		127,306-	127,306-		
049 88 693 00 97 35				421	421-	
149 88 693 00 97 35				1,400	1,400-	
249 88 693 00 97 35				123,302	123,302-	
SUBTOTAL	141,087-		141,087-	15,964-	125,123-	
NET IN TRANSIT	141,087-		141,087-	15,964-	125,123-	
SUBTOTAL - APPROPRIATION	141,087-		141,087-	15,964-	125,123-	
TOTAL	10,270,109		10,239,737	3,959,623	6,280,114	30,372
GRAND TOTAL	10,270,109		10,239,737	3,959,623	6,280,114	30,372

APPROPRIATION ALLOTMENT REPORT - BURUNDI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 695 00 10 3A				4,200	4,200-	
100 54 695 00 10 33	33,096		33,096	8,584	24,512	
200 54 695 00 10 3A				10,218	10,218-	
200 54 695 00 10 33	146,966		146,966	131,654	15,312	
300 54 695 00 10 3A				17,499	17,499-	
300 54 695 00 10 31	416,000		413,560	314,047	99,513	2,440
SUBTOTAL	596,062		593,622	486,202	107,420	2,440
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 695 00 90 35				7,383	7,383-	
200 88 695 00 90 35				1,202	1,202-	
300 88 695 00 90 35				7,466	7,466-	
100 88 695 00 96 35	30-		30-	30-		
200 88 695 00 96 35	20,849-		20,849-	20,849-		
SUBTOTAL	20,879-		20,879-	4,828-	16,051-	
CURRENT YEAR	416,000		413,560	314,047	99,513	2,440
PY UNLIQUIDATED	180,062		180,062	140,238	39,824	
NET IN TRANSIT	20,879-		20,879-	4,828-	16,051-	
ACCRUED LIABILITIES				31,917	31,917-	
SUBTOTAL - APPROPRIATION	575,183		572,743	481,374	91,369	2,440
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 695 00 97 35				53,686	53,686-	
NET IN TRANSIT				53,686	53,686-	
SUBTOTAL - APPROPRIATION				53,686	53,686-	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
043 54 695 00 69 3A				25,646	25,646-	
043 54 695 00 69 33	375,704		375,704	176,993	198,711	
143 54 695 00 69 3A				46,582	46,582-	
143 54 695 00 69 33	703,244		703,244	315,884	387,360	
243 54 695 00 69 3A				60,900	60,900-	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 54 695 00 69 33	3,897,706		3,897,706	284,656	3,613,050	
SUBTOTAL	4,976,654		4,976,654	910,661	4,065,993	
PY UNLIQUIDATED	4,976,653		4,976,653	777,533	4,199,120	
ACCRUED LIABILITIES				133,128	133,128-	
SUBTOTAL - APPROPRIATION	4,976,654		4,976,654	910,661	4,065,993	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 54 695 00 69 3A				51,700	51,700-	
046 54 695 00 69 33	1,238,466		1,238,466	442,505	795,961	
146 54 695 00 69 3A				42,000	42,000-	
146 54 695 00 69 33	1,845,996		1,845,996	333,635	1,512,361	
246 54 695 00 69 33	1,106,000		1,106,000	29,223	1,076,777	
346 54 695 00 69 31	1,200,000		1,200,000		1,200,000	
SUBTOTAL	5,390,462		5,390,462	899,063	4,491,399	
CURRENT YEAR	1,200,000		1,200,000		1,200,000	
PY UNLIQUIDATED	4,190,462		4,190,462	805,363	3,385,099	
ACCRUED LIABILITIES				93,700	93,700-	
SUBTOTAL - APPROPRIATION	5,390,462		5,390,462	899,063	4,491,399	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 695 00 96 35	30,386-		30,386-	30,386-		
249 88 695 00 96 35	2,045-		2,045-	2,045-		
049 88 695 00 97 35				21,312-	21,312	
SUBTOTAL	32,431-		32,431-	53,743-	21,312	
NET IN TRANSIT	32,431-		32,431-	53,742-	21,311	
SUBTOTAL - APPROPRIATION	32,431-		32,431-	53,743-	21,312	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 695 00 96 35	593		593	593		
856 88 695 00 97 35				593-	593	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	593		593		593	
NET IN TRANSIT	593		593		593	
SUBTOTAL - APPROPRIATION	593		593		593	
TOTAL	10,910,461		10,908,021	2,291,041	8,616,980	2,440
GRAND TOTAL	10,910,461		10,908,021	2,291,041	8,616,980	2,440

APPROPRIATION ALLOTMENT REPORT - RWANDA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 696 00 10 3A				13,400	13,400-	
100 54 696 00 10 33	50,518		50,518	3,838	46,680	
200 54 696 00 10 3A				13,282	13,282-	
200 54 696 00 10 33	130,020		130,020	106,391	23,629	
300 54 696 00 10 3A				27,425	27,425-	
300 54 696 00 10 31	350,000		311,965	228,648	83,317	38,035
SUBTOTAL	530,538		492,503	392,984	99,519	38,035
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 696 00 90 35				439	439-	
200 88 696 00 90 35				1,035	1,035-	
300 88 696 00 90 35						
100 88 696 00 96 35	4,689-		4,689-	4,689-		
200 88 696 00 96 35	1,819-		1,819-	1,819-		
SUBTOTAL	6,508-		6,508-	5,034-	1,474-	
CURRENT YEAR	350,000		311,965	228,648	83,317	38,035
PY UNLIQUIDATED	180,538		180,538	110,230	70,308	
NET IN TRANSIT	6,508-		6,508-	5,034-	1,474-	
ACCRUED LIABILITIES				54,107	54,107-	
SUBTOTAL - APPROPRIATION	524,030		485,995	387,950	98,045	38,035
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 696 00 69 3A				148,400	148,400-	
043 52 696 00 69 33	3,505,325		3,505,325	622,285	2,883,040	
143 52 696 00 69 3A				56,000	56,000-	
143 52 696 00 69 33	1,793,068		1,793,068	601,709	1,191,359	
243 52 696 00 69 3A				33,931	33,931-	
243 52 696 00 69 33	5,977,000		5,977,000	172,675	5,804,325	
343 52 696 00 69 31	3,045,000		2,798,000		2,798,000	247,000
SUBTOTAL	14,320,393		14,073,393	1,635,000	12,438,393	247,000

APPROPRIATION ALLOTMENT REPORT - RWANDA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,045,000		2,798,000		2,798,000	247,000
PY UNLIQUIDATED	11,275,393		11,275,393	1,396,669	9,878,724	
ACCRUED LIABILITIES				238,331	238,331-	
SUBTOTAL - APPROPRIATION	14,320,393		14,073,393	1,635,000	12,438,393	247,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 52 696 00 69 3A				42,000	42,000-	
144 52 696 00 69 33	956,683		956,683	152,173	804,510	
244 52 696 00 69 33	500,000		500,000		500,000	
344 52 696 00 69 31	1,700,000		1,700,000		1,700,000	
SUBTOTAL	3,156,683		3,156,683	194,173	2,962,510	
CURRENT YEAR	1,700,000		1,700,000		1,700,000	
PY UNLIQUIDATED	1,456,683		1,456,683	152,173	1,304,510	
ACCRUED LIABILITIES				42,000	42,000-	
SUBTOTAL - APPROPRIATION	3,156,683		3,156,683	194,173	2,962,510	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 696 00 96 35	30,408-		30,408-	30,408-		
049 88 696 00 97 35				10,610	10,610-	
149 88 696 00 97 35				1,704	1,704-	
SUBTOTAL	30,408-		30,408-	18,094-	12,314-	
NET IN TRANSIT	30,408-		30,408-	18,094-	12,314-	
SUBTOTAL - APPROPRIATION	30,408-		30,408-	18,094-	12,314-	
TOTAL	17,970,698		17,685,663	2,199,029	15,486,634	285,035
GRAND TOTAL	17,970,698		17,685,663	2,199,029	15,486,634	285,035

APPROPRIATION ALLOTMENT REPORT - REGIONAL USAID AFRICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 697 00 96 35	19,979-		19,979-	19,979-		
049 88 697 00 97 35				19,979	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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 60 677 00 69 3A				9,805	9,805-	
402 61 698 00 69 33	69,456		69,456	47,456	22,000	
402 60 626 00 69 33	557,571		557,571	148,606	408,965	
402 60 685 00 69 33	27,927		27,927		27,927	
402 60 677 00 69 33	41,138		41,138	816	40,322	
402 60 669 00 69 33	45,304		45,304	45,304		
SUBTOTAL	741,396		741,396	251,987	489,409	
PY UNLIQUIDATED	741,395		741,395	242,182	499,213	
ACCRUED LIABILITIES				9,805	9,805-	
SUBTOTAL - APPROPRIATION	741,396		741,396	251,987	489,409	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
SELF-HELP						
812 59 677 00 75 3A				9,850	9,850-	
812 59 635 00 75 3A				26,550	26,550-	
812 59 685 00 75 3A				62,000	62,000-	
812 59 686 00 75 3A				5,406	5,406-	
812 59 682 00 75 31	70,000					70,000
812 59 677 00 75 31	30,000		19,650	9,800	9,850	10,350
812 59 688 00 75 31	75,000		73,771	19,441	54,330	1,229
812 59 655 00 75 31	29,000					29,000
812 59 635 00 75 31	105,800		100,000	63,366	36,634	5,800
812 59 683 00 75 31	40,000		40,000	4,000	36,000	
812 59 685 00 75 31	130,000		130,000	68,946	61,054	
812 59 686 00 75 31	170,200		150,000	91,773	58,227	20,200
812 59 683 00 75 33	73,922		73,922	50,125	23,797	
812 59 686 00 75 33	88,514		88,514	73,901	14,613	
812 59 635 00 75 33	47,558		47,558	40,637	6,921	
812 59 685 00 75 33	127,575		127,575	63,741	63,834	
812 59 655 00 75 33	22,827		22,827	2,173-	25,000	
812 59 682 00 75 33	102,179		102,179	61,346	40,833	
812 59 688 00 75 33	63,136		63,136	31,288	31,848	
812 59 677 00 75 33	8,828		8,828	8,828		
GRANTS						
812 60 682 00 69 3A				223,900	223,900-	
812 60 688 00 69 3A				532,700	532,700-	
812 60 631 00 69 3A				133,000	133,000-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 60 686 00 69 3A				1,207,318	1,207,318-	
812 60 683 00 69 3A				615,716	615,716-	
812 60 685 00 69 3A				798,000	798,000-	
812 60 635 00 69 3A				108,348	108,348-	
812 60 677 00 69 3A				38,000	38,000-	
812 60 635 00 69 31	164,000		49,004	26,369	22,635	114,996
812 60 682 00 69 31	165,000		100,600	1,950	98,650	64,400
812 60 683 00 69 31	725,500		225,876	20,408	205,468	499,624
812 60 685 00 69 31	935,500		438,576	118,378	320,198	496,924
812 60 655 00 69 31	75,000					75,000
812 60 624 00 69 31	9,000					9,000
812 60 686 00 69 31	1,014,500		709,146	72,936	636,210	305,354
812 60 688 00 69 31	2,981,400		1,641,719	132,963	1,508,756	1,339,681
812 60 686 00 69 33	9,514,953		9,514,953	1,720,215	7,794,738	
812 60 626 00 69 33	3,403		3,403		3,403	
812 60 683 00 69 33	12,705,199		12,705,199	1,136,880	11,568,319	
812 60 677 00 69 33	470,684		470,684	217,461	253,223	
812 60 635 00 69 33	910,405		910,405	288,054	622,351	
812 60 655 00 69 33	1,150,568		1,150,568	295,493	855,075	
812 60 688 00 69 33	3,556,172		3,556,172	1,331,936	2,224,236	
812 60 631 00 69 33	607,586		607,586	65,520	542,066	
812 60 682 00 69 33	2,259,476		2,259,476	674,704	1,584,772	
812 60 685 00 69 33	13,372,693		13,372,693	3,742,478	9,630,215	
SUBTOTAL	51,805,578		48,764,020	14,191,552	34,572,468	3,041,558
CURRENT YEAR	6,719,900		3,678,343	630,330	3,048,013	3,041,557
PY UNLIQUIDATED	45,085,677		45,085,677	9,800,435	35,285,242	
ACCRUED LIABILITIES				3,760,789	3,760,789-	
SUBTOTAL - APPROPRIATION	51,805,578		48,764,020	14,191,552	34,572,468	3,041,558
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 61 698 00 69 33	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						
TECHNICAL ASSISTANCE						
GRANTS						
425 61 698 00 69 33	96,616		96,616	10,798-	107,414	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	96,616		96,616	10,798-	107,414	
SUBTOTAL - APPROPRIATION	96,616		96,616	10,798-	107,414	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
GRANTS						
426 60 677 00 79 3A				16,000	16,000-	
426 60 677 00 79 33	190,261		190,261	174,214	16,047	
SUBTOTAL	190,261		190,261	190,214	47	
TECHNICAL ASSISTANCE						
GRANTS						
426 60 683 00 69 3A				57,500	57,500-	
426 61 698 00 69 3A				25,000	25,000-	
426 60 624 00 69 3A				28,183	28,183-	
426 61 698 00 69 33	89,796		89,796	61,003	28,793	
426 60 683 00 69 33	1,170,014		1,170,014	66,909	1,103,105	
426 60 686 00 69 33	13,298		13,298	13,298		
426 60 624 00 69 33	170,770		170,770	142,587	28,183	
SUBTOTAL	1,443,878		1,443,878	394,480	1,049,398	
PY UNLIQUIDATED	1,634,140		1,634,140	458,011	1,176,129	
ACCRUED LIABILITIES				126,683	126,683-	
SUBTOTAL - APPROPRIATION	1,634,139		1,634,139	584,694	1,049,445	
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
427 60 624 00 69 33	46,605		46,605	46,605		
PY UNLIQUIDATED	46,605		46,605	46,605		
SUBTOTAL - APPROPRIATION	46,605		46,605	46,605		
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 60 624 00 69 3A				26,808	26,808-	
431 60 682 00 69 3A				5,000	5,000-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
431 60 677 00 69 3A				287,703	287,703-	
431 60 624 00 69 33	190,665		190,665	37,446	153,219	
431 60 682 00 69 33	14,794		14,794	197	14,597	
431 60 677 00 69 33	319,339		319,339		319,339	
431 60 685 00 69 33	6,932		6,932	816-	7,748	
431 60 631 00 67 33	891		891	891		
SUBTOTAL	532,621		532,621	357,229	175,392	
PY UNLIQUIDATED	532,621		532,621	37,717	494,904	
ACCRUED LIABILITIES				319,511	319,511-	
SUBTOTAL - APPROPRIATION	532,621		532,621	357,229	175,392	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
037 61 698 00 57 33	559,531	559,531		410,312	149,219	
137 61 698 00 57 33	1,123,201	1,123,201		287,882	835,319	
237 61 698 00 57 33	15,000,000	15,000,000		9,821,209	5,178,791	
GRANTS						
037 61 698 00 59 33	143,410		143,410	143,410		
137 61 698 00 59 33	18,685,973		18,685,973	12,896,883	5,789,090	
237 61 698 00 59 33	144,603,755		144,603,755	62,847,140	81,756,615	
337 61 698 00 59 31	91,000,000		32,000,000	20,390,582	11,609,418	59,000,000
037 61 698 00 50 33	97,660		97,660	97,660		
237 61 698 00 50 33	10,714,000		10,714,000	10,714,000		
337 61 698 00 50 31	76,000,000		74,000,000	74,000,000		2,000,000
237 61 698 00 53 33	15,000,000		15,000,000	377	14,999,623	
SUBTOTAL	372,927,530	16,682,732	295,244,798	191,609,455	120,318,075	61,000,000
CAPITAL ASSISTANCE						
LOANS						
137 61 698 00 68 33	10,510,000	10,510,000			10,510,000	
TECHNICAL ASSISTANCE						
SELF-HELP						
037 59 633 00 75 33	24,182		24,182	15,020	9,162	
037 59 611 00 75 33	876		876		876	
137 59 633 00 75 3A				5,000	5,000-	
137 59 611 00 75 33	10,154		10,154		10,154	
137 59 633 00 75 33	25,362		25,362	8,353	17,009	
237 59 633 00 75 3A				15,000	15,000-	
237 59 613 00 75 3A				36,000	36,000-	
237 59 611 00 75 33	49,207		49,207	24,923	24,284	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 59 613 00 75 33	133,246		133,246	96,038	37,208	
237 59 633 00 75 33	106,295		106,295	52,670	53,625	
237 59 674 00 75 33	154,989		154,989	113,255	41,734	
337 59 613 00 75 3A				5,000	5,000-	
337 59 613 00 75 31	210,000		155,400		155,400	54,600
337 59 611 00 75 31	78,000		78,000	2,914	75,086	
337 59 674 00 75 31	144,000		18,224		18,224	125,776
337 59 633 00 75 31	92,000		58,994		58,994	33,006
GRANTS						
037 60 633 00 69 33	58,787		58,787		58,787	
137 60 632 00 69 3A				830,900	830,900-	
137 60 611 00 69 3A				77,000	77,000-	
137 60 632 00 69 33	2,688,680		2,688,680	258,612	2,430,068	
137 60 613 00 69 33	6,258		6,258	7,011	753-	
137 60 611 00 69 33	77,509		77,509		77,509	
137 60 633 00 69 33	51,175		51,175	1,113	50,062	
237 60 633 00 69 3A				29,000	29,000-	
237 60 613 00 69 3A				362,000	362,000-	
237 60 611 00 69 3A				7,000	7,000-	
237 60 611 00 69 33	17,952		17,952	10,716	7,236	
237 60 613 00 69 33	1,054,749		1,054,749	64,791	989,958	
237 60 633 00 69 33	117,506		117,506	57,052	60,454	
237 60 632 00 69 33	4,000,000		4,000,000		4,000,000	
337 60 613 00 69 3A				70,000	70,000-	
337 60 613 00 69 31	1,150,000		577,191	230,404	346,787	572,809
337 60 611 00 69 31	60,000		6,000		6,000	54,000
337 60 633 00 69 31	95,000					95,000
SUBTOTAL	10,405,927		9,470,736	2,379,772	7,090,964	935,191
CURRENT YEAR	168,829,000		106,893,809	94,623,900	12,269,909	61,935,191
PY UNLIQUIDATED	225,014,456	27,192,732	197,821,724	97,928,426	127,086,030	
ACCRUED LIABILITIES				1,436,900	1,436,900-	
SUBTOTAL - APPROPRIATION	393,843,457	27,192,732	304,715,534	193,989,227	137,919,039	61,935,191
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
243 61 698 00 59 33	4,400,000		4,400,000		4,400,000	
TECHNICAL ASSISTANCE						
GRANTS						
043 60 621 00 69 3A				22,000	22,000-	
043 60 623 00 69 3A				14,865	14,865-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 60 696 00 69 3A				15,000	15,000-	
043 61 698 00 69 3A				250,000	250,000-	
043 60 624 00 69 3A				32,951	32,951-	
043 60 669 00 69 3A				59,515	59,515-	
043 60 649 00 69 33	85,330		85,330	59,195	26,135	
043 60 623 00 69 33	38,983		38,983	11,232-	50,215	
043 60 696 00 69 33	128,859		128,859	2,776	126,083	
043 60 660 00 69 33	5,100		5,100	5,100		
043 60 636 00 69 33	9,656		9,656	7,182	2,474	
043 60 662 00 69 33	26,780		26,780	11,678	15,102	
043 60 621 00 69 33	244,343		244,343	73,767	170,576	
043 60 669 00 69 33	227,593		227,593	167,364	60,229	
043 60 615 00 69 33	418		418	418		
043 61 698 00 69 33	349,237		349,237	44,499	304,738	
043 60 650 00 69 33	132,845		132,845	63,833	69,012	
043 60 645 00 69 33	26,593		26,593	7,878	18,715	
043 60 624 00 69 33	303,445		303,445	221,722	81,723	
043 60 676 00 69 33	577		577	577		
043 60 633 00 69 33	23,838		23,838	18,349	5,489	
143 61 698 00 69 3A				55,000	55,000-	
143 60 696 00 69 3A				10,000	10,000-	
143 60 623 00 69 3A				120,029	120,029-	
143 60 669 00 69 3A				50,000	50,000-	
143 60 693 00 69 3A				21,476	21,476-	
143 60 649 00 69 3A				53,212	53,212-	
143 60 624 00 69 3A				159,422	159,422-	
143 60 624 00 69 33	292,980		292,980	92,010	200,970	
143 60 633 00 69 33	13,000		13,000	13,000		
143 60 669 00 69 33	731,111		731,111	489,763	241,348	
143 61 698 00 69 33	263,672		263,672	191,763	71,909	
143 60 696 00 69 33	37,437		37,437	5,327	32,110	
143 60 660 00 69 33	29,191		29,191	27,095	2,096	
143 60 693 00 69 33	44,167		44,167	19,751	24,416	
143 60 623 00 69 33	423,638		423,638	303,234	120,404	
143 60 636 00 69 33	16,022		16,022	13,173	2,849	
143 60 649 00 69 33	392,777		392,777	116,157	276,620	
243 60 669 00 69 3A				190,000	190,000-	
243 60 649 00 69 3A				3,744	3,744-	
243 60 693 00 69 3A				26,362	26,362-	
243 60 695 00 69 3A				5,000	5,000-	
243 60 623 00 69 3A				78,000	78,000-	
243 60 615 00 69 3A				10,000	10,000-	
243 61 698 00 69 3A				427,000	427,000-	
243 60 636 00 69 3A				2,330	2,330-	
243 60 686 00 69 3A				1,090,769	1,090,769-	
243 60 623 00 69 33	2,960,052		2,960,052	329,396	2,630,656	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 60 650 00 69 33	175,000		175,000	11,816	163,184	
243 60 617 00 69 33	95,000		95,000	21,103	73,897	
243 60 621 00 69 33	44,623		44,623	29,035	15,588	
243 60 636 00 69 33	242,000		242,000	62,539	179,461	
243 60 613 00 69 33	175,000		175,000	826	174,174	
243 60 660 00 69 33	89,500		89,500		89,500	
243 60 695 00 69 33	73,000		73,000		73,000	
243 60 686 00 69 33	4,453,173		4,453,173	860,444	3,592,729	
243 61 698 00 69 33	2,258,132		2,258,132	391,469	1,866,663	
243 60 649 00 69 33	75,470		75,470	7,187	68,283	
243 60 633 00 69 33	874,061		874,061	32,125	841,936	
243 60 615 00 69 33	324,000		324,000	8,292	315,708	
243 60 693 00 69 33	40,000		40,000	13,638	26,362	
243 60 696 00 69 33	200,000		200,000	4,047	195,953	
243 60 669 00 69 33	2,582,634		2,582,634	512,451	2,070,183	
343 60 636 00 69 31	40,000		40,000		40,000	
343 60 676 00 69 31	40,000		40,000		40,000	
343 60 615 00 69 31	40,000					40,000
343 61 698 00 69 31	60,000					60,000
343 60 645 00 69 31	40,000					40,000
343 60 669 00 69 31	4,100,000		4,060,000	213,236	3,846,764	40,000
243 60 624 00 61 3A				63,422	63,422-	
243 61 698 00 61 3A				631,000	631,000-	
243 60 623 00 61 3A				150,000	150,000-	
243 61 698 00 61 33	2,259,557		2,259,557	1,082,066	1,177,491	
243 60 623 00 61 33	900,238		900,238	596,295	303,943	
243 60 624 00 61 33	242,146		242,146	136,018	106,128	
343 60 631 00 61 3A				20,301	20,301-	
343 60 693 00 61 3A				3,288	3,288-	
343 60 649 00 61 3A				28,000	28,000-	
343 60 645 00 61 3A				30,000	30,000-	
343 60 623 00 61 3A				41,000	41,000-	
343 61 698 00 61 3A				41,000	41,000-	
343 60 624 00 61 3A				22,653	22,653-	
343 61 698 00 61 31	820,789		358,551	253,480	105,071	462,238
343 60 615 00 61 31	122,000		10,000		10,000	112,000
343 60 631 00 61 31	76,000		35,952	15,607	20,345	40,048
343 60 649 00 61 31	53,000		53,000	25,000	28,000	
343 60 603 00 61 31	6,000		6,000		6,000	
343 60 650 00 61 31	298,000		40,200		40,200	257,800
343 60 669 00 61 31	10,000					10,000
343 60 660 00 61 31	150,000		20,335	5,203	15,132	129,665
343 60 621 00 61 31	57,500		32,500		32,500	25,000
343 60 696 00 61 31	11,124		9,420		9,420	1,704
343 60 623 00 61 31	204,250		113,288	25,327	87,961	90,962
343 60 632 00 61 31	55,000		30,000	9,684	20,316	25,000

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 60 645 00 61 31	109,100		83,850		83,850	25,250
343 60 612 00 61 31	50,000		3,500	414	3,086	46,500
343 60 617 00 61 31	91,000		24,646	11,342	13,304	66,354
343 60 624 00 61 31	185,000		58,413	6,208	52,205	126,587
343 60 693 00 61 31	30,000		24,964	12,866	12,098	5,036
343 60 695 00 61 31	13,000		764	764		12,236
CURRENT YEAR	6,661,763		5,045,383	579,128	4,466,255	1,616,380
PY UNLIQUIDATED	26,311,181		26,311,181	6,043,127	20,268,054	
ACCRUED LIABILITIES				3,727,339	3,727,339-	
SUBTOTAL - APPROPRIATION	32,972,941		31,356,561	10,349,596	21,006,965	1,616,380
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
SELF-HELP						
244 59 696 00 75 33	44,000		44,000	40,946	3,054	
244 59 662 00 75 33	9,725		9,725	9,725		
GRANTS						
044 60 696 00 44 3A				24,180	24,180-	
044 60 696 00 44 33	311,950		311,950	158,933	153,017	
044 60 649 00 44 33	473,448		473,448	77,671	395,777	
144 60 623 00 69 3A				35,000	35,000-	
144 61 698 00 69 3A				625,000	625,000-	
144 61 698 00 69 33	1,271,776		1,271,776	450,419	821,357	
144 60 623 00 69 33	53,794		53,794	894	52,900	
244 61 698 00 69 3A				288,000	288,000-	
244 61 698 00 69 33	1,220,372		1,220,372	606,548	613,824	
244 60 623 00 61 3A				2,000	2,000-	
244 61 698 00 61 3A				12,000	12,000-	
244 60 624 00 61 3A				3,613	3,613-	
244 60 623 00 61 33	30,048		30,048	26,020	4,028	
244 61 698 00 61 33	55,000		55,000	27,400	27,600	
244 60 624 00 61 33	17,356		17,356	6,338	11,018	
344 60 615 00 61 3A				1,085	1,085-	
344 60 615 00 61 31	63,000		61,000	1,915	59,085	2,000
344 60 624 00 61 31	45,000					45,000
344 60 632 00 61 31	4,500		4,500		4,500	
344 60 641 00 61 31	3,000		3,000	3,000		
344 61 698 00 61 31	60,000					60,000
344 60 695 00 61 31	20,100					20,100
SUBTOTAL	3,683,069		3,555,969	2,400,687	1,155,282	127,100

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	195,600		68,500	4,915	63,585	127,100
PY UNLIQUIDATED	3,487,468		3,487,468	1,404,894	2,082,574	
ACCRUED LIABILITIES				990,878	990,878-	
SUBTOTAL - APPROPRIATION	3,683,069		3,555,969	2,400,687	1,155,282	127,100
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 60 623 00 69 3A				48,000	48,000-	
045 61 698 00 69 3A				141,000	141,000-	
045 60 615 00 69 3A				30,000	30,000-	
045 60 641 00 69 33	53,574		53,574	47,805	5,769	
045 60 679 00 69 33	21,375		21,375	20,290	1,085	
045 60 650 00 69 33	45,003		45,003	1,387	43,616	
045 61 698 00 69 33	1,005,488		1,005,488	538,514	466,974	
045 60 695 00 69 33	1,329		1,329	1,229	100	
045 60 623 00 69 33	50,397		50,397	123	50,274	
045 60 696 00 69 33	47,819		47,819	1,774	46,045	
045 60 624 00 69 33	9,765		9,765	9,765		
045 60 642 00 69 33	13,226		13,226		13,226	
045 60 612 00 69 33	7,675		7,675		7,675	
045 60 649 00 69 33	55,139		55,139	625	54,514	
045 60 615 00 69 33	161,361		161,361	6,025	155,336	
045 60 621 00 69 33	92,080		92,080	15,100	76,980	
045 60 660 00 69 33	57,680		57,680	18,418	39,262	
045 60 669 00 69 33	67,486		67,486	29,125	38,361	
145 60 623 00 69 3A				10,500	10,500-	
145 60 603 00 69 3A				2,000	2,000-	
145 60 615 00 69 3A				9,513	9,513-	
145 60 680 00 69 3A				9,061	9,061-	
145 61 698 00 69 3A				544,000	544,000-	
145 60 662 00 69 33	2,023		2,023		2,023	
145 60 603 00 69 33	12,626		12,626	6,202	6,424	
145 60 649 00 69 33	101,919		101,919	37,634	64,285	
145 60 623 00 69 33	39,793		39,793	19,375	20,418	
145 60 621 00 69 33	76,591		76,591	63,818	12,773	
145 60 613 00 69 33	88,353		88,353	33,527	54,826	
145 60 658 00 69 33	100,000		100,000		100,000	
145 60 669 00 69 33	45,045		45,045	27,445	17,600	
145 60 641 00 69 33	55,303		55,303	39,579	15,724	
145 60 612 00 69 33	91,460		91,460	72,234	19,226	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 60 650 00 69 33	22,106		22,106		22,106	
145 60 615 00 69 33	134,526		134,526	279-	134,805	
145 60 679 00 69 33	63,852		63,852	57,502	6,350	
145 61 698 00 69 33	952,693		952,693	401,817	550,876	
145 60 695 00 69 33	36,058		36,058	33,354	2,704	
145 60 680 00 69 33	13,864		13,864	3,317	10,547	
245 61 698 00 69 3A				1,868,000	1,868,000-	
245 60 636 00 69 3A				220,000	220,000-	
245 60 695 00 69 3A				13,500	13,500-	
245 60 649 00 69 3A				1,250	1,250-	
245 60 696 00 69 3A				6,000	6,000-	
245 60 621 00 69 3A				11,000	11,000-	
245 60 693 00 69 3A				7	7-	
245 60 676 00 69 33	60,044		60,044		60,044	
245 60 660 00 69 33	262,000		262,000		262,000	
245 61 698 00 69 33	6,858,184		6,858,184	4,233,894	2,624,290	
245 60 621 00 69 33	159,864		159,864	132,819	27,045	
245 60 669 00 69 33	107,017		107,017	44,807	62,210	
245 60 615 00 69 33	197,331		197,331		197,331	
245 60 642 00 69 33	24,157		24,157	1,549	22,608	
245 60 675 00 69 33	200,000		200,000	18,682	181,318	
245 60 612 00 69 33	200,000		200,000	1,369	198,631	
245 60 695 00 69 33	121,139		121,139	71,132	50,007	
245 60 693 00 69 33	132,130		132,130	62,048	70,082	
245 60 603 00 69 33	74,000		74,000	2,673	71,327	
245 60 611 00 69 33	150,000		150,000	39,803	110,197	
245 60 679 00 69 33	125,000		125,000	25,822	99,178	
245 60 623 00 69 33	5,390		5,390	4,790	600	
245 60 649 00 69 33	200,000		200,000	24,791	175,209	
245 60 641 00 69 33	75,000		75,000	9,600	65,400	
245 60 696 00 69 33	165,710		165,710	51,213	114,497	
245 60 613 00 69 33	399		399	78-	477	
245 60 631 00 69 33	200,000		200,000	2,683	197,317	
245 60 636 00 69 33	45,355		45,355	39,351	6,004	
245 60 653 00 69 33	160,000		160,000		160,000	
245 60 650 00 69 33	154,000		154,000	65,913	88,087	
345 60 623 00 69 3A				2,000	2,000-	
345 60 636 00 69 3A				9,715	9,715-	
345 61 698 00 69 3A				1,123,000	1,123,000-	
345 60 695 00 69 31	155,000		155,000	14,215	140,785	
345 60 679 00 69 31	100,000		100,000	2,060	97,940	
345 60 676 00 69 31	90,000		90,000	1,200	88,800	
345 60 675 00 69 31	120,000		120,000	5,125	114,875	
345 60 617 00 69 31	190,000					190,000
345 60 649 00 69 31	140,000		140,000		140,000	
345 60 603 00 69 31	75,000		75,000		75,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 60 696 00 69 31	150,000		150,000		150,000	
345 60 615 00 69 31	176,000		176,000		176,000	
345 60 642 00 69 31	78,000		5,835	657	5,178	72,165
345 60 669 00 69 31	155,000		155,000	40,814	114,186	
345 60 687 00 69 31	90,000		61,000	750	60,250	29,000
345 60 641 00 69 31	75,000		75,000	26,611	48,389	
345 60 660 00 69 31	195,000		195,000		195,000	
345 60 623 00 69 31	14,000		14,000	11,660	2,340	
345 60 636 00 69 31	90,000		90,000	33,222	56,778	
345 60 612 00 69 31	180,000		107,522	6,484	101,038	72,478
345 60 650 00 69 31	120,000		120,000		120,000	
345 60 611 00 69 31	165,000		122,850		122,850	42,150
345 60 662 00 69 31	10,000		10,000		10,000	
345 61 698 00 69 31	6,174,000		4,000,000	376,558	3,623,442	2,174,000
245 61 698 00 61 3A				9,000	9,000-	
245 60 623 00 61 3A				4,000	4,000-	
245 60 624 00 61 3A				20,000	20,000-	
245 61 698 00 61 33	462,163		462,163	314,739	147,424	
245 60 624 00 61 33	56,000		56,000	12,504	43,496	
245 60 623 00 61 33	26,904		26,904	15,268	11,636	
345 60 631 00 61 3A				5,606	5,606-	
345 60 632 00 61 31	25,600		2,770	2,508	262	22,830
345 60 669 00 61 31	20,000					20,000
345 60 631 00 61 31	40,000		8,600	3,320	5,280	31,400
345 60 649 00 61 31	27,000		27,000		27,000	
345 61 698 00 61 31	95,000					95,000
SUBTOTAL	22,496,996		19,747,973	11,273,413	8,474,560	2,749,023
CURRENT YEAR	8,749,600		6,000,577	525,185	5,475,392	2,749,023
PY UNLIQUIDATED	13,747,396		13,747,396	6,661,075	7,086,321	
ACCRUED LIABILITIES				4,087,152	4,087,152-	
SUBTOTAL - APPROPRIATION	22,496,996		19,747,973	11,273,413	8,474,560	2,749,023

FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9

TECHNICAL ASSISTANCE
SELF-HELP

046 59 612 00 75 3A				10,380	10,380-	
046 59 642 00 75 3A				1,000	1,000-	
046 59 653 00 75 3A				1,076	1,076-	
046 59 615 00 75 3A				4,490	4,490-	
046 59 669 00 75 3A				13,000	13,000-	
046 59 615 00 75 33	4,567		4,567	76	4,491	
046 59 693 00 75 33	1,420		1,420	1,420		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 59 621 00 75 33	3,658		3,658	3,658		
046 59 612 00 75 33	13,575		13,575	2,388	11,187	
046 59 657 00 75 33	4,303		4,303		4,303	
046 59 696 00 75 33	4,500		4,500		4,500	
046 59 676 00 75 33	3,884		3,884	464	3,420	
046 59 645 00 75 33	69		69	22	47	
046 59 603 00 75 33	25,001		25,001	9,527	15,474	
046 59 669 00 75 33	18,172		18,172	5,172	13,000	
046 59 653 00 75 33	3,617		3,617		3,617	
046 59 642 00 75 33	8,284		8,284	336	7,948	
046 59 617 00 75 33	13,218		13,218	2,617	10,601	
046 59 641 00 75 33	10,626		10,626	10,626		
046 59 678 00 75 33	1,810		1,810		1,810	
046 59 636 00 75 33	338		338		338	
146 59 612 00 75 3A				19,630	19,630-	
146 59 678 00 75 3A				1,684	1,684-	
146 59 696 00 75 3A				6,000	6,000-	
146 59 613 00 75 3A				132,000	132,000-	
146 59 693 00 75 3A				10,000	10,000-	
146 59 615 00 75 3A				13,052	13,052-	
146 59 649 00 75 3A				4,700	4,700-	
146 59 676 00 75 3A				15,494	15,494-	
146 59 611 00 75 3A				9,000	9,000-	
146 59 681 00 75 3A				3,501	3,501-	
146 59 631 00 75 3A				11,495	11,495-	
146 59 669 00 75 3A				19,672	19,672-	
146 59 657 00 75 33	10,068		10,068	68	10,000	
146 59 695 00 75 33	7,517		7,517	3,743	3,774	
146 59 612 00 75 33	38,857		38,857	17,922	20,935	
146 59 676 00 75 33	15,524		15,524	30	15,494	
146 59 693 00 75 33	14,394		14,394	3,027	11,367	
146 59 649 00 75 33	6,500		6,500	1,800	4,700	
146 59 615 00 75 33	22,260		22,260	9,208	13,052	
146 59 696 00 75 33	14,002		14,002		14,002	
146 59 611 00 75 33	30,000		30,000		30,000	
146 59 613 00 75 33	133,333		133,333	821	132,512	
146 59 650 00 75 33	1,338		1,338		1,338	
146 59 678 00 75 33	2,071		2,071	388	1,683	
146 59 617 00 75 33	10,639		10,639	705	9,934	
146 59 679 00 75 33	5,794		5,794	4,873	921	
146 59 642 00 75 33	13,295		13,295		13,295	
146 59 621 00 75 33	4,021		4,021	4,021		
146 59 681 00 75 33	14,236		14,236	10,735	3,501	
146 59 645 00 75 33	19,331		19,331	8,119	11,212	
146 59 631 00 75 33	14,980		14,980	3,486	11,494	
146 59 669 00 75 33	54,070		54,070	34,396	19,674	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 59 680 00 75 33	944		944	944		
146 59 632 00 75 33	459		459		459	
146 59 641 00 75 33	14,969		14,969	14,969		
146 59 636 00 75 33	9,766		9,766	2,942	6,824	
246 59 696 00 75 3A				6,000	6,000-	
246 59 642 00 75 3A				6,000	6,000-	
246 59 695 00 75 3A				3,000	3,000-	
246 59 615 00 75 3A				24,101	24,101-	
246 59 669 00 75 3A				45,478	45,478-	
246 59 602 00 75 3A				2,500	2,500-	
246 59 645 00 75 3A				20,000-	20,000	
246 59 653 00 75 3A				58,726	58,726-	
246 59 676 00 75 3A				12,267	12,267-	
246 59 612 00 75 3A				29,200	29,200-	
246 59 631 00 75 3A				17,638	17,638-	
246 59 681 00 75 3A				6,299	6,299-	
246 59 636 00 75 33	39,125		39,125	20,354	18,771	
246 59 662 00 75 33	400		400	400		
246 59 615 00 75 33	47,242		47,242	23,141	24,101	
246 59 660 00 75 33	30,000		30,000	18,000	12,000	
246 59 695 00 75 33	82,101		82,101	47,983	34,118	
246 59 621 00 75 33	6,000		6,000	6,000		
246 59 650 00 75 33	12,848		12,848	2,296	10,552	
246 59 649 00 75 33	5,000		5,000	4,130	870	
246 59 631 00 75 33	40,700		40,700	23,062	17,638	
246 59 612 00 75 33	93,182		93,182	62,012	31,170	
246 59 679 00 75 33	19,135		19,135	17,475	1,660	
246 59 676 00 75 33	26,533		26,533	19,265	7,268	
246 59 675 00 75 33	30,000		30,000	30,000		
246 59 680 00 75 33	3,640		3,640	3,640		
246 59 653 00 75 33	72,567		72,567	23,316	49,251	
246 59 693 00 75 33	16,500		16,500		16,500	
246 59 696 00 75 33	61,868		61,868	51,315	10,553	
246 59 632 00 75 33	33,793		33,793	18,134	15,659	
246 59 678 00 75 33	17,583		17,583	8,108	9,475	
246 59 617 00 75 33	86,352		86,352	66,005	20,347	
246 59 687 00 75 33	24,000		24,000	23,226	774	
246 59 657 00 75 33	13,000		13,000	11,549	1,451	
246 59 681 00 75 33	52,758		52,758	46,459	6,299	
246 59 642 00 75 33	55,367		55,367	34,708	20,659	
246 59 669 00 75 33	169,752		169,752	54,271	115,481	
246 59 602 00 75 33	10,000		10,000	4,869	5,131	
246 59 645 00 75 33	34,813		34,813	32,758	2,055	
346 59 675 00 75 3A				7,000	7,000-	
346 59 696 00 75 3A				1,000	1,000-	
346 59 641 00 75 3A				1,500	1,500-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 59 669 00 75 3A				31,287	31,287-	
346 59 676 00 75 3A				24,650	24,650-	
346 59 645 00 75 3A				6,000	6,000-	
346 59 631 00 75 3A				29,616	29,616-	
346 59 681 00 75 3A				20,384	20,384-	
346 59 678 00 75 3A				1,706	1,706-	
346 59 636 00 75 3A				29,534	29,534-	
346 59 687 00 75 3A				10,000	10,000-	
346 59 695 00 75 3A				13,000	13,000-	
346 59 679 00 75 31	40,000		22,000		22,000	18,000
346 59 650 00 75 31	50,650		4,244	4,244		46,406
346 59 696 00 75 31	100,000		79,069	51,805	27,264	20,931
346 59 632 00 75 31	70,000					70,000
346 59 680 00 75 31	42,000		42,000	39,567	2,433	
346 59 649 00 75 31	10,000					10,000
346 59 678 00 75 31	30,000		1,706		1,706	28,294
346 59 645 00 75 31	96,000		70,679	20,047	50,632	25,321
346 59 617 00 75 31	90,000		85,000	25,956	59,044	5,000
346 59 675 00 75 31	32,000		19,000		19,000	13,000
346 59 681 00 75 31	104,800		102,000	11,350	90,650	2,800
346 59 621 00 75 31	17,000					17,000
346 59 687 00 75 31	30,000		30,000		30,000	
346 59 653 00 75 31	57,300		50,000		50,000	7,300
346 59 676 00 75 31	105,000		66,830		66,830	38,170
346 59 631 00 75 31	105,750		39,393	7,833	31,560	66,357
346 59 615 00 75 31	70,000		31,924	935	30,989	38,076
346 59 693 00 75 31	92,000		92,000	92,000		
346 59 658 00 75 31	8,000					8,000
346 59 612 00 75 31	90,000		90,000		90,000	
346 59 662 00 75 31	77,000		21,380	21,380		55,620
346 59 602 00 75 31	37,000					37,000
346 59 660 00 75 31	18,000		12,000		12,000	6,000
346 59 642 00 75 31	68,000		68,000		68,000	
346 59 695 00 75 31	80,000		80,000	15,846	64,154	
346 59 657 00 75 31	10,000		10,000	10,000		
346 59 669 00 75 31	235,500		234,500	32,964	201,536	1,000
346 59 641 00 75 31	20,000		1,500		1,500	18,500
346 59 636 00 75 31	90,000		90,000	29,280	60,720	
GRANTS						
046 60 615 00 69 3A				100,000	100,000-	
046 61 698 00 69 3A				320,000	320,000-	
046 60 623 00 69 3A				33,204	33,204-	
046 60 696 00 69 3A				15,500	15,500-	
046 60 624 00 69 3A				367,042	367,042-	
046 60 603 00 69 33	53,204		53,204	10,852	42,352	
046 60 615 00 69 33	208,233		208,233	23,358	184,875	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 61 698 00 69 33	857,602		857,602	504,123	353,479	
046 60 641 00 69 33	15,602-		15,602-	15,602-		
046 60 623 00 69 33	33,210		33,210	6	33,204	
046 60 679 00 69 33	2,573		2,573		2,573	
046 60 624 00 69 33	1,878,495		1,878,495	334,568	1,543,927	
046 60 696 00 69 33	189,526		189,526	11,027	178,499	
046 60 621 00 69 33	5,472		5,472	4,162	1,310	
146 60 623 00 69 3A				47,233	47,233-	
146 61 698 00 69 3A				629,000	629,000-	
146 60 624 00 69 3A				467,627	467,627-	
146 60 623 00 69 33	136,263		136,263	79,238	57,025	
146 61 698 00 69 33	1,998,442		1,998,442	1,247,522	750,920	
146 60 641 00 69 33	478,075		478,075	205,200	272,875	
146 60 624 00 69 33	2,557,012		2,557,012	235,468	2,321,544	
246 61 698 00 69 3A				1,204,000	1,204,000-	
246 60 624 00 69 3A				8,023	8,023-	
246 60 623 00 69 3A				29,000	29,000-	
246 60 696 00 69 33	137,407		137,407	33,659	103,748	
246 61 698 00 69 33	3,012,562		3,012,562	991,460	2,021,102	
246 60 683 00 69 33	250,000		250,000		250,000	
246 60 624 00 69 33	280,000		280,000	71,692	208,308	
246 60 623 00 69 33	500,000		500,000	132,543	367,457	
346 60 696 00 69 31	700,000		200,000		200,000	500,000
346 60 623 00 69 31	250,000		250,000		250,000	
346 60 649 00 69 31	205,000		205,000		205,000	
346 61 698 00 69 31	3,296,000		1,933,239	29,734	1,903,505	1,362,761
246 60 624 00 61 3A				3,262	3,262-	
246 61 698 00 61 3A				158,000	158,000-	
246 60 623 00 61 3A				22,000	22,000-	
246 61 698 00 61 33	358,475		358,475	96,295	262,180	
246 60 624 00 61 33	50,925		50,925	43,275	7,650	
246 60 623 00 61 33	49,973		49,973	5,015	44,958	
346 60 623 00 61 3A				6,000	6,000-	
346 60 624 00 61 3A				1,800	1,800-	
346 60 615 00 61 31	35,000					35,000
346 60 696 00 61 31	8,226		7,902		7,902	324
346 60 612 00 61 31	95,000					95,000
346 60 669 00 61 31	75,000		14,766	14,094	672	60,234
346 60 624 00 61 31	54,000		4,000		4,000	50,000
346 60 649 00 61 31	27,000					27,000
346 60 623 00 61 31	190,000		160,000	5,098	154,902	30,000
346 60 645 00 61 31	20,000					20,000
346 60 621 00 61 31	45,000					45,000
346 61 698 00 61 31	380,748		61,041	55,861	5,180	319,707
346 60 617 00 61 31	40,000					40,000
346 60 650 00 61 31	48,000					48,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	22,026,490		18,860,689	9,347,585	9,513,104	3,165,801
CURRENT YEAR	7,344,974		4,179,173	467,993	3,711,180	3,165,801
PY UNLIQUIDATED	14,681,515		14,681,515	4,824,838	9,856,677	
ACCRUED LIABILITIES				4,054,751	4,054,751-	
SUBTOTAL - APPROPRIATION	22,026,490		18,860,689	9,347,585	9,513,104	3,165,801
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 60 675 00 69 3A				22,000	22,000-	
048 60 696 00 69 3A				33,000	33,000-	
048 60 623 00 69 3A				700	700-	
048 60 669 00 69 3A				9,000	9,000-	
048 61 698 00 69 3A				483,000	483,000-	
048 60 679 00 69 3A				40,000	40,000-	
048 60 675 00 69 33	247,428		247,428	73,468	173,960	
048 60 649 00 69 33	115,851		115,851	89,805	26,046	
048 60 696 00 69 33	312,486		312,486	134,811	177,675	
048 60 679 00 69 33	221,489		221,489	114,632	106,857	
048 60 669 00 69 33	184,145		184,145	85,126	99,019	
048 60 623 00 69 33	1,024		1,024		1,024	
048 61 698 00 69 33	942,208		942,208	214,630	727,578	
048 60 641 00 69 33	45,727		45,727	6,662	39,065	
148 60 695 00 69 3A				11,000	11,000-	
148 61 698 00 69 3A				1,277,000	1,277,000-	
148 60 650 00 69 3A				91,000	91,000-	
148 60 624 00 69 3A				4,000	4,000-	
148 60 695 00 69 33	181,429		181,429	20,996	160,433	
148 61 698 00 69 33	3,091,550		3,091,550	1,465,875	1,625,675	
148 60 650 00 69 33	336,961		336,961	164,898	172,063	
148 60 641 00 69 33	74,434		74,434	10,437	63,997	
148 60 624 00 69 33	44,338		44,338	17,521	26,817	
248 60 679 00 69 3A				40,000	40,000-	
248 61 698 00 69 3A				987,000	987,000-	
248 60 679 00 69 33	500,000		500,000	66,979	433,021	
248 60 650 00 69 33	1,565,540		1,565,540	36,814	1,528,726	
248 61 698 00 69 33	5,178,345		5,178,345	3,177,698	2,000,647	
248 60 660 00 69 33	2,600,000		2,600,000	195,669	2,404,331	
248 60 624 00 69 33	2,139,782		2,139,782	1,870,803	268,979	
348 60 669 00 69 3A				10,505	10,505-	
348 61 698 00 69 3A				5,000	5,000-	
348 61 698 00 69 31	7,615,000		2,105,346	39,083	2,066,263	5,509,654

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 60 624 00 69 31	2,500,000		2,500,000	139,288	2,360,712	
348 60 669 00 69 31	695,000		23,900	13,395	10,505	671,100
348 60 660 00 69 31	1,500,000		1,500,000		1,500,000	
248 61 698 00 61 3A				42,000	42,000-	
248 60 623 00 61 3A				1,000	1,000-	
248 60 624 00 61 3A				1,200	1,200-	
248 60 623 00 61 33	20,279		20,279	19,134	1,145	
248 61 698 00 61 33	557,024		557,024	402,636	154,388	
248 60 624 00 61 33	30,000		30,000	22,800	7,200	
348 60 669 00 61 3A				1,540	1,540-	
348 60 621 00 61 31	9,500		9,500	8,994	506	
348 60 615 00 61 31	6,000					6,000
348 60 669 00 61 31	3,000		3,000	1,460	1,540	
348 61 698 00 61 31	384,268		5,563		5,563	378,705
348 60 660 00 61 31	75,000					75,000
348 60 645 00 61 31	70,000					70,000
SUBTOTAL	31,247,808		24,537,349	11,452,559	13,084,790	6,710,459
CURRENT YEAR	12,857,768		6,147,309	202,219	5,945,090	6,710,459
PY UNLIQUIDATED	18,390,040		18,390,040	8,191,395	10,198,645	
ACCRUED LIABILITIES				3,058,945	3,058,945-	
SUBTOTAL - APPROPRIATION	31,247,808		24,537,349	11,452,559	13,084,790	6,710,459
DEVELOPMENT LOAN FUND						
PROGRAM ASSISTANCE						
LOANS						
253 61 698 00 57 33	291,879	291,879		2,401	289,478	
PY UNLIQUIDATED	291,879	291,879		2,401	289,478	
SUBTOTAL - APPROPRIATION	291,879	291,879		2,401	289,478	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 61 698 00 57 33	4,353,674	4,353,674		354,039	3,999,635	
GRANTS						
856 61 698 00 50 33	2,907,311		2,907,311		2,907,311	
SUBTOTAL	7,260,985	4,353,674	2,907,311	354,039	6,906,946	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1983

856 61 698 00 69 33	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS 549-	UNLIQUIDATED 549	UNOBLIGATED
PY UNLIQUIDATED	7,260,986	4,353,674	2,907,311	353,490	6,907,495	
SUBTOTAL - APPROPRIATION	7,260,985	4,353,674	2,907,311	353,490	6,907,495	
TOTAL	568,687,153	31,838,285	457,503,356	254,596,800	234,744,841	79,345,512
GRAND TOTAL	568,687,153	31,838,285	457,503,356	254,596,800	234,744,841	79,345,512

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	34,385,188	24,967,587	9,417,600	8,502,045	25,883,142	1
NET IN TRANSIT	68,827-		68,827-	266,408	335,235-	
ACCRUED LIABILITIES				1,107,051	1,107,051-	
SUBTOTAL	34,316,361	24,967,587	9,348,774	9,875,504	24,440,857	
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
CURRENT YEAR	33,267,900		19,365,212	679,632	18,685,580	13,902,688
PY UNLIQUIDATED	211,337,005		211,337,005	44,914,023	166,422,982	
NET IN TRANSIT	1,598,851-		1,598,851-	802,366	2,401,217-	
ACCRUED LIABILITIES				20,724,700	20,724,700-	
SUBTOTAL	243,006,054		229,103,366	67,120,721	161,982,645	13,902,688
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	2,798,813	1,598,605	1,200,209	464,784	2,334,030	1-
NET IN TRANSIT	39,501-		39,501-	33,807-	5,694-	
ACCRUED LIABILITIES				25,126	25,126-	
SUBTOTAL	2,759,313	1,598,605	1,160,708	456,103	2,303,210	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	1,501,091		1,501,091	86,012	1,415,079	
NET IN TRANSIT	3,118-		3,118-		3,118-	
ACCRUED LIABILITIES				123,295	123,295-	
SUBTOTAL	1,497,973		1,497,973	209,307	1,288,666	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	3,346,248	1,481,565	1,864,683	2,126,328	1,219,920	
ACCRUED LIABILITIES				154,685	154,685-	
SUBTOTAL	3,346,248	1,481,565	1,864,683	2,281,013	1,065,235	
DISB INCLUDES ACCRUALS						
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST						
PY UNLIQUIDATED	46,605		46,605	46,605		
AFRICAN DEVELOPMENT PROGRAM						
PY UNLIQUIDATED	290,217		290,217	10,922	279,295	
ACCRUED LIABILITIES				268,790	268,790-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	290,217		290,217	279,712	10,505	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF & REHABILITATION						
PY UNLIQUIDATED	3,144,690		3,144,690	325,633	2,819,057	
NET IN TRANSIT	17,122-		17,122-	15,315-	1,807-	
ACCRUED LIABILITIES				709,011	709,011-	
SUBTOTAL	3,127,568		3,127,568	1,019,329	2,108,239	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	185,895		185,895	40,150	145,745	
NET IN TRANSIT	756-		756-	756-		
ACCRUED LIABILITIES				6,267	6,267-	
SUBTOTAL	185,139		185,139	45,661	139,478	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST. FX '81						
NET IN TRANSIT				1,166	1,166-	
ECONOMIC SUPPORT FUND FY-83						
CURRENT YEAR	186,184,000		120,633,139	94,792,897	25,840,242	65,550,861
PY UNLIQUIDATED	292,147,294	33,982,732	258,164,562	107,649,188	184,498,106	
NET IN TRANSIT	772,790-		772,790-	1,055,961	1,828,751-	
ACCRUED LIABILITIES				7,006,559	7,006,559-	
SUBTOTAL	477,558,505	33,982,732	378,024,912	210,504,606	201,503,038	65,550,861
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT				2,715	2,715-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CURRENT YEAR	67,189,763	14,661,000	39,143,383	630,051	53,174,332	13,385,380
PY UNLIQUIDATED	291,304,306	45,959,016	245,345,289	62,005,693	229,298,612	1
ACCRUED LIABILITIES				23,389,900	23,389,900-	
SUBTOTAL	358,494,069	60,620,016	284,488,672	86,025,645	259,083,043	13,385,381
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	4,235,600		3,808,500	4,915	3,803,585	427,100
PY UNLIQUIDATED	12,648,569		12,648,569	2,318,063	10,330,506	
ACCRUED LIABILITIES				1,168,018	1,168,018-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	16,884,169		16,457,069	3,490,996	12,966,073	427,100
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	21,367,600		17,462,577	577,213	16,885,364	3,905,023
PY UNLIQUIDATED	54,203,585		54,203,585	16,651,648	37,551,937	
ACCRUED LIABILITIES				8,226,055	8,226,055-	
SUBTOTAL	75,571,185		71,666,162	25,454,917	46,211,245	3,905,023
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	13,604,974		10,409,173	478,648	9,930,525	3,195,801
PY UNLIQUIDATED	41,880,013	33,991	41,846,022	12,138,648	29,741,365	
ACCRUED LIABILITIES				7,782,506	7,782,506-	
SUBTOTAL	55,484,987	33,991	52,255,195	20,399,802	31,889,384	3,195,801
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	26,574,368		14,863,709	202,219	14,661,490	11,710,659
PY UNLIQUIDATED	105,045,143	14,657,246	90,387,896	21,527,920	83,517,222	1
ACCRUED LIABILITIES				9,033,358	9,033,358-	
SUBTOTAL	131,619,511	14,657,246	105,251,605	30,763,497	89,145,354	11,710,660
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	7,413,103-		7,413,103-	1,915,412-	5,497,691-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	23,795,844	5,377,628	18,418,217	5,321,473	18,474,372	1-
NET IN TRANSIT	1,593,834-		1,593,834-	946,718-	647,116-	
ACCRUED LIABILITIES				1,695,637	1,695,637-	
SUBTOTAL	22,202,010	5,377,628	16,824,382	6,070,392	16,131,618	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
CURRENT YEAR	2,500,000	2,500,000			2,500,000	
OPERATING EXPENSES FY ,82						
CURRENT YEAR	39,216,500		34,273,411	19,847,148	14,426,263	4,943,089
PY UNLIQUIDATED	30,774,424		30,774,424	17,223,494	13,550,930	
NET IN TRANSIT	914,833-		914,833-	540,861	1,455,694-	
ACCRUED LIABILITIES				15,365,586	15,365,586-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	69,076,092		64,133,003	52,977,088	11,155,915	4,943,089
DEVELOPMENT LOAN FUND PY UNLIQUIDATED	291,879	291,879		2,401	289,478	
DEVELOPMENT LOAN FUND-GRANTS PY UNLIQUIDATED	377,179		377,179		377,179	
TOTAL DISB INCLUDES ACCRUALS	1,491,221,958	145,511,248	1,228,690,109	515,111,768	859,089,589	117,020,601
GRAND TOTAL DISB INCLUDES ACCRUALS	1,491,221,958	145,511,248	1,228,690,109	515,111,768	859,089,589	117,020,601

APPROPRIATION ALLOTMENT REPORT - NEPAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 367 00 10 3A				2,627	2,627-	
000 50 367 00 10 33	19,782		19,782	14,761	5,021	
100 50 367 00 10 3A				1,621	1,621-	
100 50 367 00 10 33	46,029		46,029	27,251	18,778	
200 50 367 00 10 3A				23,688	23,688-	
200 50 367 00 10 33	703,342		703,342	565,212	138,130	
300 50 367 00 10 3A				184,312	184,312-	
300 50 367 00 10 31	1,315,000		1,159,328	634,237	525,091	155,672
SUBTOTAL	2,084,153		1,928,481	1,453,709	474,772	155,672
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 367 00 90 35				1,548-	1,548	
300 88 367 00 90 35				4,155	4,155-	
100 88 367 00 96 35	7,430-		7,430-	7,430-		
200 88 367 00 96 35	9,110-		9,110-	9,110-		
SUBTOTAL	16,540-		16,540-	13,933-	2,607-	
CURRENT YEAR	1,315,000		1,159,328	634,237	525,091	155,672
PY UNLIQUIDATED	769,153		769,153	607,224	161,929	
NET IN TRANSIT	16,540-		16,540-	13,933-	2,607-	
ACCRUED LIABILITIES				212,247	212,247-	
SUBTOTAL - APPROPRIATION	2,067,613		1,911,941	1,439,776	472,165	155,672
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 50 367 00 69 33	95,315		95,315	95,315		
PY UNLIQUIDATED	95,315		95,315	95,315		
SUBTOTAL - APPROPRIATION	95,315		95,315	95,315		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
424 50 367 00 44 33	5,770-		5,770-	5,770-		

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,770-		5,770-	5,770-		
SUBTOTAL - APPROPRIATION	5,770-		5,770-	5,770-		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 367 00 69 33	1,890		1,890	1,890		
PY UNLIQUIDATED	1,890		1,890	1,890		
SUBTOTAL - APPROPRIATION	1,890		1,890	1,890		
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 367 00 69 3A				430,267	430,267-	
043 50 367 00 69 33	9,156,318		9,156,318	4,047,229	5,109,089	
143 50 367 00 69 3A				458,239	458,239-	
143 50 367 00 69 33	7,924,856		7,924,856	3,631,914	4,292,942	
243 50 367 00 69 3A				2,071,665	2,071,665-	
243 50 367 00 69 33	8,230,000		8,230,000	710,440	7,519,560	
343 50 367 00 69 3A				100,000	100,000-	
343 50 367 00 69 31	8,500,000		8,500,000	176,039	8,323,961	
SUBTOTAL	33,811,174		33,811,174	11,625,793	22,185,381	
CURRENT YEAR	8,500,000		8,500,000	176,039	8,323,961	
PY UNLIQUIDATED	25,311,174		25,311,174	8,389,583	16,921,591	
ACCRUED LIABILITIES				3,060,172	3,060,172-	
SUBTOTAL - APPROPRIATION	33,811,174		33,811,174	11,625,793	22,185,381	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 367 00 44 3A				106,618	106,618-	
044 50 367 00 44 33	2,074,772		2,074,772	740,226	1,334,546	
144 50 367 00 44 3A				195,900	195,900-	
144 50 367 00 44 33	681,087		681,087	55,344	625,743	
244 50 367 00 44 3A				153,813	153,813-	
244 50 367 00 44 33	2,703,763		2,703,763	624,099	2,079,664	

APPROPRIATION ALLOTMENT REPORT - NEPAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 367 00 44 31	1,950,000		1,950,000		1,950,000	
SUBTOTAL	7,409,622		7,409,622	1,876,000	5,533,622	
CURRENT YEAR	1,950,000		1,950,000		1,950,000	
PY UNLIQUIDATED	5,459,621		5,459,621	1,419,669	4,039,952	
ACCRUED LIABILITIES				456,331	456,331-	
SUBTOTAL - APPROPRIATION	7,409,622		7,409,622	1,876,000	5,533,622	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE GRANTS						
045 50 367 00 69 33	1,305,080		1,305,080	1,298,094	6,986	
145 50 367 00 69 3A				90,000	90,000-	
145 50 367 00 69 33	250,000		250,000	32,075	217,925	
345 50 367 00 69 31	100,000		100,000		100,000	
SUBTOTAL	1,655,080		1,655,080	1,420,169	234,911	
CURRENT YEAR	100,000		100,000		100,000	
PY UNLIQUIDATED	1,555,080		1,555,080	1,330,169	224,911	
ACCRUED LIABILITIES				90,000	90,000-	
SUBTOTAL - APPROPRIATION	1,655,080		1,655,080	1,420,169	234,911	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE GRANTS						
346 50 367 00 69 31	280,000		280,000		280,000	
CURRENT YEAR	280,000		280,000		280,000	
SUBTOTAL - APPROPRIATION	280,000		280,000		280,000	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
048 50 367 00 69 3A				41,081	41,081-	
048 50 367 00 69 33	1,621,344		1,621,344	565,234	1,056,110	
148 50 367 00 69 3A				75,783	75,783-	
148 50 367 00 69 33	912,726		912,726	323,432	589,294	
248 50 367 00 69 3A				2,223	2,223-	

APPROPRIATION ALLOTMENT REPORT - NEPAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 367 00 69 33	4,100,083		4,100,083	299,466	3,800,617	
348 50 367 00 69 31	2,500,000		2,500,000		2,500,000	
SUBTOTAL	9,134,153		9,134,153	1,307,219	7,826,934	
CURRENT YEAR	2,500,000		2,500,000		2,500,000	
PY UNLIQUIDATED	6,634,153		6,634,153	1,188,133	5,446,020	
ACCRUED LIABILITIES				119,086	119,086-	
SUBTOTAL - APPROPRIATION	9,134,153		9,134,153	1,307,219	7,826,934	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 367 00 96 35	182,371-		182,371-	182,371-		
149 88 367 00 96 35	161,522-		161,522-	161,522-		
249 88 367 00 96 35	635,759-		635,759-	635,759-		
049 88 367 00 97 35				248,090	248,090-	
149 88 367 00 97 35				195,514	195,514-	
249 88 367 00 97 35				541,287	541,287-	
SUBTOTAL	979,652-		979,652-	5,239	984,891-	
NET IN TRANSIT	979,653-		979,653-	5,239	984,892-	
SUBTOTAL - APPROPRIATION	979,652-		979,652-	5,239	984,891-	
TOTAL	53,469,425		53,313,753	17,765,631	35,548,122	155,672
GRAND TOTAL	53,469,425		53,313,753	17,765,631	35,548,122	155,672

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 383 00 10 3A				30,340	30,340-	
000 50 383 00 10 33	35,362		35,362	5,022	30,340	
100 50 383 00 10 3A				22,498	22,498-	
100 50 383 00 10 33	64,806		64,806	42,308	22,498	
200 50 383 00 10 3A				34,777	34,777-	
200 50 383 00 10 33	340,276		340,276	300,293	39,983	
300 50 383 00 10 3A				61,550	61,550-	
300 50 383 00 10 31	951,000		862,550	509,501	353,049	88,450
SUBTOTAL	1,391,444		1,302,994	1,006,289	296,705	88,450
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 383 00 90 35				27,919	27,919-	
100 88 383 00 96 35	176-		176-	176-		
200 88 383 00 96 35	19,785-		19,785-	19,785-		
SUBTOTAL	19,961-		19,961-	7,958	27,919-	
CURRENT YEAR	951,000		862,550	509,501	353,049	88,450
PY UNLIQUIDATED	440,444		440,444	347,623	92,821	
NET IN TRANSIT	19,960-		19,960-	7,959	27,919-	
ACCRUED LIABILITIES				149,164	149,164-	
SUBTOTAL - APPROPRIATION	1,371,483		1,283,033	1,014,247	268,786	88,450
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 383 00 68 33	4,778,691	4,778,691		491,360	4,287,331	
TECHNICAL ASSISTANCE GRANTS						
402 52 383 00 69 33	128,421		128,421	79,032	49,389	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 383 00 96 35	5,667-		5,667-	5,667-		
PY UNLIQUIDATED	4,907,111	4,778,691	128,421	570,392	4,336,720	1-
NET IN TRANSIT	5,667-		5,667-	5,667-		
SUBTOTAL - APPROPRIATION	4,901,445	4,778,691	122,754	564,725	4,336,720	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 383 00 68 33	92,331	92,331		6,424	85,907	
PY UNLIQUIDATED	92,331	92,331		6,424	85,907	
SUBTOTAL - APPROPRIATION	92,331	92,331		6,424	85,907	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 64 383 00 68 33	14,380,932	14,380,932		1,348,276	13,032,656	
143 64 383 00 68 33	28,336,763	28,336,763		12,518,889	15,817,874	
243 64 383 00 68 33	40,500,000	40,500,000			40,500,000	
343 64 383 00 68 31	38,643,000	26,543,000			26,543,000	12,100,000
SUBTOTAL	121,860,695	109,760,695		13,867,165	95,893,530	12,100,000
TECHNICAL ASSISTANCE						
GRANTS						
043 50 383 00 69 3A				877,000	877,000-	
043 50 383 00 69 33	5,414,670		5,414,670	1,934,303	3,480,367	
143 50 383 00 69 3A				26,000	26,000-	
143 50 383 00 69 33	1,892,668		1,892,668	372,669	1,519,999	
243 50 383 00 69 33	4,000,000		4,000,000	97,624	3,902,376	
343 50 383 00 69 31	3,400,000		1,600,000		1,600,000	1,800,000
SUBTOTAL	14,707,338		12,907,338	3,307,596	9,599,742	1,800,000
CURRENT YEAR	42,043,000	26,543,000	1,600,000		28,143,000	13,900,000
PY UNLIQUIDATED	94,525,033	83,217,695	11,307,338	16,271,761	78,253,272	
ACCRUED LIABILITIES				903,000	903,000-	
SUBTOTAL - APPROPRIATION	136,568,033	109,760,695	12,907,338	17,174,761	105,493,272	13,900,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 383 00 69 3A				10,300	10,300-	
045 50 383 00 69 33	88,882		88,882	51,227	37,655	
245 50 383 00 69 33	100,000		100,000		100,000	
345 50 383 00 69 31	100,000		100,000		100,000	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	288,882		288,882	61,527	227,355	
CURRENT YEAR	100,000		100,000		100,000	
PY UNLIQUIDATED	188,882		188,882	51,227	137,655	
ACCRUED LIABILITIES				10,300	10,300-	
SUBTOTAL - APPROPRIATION	288,882		288,882	61,527	227,355	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
346 64 383 00 68 31	1,000,000					1,000,000
TECHNICAL ASSISTANCE						
GRANTS						
046 50 383 00 69 3A				600	600-	
046 50 383 00 69 33	99,475		99,475	51,681	47,794	
146 50 383 00 69 33	100,000		100,000		100,000	
246 50 383 00 69 33	100,000		100,000		100,000	
346 50 383 00 69 31	1,500,000					1,500,000
SUBTOTAL	1,799,475		299,475	52,281	247,194	1,500,000
CURRENT YEAR	2,500,000					2,500,000
PY UNLIQUIDATED	299,475		299,475	51,681	247,794	
ACCRUED LIABILITIES				600	600-	
SUBTOTAL - APPROPRIATION	2,799,475		299,475	52,281	247,194	2,500,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
048 64 383 00 68 33	8,829,317	8,829,317		1,417,963	7,411,354	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 383 00 69 3A				194,700	194,700-	
048 50 383 00 69 33	1,701,590		1,701,590	858,028	843,562	
248 50 383 00 69 33	2,300,000		2,300,000		2,300,000	
348 50 383 00 69 31	200,000		200,000		200,000	
SUBTOTAL	4,201,590		4,201,590	1,052,728	3,148,862	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	200,000		200,000		200,000	
PY UNLIQUIDATED	12,830,907	8,829,317	4,001,590	2,275,991	10,554,916	
ACCRUED LIABILITIES				194,700	194,700-	
SUBTOTAL - APPROPRIATION	13,030,907	8,829,317	4,201,590	2,470,691	10,560,216	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 383 00 96 35	462,287-		462,287-	462,287-		
149 88 383 00 96 35	1,408-		1,408-	1,408-		
249 88 383 00 96 35	4,087-		4,087-	4,087-		
049 88 383 00 97 35				221,743	221,743-	
SUBTOTAL	467,782-		467,782-	246,039-	221,743-	
NET IN TRANSIT	467,782-		467,782-	246,039-	221,743-	
SUBTOTAL - APPROPRIATION	467,782-		467,782-	246,039-	221,743-	
TOTAL	158,584,774	123,461,034	18,635,290	21,098,617	120,997,707	16,488,450
GRAND TOTAL	158,584,774	123,461,034	18,635,290	21,098,617	120,997,707	16,488,450

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 386 00 10 3A				309	309-	
000 50 386 00 10 33	480		480	171	309	
100 50 386 00 10 3A				16,973	16,973-	
100 50 386 00 10 33	93,499		93,499	75,897	17,602	
200 50 386 00 10 3A				19,165	19,165-	
200 50 386 00 10 33	424,217		424,217	363,266	60,951	
300 50 386 00 10 3A				141,565	141,565-	
300 50 386 00 10 31	1,396,000		1,390,770	895,978	494,792	5,230
SUBTOTAL	1,914,196		1,908,966	1,513,324	395,642	5,230
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 386 00 90 35				11,315	11,315-	
300 88 386 00 90 35				5,521	5,521-	
200 88 386 00 96 35	16,401-		16,401-	16,401-		
SUBTOTAL	16,401-		16,401-	435	16,836-	
CURRENT YEAR	1,396,000		1,390,770	895,978	494,792	5,230
PY UNLIQUIDATED	518,196		518,196	439,333	78,863	
NET IN TRANSIT	16,401-		16,401-	435	16,836-	
ACCRUED LIABILITIES				178,012	178,012-	
SUBTOTAL - APPROPRIATION	1,897,795		1,892,565	1,513,759	378,806	5,230
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE LOANS						
043 64 386 00 68 33	81,227,218	81,227,218		24,001,362	57,225,856	
143 64 386 00 68 33	51,760,336	51,760,336		871,411	50,888,925	
243 64 386 00 68 33	79,000,000	79,000,000		591,126	78,408,874	
343 64 386 00 68 31	52,400,000					52,400,000
SUBTOTAL	264,387,554	211,987,554		25,463,899	186,523,655	52,400,000
TECHNICAL ASSISTANCE GRANTS						
043 50 386 00 69 3A				21,000	21,000-	
043 50 386 00 69 33	379,188		379,188	161,306	217,882	
143 50 386 00 69 3A				27,500	27,500-	
143 50 386 00 69 33	1,394,677		1,394,677	299,690	1,094,987	
243 50 386 00 69 33	11,600,000		11,600,000		11,600,000	

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 386 00 69 31	14,000,000		6,500,000		6,500,000	7,500,000
SUBTOTAL	27,373,865		19,873,865	509,496	19,364,369	7,500,000
CURRENT YEAR	66,400,000		6,500,000		6,500,000	59,900,000
PY UNLIQUIDATED	225,361,419	211,987,555	13,373,865	25,924,895	199,436,525	1-
ACCRUED LIABILITIES				48,500	48,500-	
SUBTOTAL - APPROPRIATION	291,761,419	211,987,554	19,873,865	25,973,395	205,888,024	59,900,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 386 00 43 31	10,000,000					10,000,000
GRANTS						
044 50 386 00 44 3A				3,317,323	3,317,323-	
044 50 386 00 44 33	13,800,000		13,800,000		13,800,000	
344 50 386 00 44 31	6,600,000					6,600,000
SUBTOTAL	30,400,000		13,800,000	3,317,323	10,482,677	16,600,000
CURRENT YEAR	16,600,000					16,600,000
PY UNLIQUIDATED	13,800,000		13,800,000		13,800,000	
ACCRUED LIABILITIES				3,317,323	3,317,323-	
SUBTOTAL - APPROPRIATION	30,400,000		13,800,000	3,317,323	10,482,677	16,600,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 386 00 69 31	1,100,000		1,100,000		1,100,000	
CURRENT YEAR	1,100,000		1,100,000		1,100,000	
SUBTOTAL - APPROPRIATION	1,100,000		1,100,000		1,100,000	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 386 00 69 3A				103,000	103,000-	
046 50 386 00 69 33	1,618,451		1,618,451	926,280	692,171	
246 50 386 00 69 3A				20,000	20,000-	
246 50 386 00 69 33	3,500,000		3,500,000	12,334	3,487,666	

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,118,451		5,118,451	1,061,614	4,056,837	
PY UNLIQUIDATED	5,118,451		5,118,451	938,614	4,179,837	
ACCRUED LIABILITIES				123,000	123,000-	
SUBTOTAL - APPROPRIATION	5,118,451		5,118,451	1,061,614	4,056,837	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
048 64 386 00 68 33	2,517	2,517		2,517		
TECHNICAL ASSISTANCE						
GRANTS						
048 50 386 00 69 33	9,900,000		9,900,000		9,900,000	
148 50 386 00 69 33	9,400,000		9,400,000		9,400,000	
248 50 386 00 69 33	4,350,000		4,350,000		4,350,000	
348 50 386 00 69 31	2,900,000		2,900,000		2,900,000	
SUBTOTAL	26,550,000		26,550,000		26,550,000	
CURRENT YEAR	2,900,000		2,900,000		2,900,000	
PY UNLIQUIDATED	23,652,517	2,517	23,650,000	2,517	23,650,000	
SUBTOTAL - APPROPRIATION	26,552,517	2,517	26,550,000	2,517	26,550,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 386 00 96 35	662		662	662		
049 88 386 00 97 35				46,444	46,444-	
149 88 386 00 97 35				19	19-	
249 88 386 00 97 35				662-	662	
349 88 386 00 97 35				7,198	7,198-	
SUBTOTAL	662		662	53,661	52,999-	
NET IN TRANSIT	662		662	53,660	52,998-	
SUBTOTAL - APPROPRIATION	662		662	53,661	52,999-	

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	356,830,844	211,990,071	68,335,543	31,922,269	248,403,345	76,505,230
GRAND TOTAL	356,830,844	211,990,071	68,335,543	31,922,269	248,403,345	76,505,230

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 388 00 10 3A				18,964	18,964-	
000 50 388 00 10 33	20,834		20,834	1,870	18,964	
100 50 388 00 10 3A				21,061	21,061-	
100 50 388 00 10 33	24,023		24,023	2,962	21,061	
200 50 388 00 10 3A				215,347	215,347-	
200 50 388 00 10 33	633,450		633,450	418,103	215,347	
300 50 388 00 10 3A				200,776	200,776-	
300 50 388 00 10 31	1,115,000		1,080,597	693,230	387,367	34,403
SUBTOTAL	1,793,307		1,758,904	1,572,313	186,591	34,403
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 388 00 90 35				200	200-	
200 88 388 00 90 35				13,816	13,816-	
300 88 388 00 90 35				6,172	6,172-	
000 88 388 00 96 35	74-		74-	74-		
100 88 388 00 96 35	67		67	67		
200 88 388 00 96 35	14,293-		14,293-	14,293-		
SUBTOTAL	14,300-		14,300-	5,888	20,188-	
CURRENT YEAR	1,115,000		1,080,597	693,230	387,367	34,403
PY UNLIQUIDATED	678,307		678,307	422,934	255,373	
NET IN TRANSIT	14,300-		14,300-	5,888	20,188-	
ACCRUED LIABILITIES				456,149	456,149-	
SUBTOTAL - APPROPRIATION	1,779,007		1,744,604	1,578,201	166,403	34,403
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 388 00 68 33	219,953	219,953		165,809	54,144	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 388 00 69 3A				95,000	95,000-	
402 50 388 00 69 33	732,875		732,875	446,352	286,523	
SUBTOTAL	732,875		732,875	541,352	191,523	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 388 00 96 35	4,037-		4,037-	4,037-		
PY UNLIQUIDATED	952,828	219,953	732,875	612,162	340,666	
NET IN TRANSIT	4,037-		4,037-	4,037-		
ACCRUED LIABILITIES				95,000	95,000-	
SUBTOTAL - APPROPRIATION	948,791	219,953	728,838	703,124	245,667	
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
PROGRAM ASSISTANCE						
GRANTS						
409 64 388 00 53 33			150,760	150,760		
SUBTOTAL - APPROPRIATION			150,760	150,760		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 388 00 44 3A				8,000-	8,000	
424 50 388 00 44 33	32,801		32,801	32,801		
SUBTOTAL	32,801		32,801	24,801	8,000	
PY UNLIQUIDATED	32,801		32,801	32,801		
ACCRUED LIABILITIES				8,000-	8,000	
SUBTOTAL - APPROPRIATION	32,801		32,801	24,801	8,000	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 64 388 00 68 33	46,299,198	46,299,198		9,466,143	36,833,055	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 388 00 69 3A				2,959,000	2,959,000-	
043 50 388 00 69 33	22,671,800		22,671,800	18,914,475	3,757,325	
143 50 388 00 69 3A				43,737,000	43,737,000-	
143 50 388 00 69 33	59,982,663		59,982,663	10,142,875	49,839,788	
243 50 388 00 69 3A				29,131,000	29,131,000-	
243 50 388 00 69 33	49,765,664		49,765,664	1,550,096	48,215,568	
343 50 388 00 69 3A				86,000	86,000-	
343 50 388 00 69 31	54,100,000		29,100,000	72,326	29,027,674	25,000,000

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	186,520,127		161,520,127	106,592,772	54,927,355	25,000,000
CURRENT YEAR	54,100,000		29,100,000	72,326	29,027,674	25,000,000
PY UNLIQUIDATED	178,719,325	46,299,198	132,420,127	40,073,589	138,645,736	
ACCRUED LIABILITIES				75,913,000	75,913,000-	
SUBTOTAL - APPROPRIATION	232,819,325	46,299,198	161,520,127	116,058,915	91,760,410	25,000,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 388 00 44 3A				235,000	235,000-	
044 50 388 00 44 33	1,234,322		1,234,322	903,218	331,104	
144 50 388 00 44 3A				600,000	600,000-	
144 50 388 00 44 33	2,756,623		2,756,623	2,039,694	716,929	
244 50 388 00 44 3A				7,247,000	7,247,000-	
244 50 388 00 44 33	13,296,309		13,296,309	2,417,179	10,879,130	
344 50 388 00 44 3A				88,000	88,000-	
344 50 388 00 44 31	15,985,000		14,726,886		14,726,886	1,258,114
SUBTOTAL	33,272,254		32,014,140	13,530,091	18,484,049	1,258,114
CURRENT YEAR	15,985,000		14,726,886		14,726,886	1,258,114
PY UNLIQUIDATED	17,287,254		17,287,254	5,360,090	11,927,164	
ACCRUED LIABILITIES				8,170,000	8,170,000-	
SUBTOTAL - APPROPRIATION	33,272,254		32,014,140	13,530,091	18,484,049	1,258,114
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 388 00 69 3A				182,000	182,000-	
045 50 388 00 69 33	232,396		232,396	47,136	185,260	
145 50 388 00 69 3A				27,000	27,000-	
145 50 388 00 69 33	400,000		400,000		400,000	
SUBTOTAL	632,396		632,396	256,136	376,260	
PY UNLIQUIDATED	632,396		632,396	47,136	585,260	
ACCRUED LIABILITIES				209,000	209,000-	
SUBTOTAL - APPROPRIATION	632,396		632,396	256,136	376,260	

FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
046 64 388 00 68 33	504,207	504,207		504,207		
TECHNICAL ASSISTANCE						
GRANTS						
046 50 388 00 69 3A				28,000	28,000-	
046 50 388 00 69 33	39,030		39,030	10,813	28,217	
146 50 388 00 69 3A				386,000	386,000-	
146 50 388 00 69 33	582,287		582,287	195,175	387,112	
SUBTOTAL	621,317		621,317	619,988	1,329	
PY UNLIQUIDATED	1,125,524	504,207	621,317	710,195	415,329	
ACCRUED LIABILITIES				414,000	414,000-	
SUBTOTAL - APPROPRIATION	1,125,524	504,207	621,317	1,124,195	1,329	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 388 00 69 3A				81,000	81,000-	
048 50 388 00 69 33	98,722		98,722		98,722	
148 50 388 00 69 3A				91,000	91,000-	
148 50 388 00 69 33	200,000		200,000		200,000	
248 50 388 00 69 3A				425,000	425,000-	
248 50 388 00 69 33	1,605,453		1,605,453	129,688	1,475,765	
SUBTOTAL	1,904,175		1,904,175	726,688	1,177,487	
PY UNLIQUIDATED	1,904,175		1,904,175	129,688	1,774,487	
ACCRUED LIABILITIES				597,000	597,000-	
SUBTOTAL - APPROPRIATION	1,904,175		1,904,175	726,688	1,177,487	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 388 00 96 35	1,689,639-		1,689,639-	1,689,639-		
149 88 388 00 96 35	92,575-		92,575-	92,575-		
049 88 388 00 97 35				5,646,703	5,646,703-	
149 88 388 00 97 35				226,445	226,445-	
249 88 388 00 97 35				436,519	436,519-	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,782,214-		1,782,214-	4,527,453	6,309,667-	
NET IN TRANSIT	1,782,214-		1,782,214-	4,527,453	6,309,667-	
SUBTOTAL - APPROPRIATION	1,782,214-		1,782,214-	4,527,453	6,309,667-	
TOTAL	270,732,059	47,023,358	197,566,944	138,680,364	105,909,938	26,292,517
GRAND TOTAL	270,732,059	47,023,358	197,566,944	138,680,364	105,909,938	26,292,517

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 51 391 00 10 3A				2,483	2,483-	
100 50 391 00 10 3A				44,061	44,061-	
100 50 391 00 10 33	54,907		54,907	10,846	44,061	
100 51 391 00 10 33	2,689		2,689	206	2,483	
200 50 391 00 10 3A				259,934	259,934-	
200 50 391 00 10 33	1,336,408		1,336,408	1,076,474	259,934	
300 50 391 00 10 3A				520,795	520,795-	
300 50 391 00 10 31	1,315,000		1,223,943	652,815	571,128	91,057
SUBTOTAL	2,709,004		2,617,947	2,567,614	50,333	91,057
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 391 00 90 35				466	466-	
100 88 391 00 90 35				443-	443	
200 88 391 00 90 35				77,360	77,360-	
300 88 391 00 90 35				2,913	2,913-	
000 88 391 00 96 35	466-		466-	466-		
100 88 391 00 96 35	41-		41-	41-		
200 88 391 00 96 35	8,040-		8,040-	8,040-		
SUBTOTAL	8,547-		8,547-	71,749	80,296-	
CURRENT YEAR	1,315,000		1,223,943	652,815	571,128	91,057
PY UNLIQUIDATED	1,394,004		1,394,004	1,087,525	306,479	
NET IN TRANSIT	8,546-		8,546-	71,749	80,295-	
ACCRUED LIABILITIES				827,274	827,274-	
SUBTOTAL - APPROPRIATION	2,700,457		2,609,400	2,639,363	29,963-	91,057
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 391 00 68 33	5,175,712	5,175,712		3,521,963	1,653,749	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 391 00 69 3A				54,221	54,221-	
402 50 391 00 69 33	71,389		71,389	17,167	54,222	
SUBTOTAL	71,389		71,389	71,388	1	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,247,101	5,175,712	71,389	3,539,130	1,707,971	
ACCRUED LIABILITIES				54,221	54,221-	
SUBTOTAL - APPROPRIATION	5,247,101	5,175,712	71,389	3,593,351	1,653,750	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 391 00 69 3A				43,265	43,265-	
424 50 391 00 69 33	119,649		119,649	76,384	43,265	
SUBTOTAL	119,649		119,649	119,649		
PY UNLIQUIDATED	119,649		119,649	76,384	43,265	
ACCRUED LIABILITIES				43,265	43,265-	
SUBTOTAL - APPROPRIATION	119,649		119,649	119,649		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 391 00 96 35	4,854-		4,854-	4,854-		
426 88 391 00 97 35				4,854	4,854-	
SUBTOTAL	4,854-		4,854-		4,854-	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL - APPROPRIATION	4,854-		4,854-		4,854-	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
LOANS						
237 64 391 00 57 33		10,744,342		9,580,312	1,164,030	
GRANTS						
237 64 391 00 59 33			25,885,000	538,049	25,346,951	
SUBTOTAL		10,744,342	25,885,000	10,118,361	26,510,981	
CAPITAL ASSISTANCE						
LOANS						
337 64 391 00 68 31	27,000,000	27,000,000			27,000,000	

PPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
237 50 391 00 69 3A				3,533,800	3,533,800-	
237 50 391 00 69 33	38,519,864		38,519,864	3,134,065	35,385,799	
337 50 391 00 69 3A				2,816,000	2,816,000-	
337 50 391 00 69 31	113,000,000		61,700,000	2,456,396	59,243,604	51,300,000
SUBTOTAL	151,519,864		100,219,864	11,940,261	88,279,603	51,300,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 391 00 96 35	1,762		1,762	1,762		
137 88 391 00 97 35				3,423	3,423-	
237 88 391 00 97 35				3,073,318	3,073,318-	
SUBTOTAL	1,762		1,762	3,078,503	3,076,741-	
CURRENT YEAR	140,000,000	27,000,000	61,700,000	2,456,396	86,243,604	51,300,000
PY UNLIQUIDATED	38,519,864		38,519,864	3,134,065	35,385,799	
NET IN TRANSIT	1,762		1,762	3,078,503	3,076,741-	
ACCRUED LIABILITIES				6,349,800	6,349,800-	
SUBTOTAL - APPROPRIATION	178,521,626	37,744,342	126,106,626	25,137,125	138,713,843	51,300,000
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 391 00 69 3A				131,621	131,621-	
043 50 391 00 69 33	257,681		257,681	102,060	155,621	
SUBTOTAL	257,681		257,681	233,681	24,000	
PY UNLIQUIDATED	257,681		257,681	102,060	155,621	
ACCRUED LIABILITIES				131,621	131,621-	
SUBTOTAL - APPROPRIATION	257,681		257,681	233,681	24,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 391 00 96 35	64,648-		64,648-	64,648-		
149 88 391 00 96 35	862-		862-	862-		
249 88 391 00 96 35	1,372-		1,372-	1,372-		
249 88 391 00 97 35				23,263	23,263-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	66,882-		66,882-	43,619-	23,263-	
NET IN TRANSIT	66,883-		66,883-	43,620-	23,263-	
SUBTOTAL - APPROPRIATION	66,882-		66,882-	43,619-	23,263-	
TOTAL	186,774,778	42,920,054	129,093,009	31,679,550	140,333,513	51,391,057
GRAND TOTAL	186,774,778	42,920,054	129,093,009	31,679,550	140,333,513	51,391,057

APPROPRIATION ALLOTMENT REPORT - HONG KONG

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 201 88 478 00 97 35				14	14-	
NET IN TRANSIT				14	14-	
SUBTOTAL - APPROPRIATION				14	14-	
TOTAL				14	14-	
GRAND TOTAL				14	14-	

APPROPRIATION ALLOTMENT REPORT - BURMA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 482 00 10 33	137		137	137		
200 54 482 00 10 3A				8,913	8,913-	
200 54 482 00 10 33	95,808		95,808	85,804	10,004	
300 54 482 00 10 3A				40,951	40,951-	
300 54 482 00 10 31	227,000		190,160	80,890	109,270	36,840
SUBTOTAL	322,945		286,105	216,695	69,410	36,840
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 482 00 90 35				1-	1	
200 88 482 00 90 35				1,165-	1,165	
300 88 482 00 90 35				2,908	2,908-	
100 88 482 00 96 35	74-		74-	74-		
200 88 482 00 96 35	7,057-		7,057-	7,057-		
SUBTOTAL	7,131-		7,131-	5,389-	1,742-	
CURRENT YEAR	227,000		190,160	80,890	109,270	36,840
PY UNLIQUIDATED	95,945		95,945	85,941	10,004	
NET IN TRANSIT	7,131-		7,131-	5,388-	1,743-	
ACCRUED LIABILITIES				49,864	49,864-	
SUBTOTAL - APPROPRIATION	315,814		278,974	211,306	67,668	36,840
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 54 482 00 69 3A				129,283	129,283-	
243 54 482 00 69 33	7,520,930		7,520,930	3,637,047	3,883,883	
343 54 482 00 69 3A				6,000	6,000-	
343 54 482 00 69 31	8,650,000		8,632,340	21,820	8,610,520	17,660
SUBTOTAL	16,170,930		16,153,270	3,794,150	12,359,120	17,660
CURRENT YEAR	8,650,000		8,632,340	21,820	8,610,520	17,660
PY UNLIQUIDATED	7,520,930		7,520,930	3,637,047	3,883,883	
ACCRUED LIABILITIES				135,283	135,283-	
SUBTOTAL - APPROPRIATION	16,170,930		16,153,270	3,794,150	12,359,120	17,660
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - BURMA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
245 54 482 00 69 33	50,000		50,000	22,095	27,905	
345 54 482 00 69 31	50,000		33,600		33,600	16,400
SUBTOTAL	100,000		83,600	22,095	61,505	16,400
CURRENT YEAR	50,000		33,600		33,600	16,400
PY UNLIQUIDATED	50,000		50,000	22,095	27,905	
SUBTOTAL - APPROPRIATION	100,000		83,600	22,095	61,505	16,400
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 54 482 00 69 3A				350,953	350,953-	
048 54 482 00 69 33	614,647		614,647	92,741	521,906	
148 54 482 00 69 3A				201,573	201,573-	
148 54 482 00 69 33	1,565,372		1,565,372	705,422	859,950	
348 54 482 00 69 31	5,100,000					5,100,000
SUBTOTAL	7,280,019		2,180,019	1,350,689	829,330	5,100,000
CURRENT YEAR	5,100,000					5,100,000
PY UNLIQUIDATED	2,180,019		2,180,019	798,163	1,381,856	
ACCRUED LIABILITIES				552,526	552,526-	
SUBTOTAL - APPROPRIATION	7,280,019		2,180,019	1,350,689	829,330	5,100,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 482 00 96 35	13,026-		13,026-	13,026-		
149 88 482 00 96 35	504,458-		504,458-	504,458-		
049 88 482 00 97 35				3,899	3,899-	
149 88 482 00 97 35				90,660	90,660-	
249 88 482 00 97 35				13,490	13,490-	
SUBTOTAL	517,484-		517,484-	409,435-	108,049-	

APPROPRIATION ALLOTMENT REPORT - BURMA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	517,484-		517,484-	409,436-	108,048-	
SUBTOTAL - APPROPRIATION	517,484-		517,484-	409,435-	108,049-	
TOTAL	23,349,279		18,178,379	4,968,805	13,209,574	5,170,900
GRAND TOTAL	23,349,279		18,178,379	4,968,805	13,209,574	5,170,900

APPROPRIATION ALLOTMENT REPORT - KOREA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 489 00 68 33	15,960-	15,960-		15,960-		
PY UNLIQUIDATED	15,960-	15,960-		15,960-		
SUBTOTAL - APPROPRIATION	15,960-	15,960-		15,960-		
TOTAL	15,960-	15,960-		15,960-		
GRAND TOTAL	15,960-	15,960-		15,960-		

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 492 00 10 3A				2,506	2,506-	
000 50 492 00 10 33	2,896		2,896	390	2,506	
100 50 492 00 10 3A				28,113	28,113-	
100 50 492 00 10 33	51,191		51,191	23,077	28,114	
200 50 492 00 10 3A				158,505	158,505-	
200 50 492 00 10 33	595,078		595,078	409,509	185,569	
300 50 492 00 10 3A				301,956	301,956-	
300 50 492 00 10 31	1,095,000		971,759	460,482	511,277	123,241
SUBTOTAL	1,744,165		1,620,924	1,384,538	236,386	123,241
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 492 00 90 35				17,057	17,057-	
300 88 492 00 90 35				14,301	14,301-	
100 88 492 00 96 35	72-		72-	72-		
200 88 492 00 96 35	19,964-		19,964-	19,964-		
SUBTOTAL	20,036-		20,036-	11,322	31,358-	
CURRENT YEAR	1,095,000		971,759	460,482	511,277	123,241
PY UNLIQUIDATED	649,165		649,165	432,976	216,189	
NET IN TRANSIT	20,036-		20,036-	11,322	31,358-	
ACCRUED LIABILITIES				491,080	491,080-	
SUBTOTAL - APPROPRIATION	1,724,129		1,600,888	1,395,860	205,028	123,241
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 492 00 68 33	11,598,669	11,598,669		3,391,908	8,206,761	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 492 00 69 3A				144,822	144,822-	
402 50 492 00 69 33	632,964		632,964	372,568	260,396	
SUBTOTAL	632,964		632,964	517,390	115,574	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 492 00 96 35	197,266-		197,266-	197,266-		
402 88 492 00 97 35				428,958	428,958-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	197,266-		197,266-	231,692	428,958-	
PY UNLIQUIDATED	12,231,633	11,598,669	632,964	3,764,476	8,467,157	
NET IN TRANSIT	197,266-		197,266-	231,692	428,958-	
ACCRUED LIABILITIES				144,822	144,822-	
SUBTOTAL - APPROPRIATION	12,034,367	11,598,669	435,698	4,140,990	7,893,377	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 492 00 68 33	16,077,776	16,077,776		6,353,855	9,723,921	
PY UNLIQUIDATED	16,077,776	16,077,776		6,353,855	9,723,921	
SUBTOTAL - APPROPRIATION	16,077,776	16,077,776		6,353,855	9,723,921	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
037 50 492 00 69 3A				18,009,500	18,009,500-	
037 50 492 00 69 33	18,528,963		18,528,963	331,203	18,197,760	
137 50 492 00 69 3A				8,202	8,202-	
137 50 492 00 69 33	29,973,739		29,973,739	7,728,962	22,244,777	
237 50 492 00 69 3A				98,777	98,777-	
237 50 492 00 69 33	50,000,000		50,000,000	5,607,429	44,392,571	
337 50 492 00 69 31	50,000,000		50,000,000		50,000,000	
SUBTOTAL	148,502,702		148,502,702	31,784,073	116,718,629	
CURRENT YEAR	50,000,000		50,000,000		50,000,000	
PY UNLIQUIDATED	98,502,702		98,502,702	13,667,593	84,835,109	
ACCRUED LIABILITIES				18,116,479	18,116,479-	
SUBTOTAL - APPROPRIATION	148,502,702		148,502,702	31,784,073	116,718,629	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 64 492 00 68 33	17,789,924	17,789,924		7,205,513	10,584,411	
143 64 492 00 68 33	11,825,351	11,825,351		1,595,193	10,230,158	
243 64 492 00 68 33	12,800,000	12,800,000		2,880	12,797,120	
343 64 492 00 68 31	13,500,000					13,500,000

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	55,915,275	42,415,275		8,803,586	33,611,689	13,500,000
TECHNICAL ASSISTANCE						
GRANTS						
043 50 492 00 69 3A				317,134	317,134-	
043 50 492 00 69 33	2,318,788		2,318,788	1,013,083	1,305,705	
143 50 492 00 69 3A				311,188	311,188-	
143 50 492 00 69 33	1,496,765		1,496,765	244,052	1,252,713	
243 50 492 00 69 3A				304,495	304,495-	
243 50 492 00 69 33	3,404,157		3,404,157	622,955	2,781,202	
343 50 492 00 69 31	5,545,000		1,905,000		1,905,000	3,640,000
SUBTOTAL	12,764,710		9,124,710	2,812,907	6,311,803	3,640,000
CURRENT YEAR	19,045,000		1,905,000		1,905,000	17,140,000
PY UNLIQUIDATED	49,634,986	42,415,275	7,219,711	10,683,676	38,951,310	
ACCRUED LIABILITIES				932,817	932,817-	
SUBTOTAL - APPROPRIATION	68,679,985	42,415,275	9,124,710	11,616,493	39,923,492	17,140,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
144 64 492 00 43 33	4,210,250	4,210,250		2,316,867	1,893,383	
244 64 492 00 43 33	9,900,000	9,900,000		38,721	9,861,279	
GRANTS						
044 50 492 00 44 33	487,226		487,226	487,226		
144 50 492 00 44 3A				1,055,789	1,055,789-	
144 50 492 00 44 33	2,704,486		2,704,486	1,017,497	1,686,989	
244 50 492 00 44 3A				1,173,437	1,173,437-	
244 50 492 00 44 33	6,780,399		6,780,399	1,116,255	5,664,144	
344 50 492 00 44 31	2,753,000		2,753,000		2,753,000	
SUBTOTAL	26,835,361	14,110,250	12,725,111	7,205,792	19,629,569	
CURRENT YEAR	2,753,000		2,753,000		2,753,000	
PY UNLIQUIDATED	24,082,360	14,110,250	9,972,110	4,976,565	19,105,795	
ACCRUED LIABILITIES				2,229,226	2,229,226-	
SUBTOTAL - APPROPRIATION	26,835,361	14,110,250	12,725,111	7,205,792	19,629,569	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 64 492 00 68 31	1,000,000					1,000,000
TECHNICAL ASSISTANCE						
GRANTS						
045 50 492 00 69 3A				22,630	22,630-	
045 50 492 00 69 33	601,803		601,803	227,279	374,524	
145 50 492 00 69 3A				23,000	23,000-	
145 50 492 00 69 33	1,499,103		1,499,103	420,169	1,078,934	
245 50 492 00 69 3A				20,251	20,251-	
245 50 492 00 69 33	590,000		590,000		590,000	
345 50 492 00 69 31	100,000					100,000
SUBTOTAL	2,790,906		2,690,906	713,329	1,977,577	100,000
CURRENT YEAR	1,100,000					1,100,000
PY UNLIQUIDATED	2,690,905		2,690,905	647,448	2,043,457	
ACCRUED LIABILITIES				65,881	65,881-	
SUBTOTAL - APPROPRIATION	3,790,906		2,690,906	713,329	1,977,577	1,100,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
CAPITAL ASSISTANCE						
LOANS						
046 64 492 00 68 33	12,008,332	12,008,332		2,757,290	9,251,042	
146 64 492 00 68 33	1,100,000	1,100,000			1,100,000	
SUBTOTAL	13,108,332	13,108,332		2,757,290	10,351,042	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 492 00 69 3A				144,424	144,424-	
046 50 492 00 69 33	926,979		926,979	243,206	683,773	
246 50 492 00 69 3A				154,352	154,352-	
246 50 492 00 69 33	648,977		648,977	40,264	608,713	
346 50 492 00 69 3A				1,906	1,906-	
346 50 492 00 69 31	100,000		51,049	11,306	39,743	48,951
SUBTOTAL	1,675,956		1,627,005	595,458	1,031,547	48,951

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000		51,049	11,306	39,743	48,951
PY UNLIQUIDATED	14,684,288	13,108,332	1,575,956	3,040,759	11,643,529	
ACCRUED LIABILITIES				300,681	300,681-	
SUBTOTAL - APPROPRIATION	14,784,288	13,108,332	1,627,005	3,352,748	11,382,589	48,951
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
048 64 492 00 68 33	15,943,077	15,943,077		1,997,278	13,945,799	
148 64 492 00 68 33	9,200,000	9,200,000			9,200,000	
248 64 492 00 68 33	2,900,000	2,900,000			2,900,000	
348 64 492 00 68 31	8,502,000					8,502,000
SUBTOTAL	36,545,077	28,043,077		1,997,278	26,045,799	8,502,000
TECHNICAL ASSISTANCE						
GRANTS						
048 50 492 00 69 3A				67,340	67,340-	
048 50 492 00 69 33	1,057,309		1,057,309	416,410	640,899	
148 50 492 00 69 3A				31,045	31,045-	
148 50 492 00 69 33	250,991		250,991	90,112	160,879	
248 50 492 00 69 3A				23,992	23,992-	
248 50 492 00 69 33	1,922,471		1,922,471	229,268	1,693,203	
348 50 492 00 69 31	4,000,000		1,700,000		1,700,000	2,300,000
SUBTOTAL	7,230,771		4,930,771	858,167	4,072,604	2,300,000
CURRENT YEAR	12,502,000		1,700,000		1,700,000	10,802,000
PY UNLIQUIDATED	31,273,848	28,043,077	3,230,770	2,733,068	28,540,779	1
ACCRUED LIABILITIES				122,377	122,377-	
SUBTOTAL - APPROPRIATION	43,775,848	28,043,077	4,930,771	2,855,445	30,118,403	10,802,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 492 00 96 35	259,486-		259,486-	259,486-		
149 88 492 00 96 35	69,243-		69,243-	69,243-		
049 88 492 00 97 35				19,545-	19,545	
149 88 492 00 97 35				1,206	1,206-	
249 88 492 00 97 35				106,131	106,131-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	328,729-		328,729-	240,937-	87,792-	
NET IN TRANSIT	328,729-		328,729-	240,938-	87,791-	
SUBTOTAL - APPROPRIATION	328,729-		328,729-	240,937-	87,792-	
TOTAL	335,876,633	125,353,379	181,309,062	69,177,648	237,484,793	29,214,192
GRAND TOTAL	335,876,633	125,353,379	181,309,062	69,177,648	237,484,793	29,214,192

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 493 00 10 3A				5,224	5,224-	
000 50 493 00 10 33	5,622		5,622	397	5,225	
100 50 493 00 10 3A				16,426	16,426-	
100 50 493 00 10 33	40,229		40,229	23,803	16,426	
200 50 493 00 10 3A				78,090	78,090-	
200 50 493 00 10 33	537,469		537,469	429,110	108,359	
300 50 493 00 10 3A				129,245	129,245-	
300 50 493 00 10 31	2,105,000		2,100,800	1,656,218	444,582	4,200
SUBTOTAL	2,688,320		2,684,120	2,338,513	345,607	4,200
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 493 00 90 35				17,323	17,323-	
300 88 493 00 90 35				10,867	10,867-	
100 88 493 00 96 35	444		444	444		
200 88 493 00 96 35	11,153-		11,153-	11,153-		
SUBTOTAL	10,709-		10,709-	17,481	28,190-	
CURRENT YEAR	2,105,000		2,100,800	1,656,218	444,582	4,200
PY UNLIQUIDATED	583,320		583,320	453,310	130,010	
NET IN TRANSIT	10,709-		10,709-	17,481	28,190-	
ACCRUED LIABILITIES				228,986	228,986-	
SUBTOTAL - APPROPRIATION	2,677,611		2,673,411	2,355,994	317,417	4,200
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 493 00 68 33	3,435,048	3,435,048		709,714	2,725,334	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 493 00 69 33	88,433		88,433	5,140	83,293	
PY UNLIQUIDATED	3,523,481	3,435,048	88,433	714,853	2,808,628	
SUBTOTAL - APPROPRIATION	3,523,481	3,435,048	88,433	714,854	2,808,627	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						

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JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 50 493 00 44 33	32,310		32,310	32,310		
424 50 493 00 69 33	98-		98-	98-		
SUBTOTAL	32,212		32,212	32,212		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 493 00 96 35	1,667-		1,667-	1,667-		
PY UNLIQUIDATED	32,211		32,211	32,211		
NET IN TRANSIT	1,667-		1,667-	1,667-		
SUBTOTAL - APPROPRIATION	30,545		30,545	30,545		
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 64 493 00 68 33	9,579,311	9,579,311		336,492	9,242,819	
143 64 493 00 68 33	11,080,820	11,080,820		707,908	10,372,912	
243 34 493 00 68 33	2,000,000	2,000,000		275,000	1,725,000	
243 64 493 00 68 33	15,700,000	15,700,000		597,306	15,102,694	
343 64 493 00 68 31	2,000,000					2,000,000
SUBTOTAL	40,360,131	38,360,131		1,916,706	36,443,425	2,000,000
TECHNICAL ASSISTANCE						
GRANTS						
043 50 493 00 69 3A				884,523	884,523-	
043 50 493 00 69 33	9,156,136		9,156,136	1,673,350	7,482,786	
143 50 493 00 69 3A				435,569	435,569-	
143 50 493 00 69 33	4,985,601		4,985,601	776,690	4,208,911	
243 50 493 00 69 3A				224,807	224,807-	
243 50 493 00 69 33	5,959,663		5,959,663	304,610	5,655,053	
343 50 493 00 69 3A				65,949	65,949-	
343 50 493 00 69 31	7,900,000		7,888,118	35,325	7,852,793	11,882
SUBTOTAL	28,001,400		27,989,518	4,400,823	23,588,695	11,882
CURRENT YEAR	9,900,000		7,888,118	35,325	7,852,793	2,011,882
PY UNLIQUIDATED	58,461,530	38,360,131	20,101,399	4,671,357	53,790,173	
ACCRUED LIABILITIES				1,610,848	1,610,848-	
SUBTOTAL - APPROPRIATION	68,361,531	38,360,131	27,989,518	6,317,529	60,032,120	2,011,882
FUNCTIONAL D.A., POPULATION PLANNING						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
LOANS						
244 64 493 00 43 33	2,000,000	2,000,000		338,457	1,661,543	
344 64 493 00 43 31	3,700,000	3,700,000			3,700,000	
GRANTS						
044 50 493 00 44 3A				490,589	490,589-	
044 50 493 00 44 33	1,181,335		1,181,335	690,746	490,589	
144 50 493 00 44 3A				422,000	422,000-	
144 50 493 00 44 33	840,197		840,197	418,197	422,000	
244 50 493 00 44 3A				833,677	833,677-	
244 50 493 00 44 33	2,000,000		2,000,000	267,349	1,732,651	
344 50 493 00 44 31	815,000		815,000		815,000	
SUBTOTAL	10,536,532	5,700,000	4,836,532	3,461,015	7,075,517	
CURRENT YEAR	4,515,000	3,700,000	815,000		4,515,000	
PY UNLIQUIDATED	6,021,533	2,000,000	4,021,533	1,714,749	4,306,784	
ACCRUED LIABILITIES				1,746,266	1,746,266-	
SUBTOTAL - APPROPRIATION	10,536,532	5,700,000	4,836,532	3,461,015	7,075,517	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 493 00 69 3A				125,404	125,404-	
045 50 493 00 69 33	672,364		672,364	276,243	396,121	
145 50 493 00 69 3A				61,646	61,646-	
145 50 493 00 69 33	1,307,364		1,307,364	235,221	1,072,143	
SUBTOTAL	1,979,728		1,979,728	698,514	1,281,214	
PY UNLIQUIDATED	1,979,728		1,979,728	511,464	1,468,264	
ACCRUED LIABILITIES				187,051	187,051-	
SUBTOTAL - APPROPRIATION	1,979,728		1,979,728	698,514	1,281,214	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 493 00 69 3A				120,117	120,117-	
046 50 493 00 69 33	882,809		882,809	249,629	633,180	
146 50 493 00 69 3A				74,697	74,697-	
146 50 493 00 69 33	2,892,830		2,892,830	857,600	2,035,230	
346 50 493 00 69 31	500,000		500,000		500,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,275,639		4,275,639	1,302,043	2,973,596	
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	3,775,639		3,775,639	1,107,230	2,668,409	
ACCRUED LIABILITIES				194,814	194,814-	
SUBTOTAL - APPROPRIATION	4,275,639		4,275,639	1,302,043	2,973,596	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
048 64 493 00 68 33	3,554,600	3,554,600		1,879,491	1,675,109	
348 64 493 00 68 31	5,000,000					5,000,000
SUBTOTAL	8,554,600	3,554,600		1,879,491	1,675,109	5,000,000
TECHNICAL ASSISTANCE						
GRANTS						
048 50 493 00 69 3A				17,100	17,100-	
048 50 493 00 69 33	224,249		224,249	39,536	184,713	
248 50 493 00 69 3A				23,944	23,944-	
248 50 493 00 69 33	437,000		437,000	249,043	187,957	
SUBTOTAL	661,249		661,249	329,623	331,626	
CURRENT YEAR	5,000,000					5,000,000
PY UNLIQUIDATED	4,215,849	3,554,600	661,249	2,168,070	2,047,779	
ACCRUED LIABILITIES				41,044	41,044-	
SUBTOTAL - APPROPRIATION	9,215,849	3,554,600	661,249	2,209,114	2,006,735	5,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 493 00 96 35	112,410-		112,410-	112,410-		
149 88 493 00 96 35	141,773-		141,773-	141,773-		
249 88 493 00 96 35	8,831-		8,831-	8,831-		
049 88 493 00 97 35				140,538	140,538-	
149 88 493 00 97 35				12,017	12,017-	
249 88 493 00 97 35				134,762-	134,762	
349 88 493 00 97 35				21,678	21,678-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	263,014-		263,014-	223,543-	39,471-	
NET IN TRANSIT	263,014-		263,014-	223,543-	39,471-	
SUBTOTAL - APPROPRIATION	263,014-		263,014-	223,543-	39,471-	
TOTAL	100,337,902	51,049,779	42,272,041	16,866,065	76,455,755	7,016,082
GRAND TOTAL	100,337,902	51,049,779	42,272,041	16,866,065	76,455,755	7,016,082

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 497 00 10 3A				161,407-	161,407	
000 50 497 00 10 33	83,879		83,879	18,676	65,203	
100 50 497 00 10 3A				20,265	20,265-	
100 50 497 00 10 33	206,992		206,992	1,597-	208,589	
200 50 497 00 10 3A				198,922	198,922-	
200 50 497 00 10 33	1,094,391		1,094,391	630,568	463,823	
300 50 497 00 10 3A				403,567	403,567-	
300 50 497 00 10 31	2,085,000		1,920,059	1,021,615	898,444	164,941
SUBTOTAL	3,470,262		3,305,321	2,130,609	1,174,712	164,941
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 497 00 90 35				6,591-	6,591	
200 88 497 00 90 35				5,036	5,036-	
300 88 497 00 90 35				19,769	19,769-	
000 88 497 00 96 35	9,789-		9,789-	9,789-		
100 88 497 00 96 35	390		390	390		
200 88 497 00 96 35	36,202-		36,202-	36,202-		
SUBTOTAL	45,601-		45,601-	27,387-	18,214-	
CURRENT YEAR	2,085,000		1,920,059	1,021,615	898,444	164,941
PY UNLIQUIDATED	1,385,261		1,385,261	647,648	737,613	
NET IN TRANSIT	45,601-		45,601-	27,387-	18,214-	
ACCRUED LIABILITIES				461,347	461,347-	
SUBTOTAL - APPROPRIATION	3,424,661		3,259,720	2,103,222	1,156,498	164,941
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 497 00 68 33	47,638,497	47,638,497		11,392,812	36,245,685	
TECHNICAL ASSISTANCE GRANTS						
402 50 497 00 69 3A				726,150	726,150-	
402 50 497 00 69 33	3,583,150		3,583,150	1,538,588	2,044,562	
SUBTOTAL	3,583,150		3,583,150	2,264,738	1,318,412	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 497 00 96 35	169,411-		169,411-	169,411-		
402 88 497 00 97 35				246,205	246,205-	
SUBTOTAL	169,411-		169,411-	76,794	246,205-	
PY UNLIQUIDATED	51,221,647	47,638,497	3,583,150	12,931,400	38,290,247	
NET IN TRANSIT	169,411-		169,411-	76,794	246,205-	
ACCRUED LIABILITIES				726,150	726,150-	
SUBTOTAL - APPROPRIATION	51,052,236	47,638,497	3,413,739	13,734,344	37,317,892	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 497 00 68 33	2,250,570	2,250,570		966,529	1,284,041	
TECHNICAL ASSISTANCE						
LOANS						
424 64 497 00 43 33	138,147	138,147			138,147	
GRANTS						
424 50 497 00 44 33	6,534		6,534	967	5,567	
SUBTOTAL	144,681	138,147	6,534	967	143,714	
PY UNLIQUIDATED	2,395,251	2,388,717	6,534	967,496	1,427,755	
SUBTOTAL - APPROPRIATION	2,395,251	2,388,717	6,534	967,496	1,427,755	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 64 497 00 68 33	8,260,574	8,260,574		887,692	7,372,882	
TECHNICAL ASSISTANCE						
GRANTS						
425 50 497 00 69 33	931		931	931		
PY UNLIQUIDATED	8,261,505	8,260,574	931	888,623	7,372,882	
SUBTOTAL - APPROPRIATION	8,261,505	8,260,574	931	888,623	7,372,882	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 497 00 68 33	3,247,545	3,247,545		1,085,056	2,162,489	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 497 00 97 35				7,164	7,164-	
PY UNLIQUIDATED	3,247,545	3,247,545		1,085,056	2,162,489	
NET IN TRANSIT				7,164	7,164-	
SUBTOTAL - APPROPRIATION	3,247,545	3,247,545		1,092,220	2,155,325	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 64 497 00 68 33	71,932,865	71,932,865		10,385,249	61,547,616	
143 64 497 00 68 33	15,095,806	15,095,806		399,671	14,696,135	
243 64 497 00 68 33	14,660,000	14,660,000		615,682	14,044,318	
343 64 497 00 68 31	25,000,000	25,000,000			25,000,000	
SUBTOTAL	126,688,671	126,688,671		11,400,602	115,288,069	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 497 00 69 3A				1,330,978	1,330,978-	
043 50 497 00 69 33	9,298,199		9,298,199	3,432,010	5,866,189	
143 50 497 00 69 3A				1,791,451	1,791,451-	
143 50 497 00 69 33	11,323,680		11,323,680	4,571,351	6,752,329	
243 50 497 00 69 3A				1,496,579	1,496,579-	
243 50 497 00 69 33	12,888,468		12,888,468	547,050	12,341,418	
343 50 497 00 69 3A				245,710	245,710-	
343 50 497 00 69 31	8,740,000		8,740,000	298,509	8,441,491	
SUBTOTAL	42,250,347		42,250,347	13,713,638	28,536,709	
CURRENT YEAR	33,740,000	25,000,000	8,740,000	298,509	33,441,491	
PY UNLIQUIDATED	135,199,018	101,688,671	33,510,347	19,951,012	115,248,006	
ACCRUED LIABILITIES				4,864,717	4,864,717-	
SUBTOTAL - APPROPRIATION	168,939,018	126,688,671	42,250,347	25,114,240	143,824,778	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
044 64 497 00 43 33	664,757	664,757		36,795	627,962	
144 64 497 00 43 33	10,783,155	10,783,155		7,863,706	2,919,449	
244 64 497 00 43 33	13,350,000	13,350,000		51,466	13,298,534	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 64 497 00 43 31	3,000,000	3,000,000			3,000,000	
GRANTS						
044 50 497 00 44 3A				306,021	306,021-	
044 50 497 00 44 33	2,252,345		2,252,345	957,618	1,294,727	
144 50 497 00 44 3A				774,915	774,915-	
144 50 497 00 44 33	5,926,545		5,926,545	1,598,684	4,327,861	
244 50 497 00 44 33	4,000,000		4,000,000		4,000,000	
344 50 497 00 44 31	3,000,000		3,000,000		3,000,000	
SUBTOTAL	42,976,802	27,797,912	15,178,890	11,589,205	31,387,597	
CURRENT YEAR	6,000,000	3,000,000	3,000,000		6,000,000	
PY UNLIQUIDATED	36,976,803	24,797,912	12,178,891	10,508,270	26,468,533	
ACCRUED LIABILITIES				1,080,937	1,080,937-	
SUBTOTAL - APPROPRIATION	42,976,802	27,797,912	15,178,890	11,589,205	31,387,597	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
CAPITAL ASSISTANCE						
LOANS						
045 64 497 00 68 33	4,755,534	4,755,534		334,021	4,421,513	
245 64 497 00 68 33	5,250,000	5,250,000		11,909	5,238,091	
345 64 497 00 68 31	9,900,000	9,900,000			9,900,000	
SUBTOTAL	19,905,534	19,905,534		345,930	19,559,604	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 497 00 69 3A				245,646	245,646-	
045 50 497 00 69 33	1,804,326		1,804,326	1,052,175	752,151	
145 50 497 00 69 3A				237,801	237,801-	
145 50 497 00 69 33	2,717,655		2,717,655	631,420	2,086,235	
245 50 497 00 69 3A				192,600	192,600-	
245 50 497 00 69 33	983,736		983,736	234,235	749,501	
345 50 497 00 69 31	2,000,000		2,000,000		2,000,000	
SUBTOTAL	7,505,717		7,505,717	2,593,877	4,911,840	
CURRENT YEAR	11,900,000	9,900,000	2,000,000		11,900,000	
PY UNLIQUIDATED	15,511,252	10,005,534	5,505,718	2,263,761	13,247,491	
ACCRUED LIABILITIES				676,046	676,046-	
SUBTOTAL - APPROPRIATION	27,411,251	19,905,534	7,505,717	2,939,807	24,471,444	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
246 64 497 00 68 33	5,119,000	5,119,000			5,119,000	
346 64 497 00 68 31	4,000,000	4,000,000			4,000,000	
SUBTOTAL	9,119,000	9,119,000			9,119,000	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 497 00 69 3A				269,757	269,757-	
046 50 497 00 69 33	1,388,593		1,388,593	463,183	925,410	
246 50 497 00 69 33	500,000		500,000		500,000	
346 50 497 00 69 3A				82,423	82,423-	
346 50 497 00 69 31	2,760,000		2,760,000		2,760,000	
346 51 497 00 61 31	9,000					9,000
SUBTOTAL	4,657,593		4,648,593	815,363	3,833,230	9,000
CURRENT YEAR	6,769,000	4,000,000	2,760,000		6,760,000	9,000
PY UNLIQUIDATED	7,007,593	5,119,000	1,888,593	463,183	6,544,410	
ACCRUED LIABILITIES				352,180	352,180-	
SUBTOTAL - APPROPRIATION	13,776,593	9,119,000	4,648,593	815,363	12,952,230	9,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
048 64 497 00 68 33	10,889,698	10,889,698		197,719	10,691,979	
348 64 497 00 68 31	5,100,000	2,500,000			2,500,000	2,600,000
SUBTOTAL	15,989,698	13,389,698		197,719	13,191,979	2,600,000
TECHNICAL ASSISTANCE						
GRANTS						
048 50 497 00 69 3A				463,472	463,472-	
048 50 497 00 69 33	2,702,259		2,702,259	752,581	1,949,678	
148 50 497 00 69 3A				1,058,620	1,058,620-	
148 50 497 00 69 33	7,297,811		7,297,811	1,184,009	6,113,802	
248 50 497 00 69 3A				124,182	124,182-	
248 50 497 00 69 33	5,309,037		5,309,037	159,832	5,149,205	
348 50 497 00 69 31	1,500,000					1,500,000
SUBTOTAL	16,809,107		15,309,107	3,742,696	11,566,411	1,500,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	6,600,000	2,500,000			2,500,000	4,100,000
PY UNLIQUIDATED	26,198,804	10,889,698	15,309,107	2,294,142	23,904,663	1-
ACCRUED LIABILITIES				1,646,274	1,646,274-	
SUBTOTAL - APPROPRIATION	32,798,805	13,389,698	15,309,107	3,940,415	24,758,390	4,100,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 497 00 96 35	430,833-		430,833-	430,833-		
149 88 497 00 96 35	720,142-		720,142-	720,142-		
249 88 497 00 96 35	18,300-		18,300-	18,300-		
049 88 497 00 97 35				310,338	310,338-	
149 88 497 00 97 35				223,841	223,841-	
249 88 497 00 97 35				200,291	200,291-	
349 88 497 00 97 35				1,644	1,644-	
SUBTOTAL	1,169,275-		1,169,275-	433,161-	736,114-	
NET IN TRANSIT	1,169,275-		1,169,275-	433,161-	736,114-	
SUBTOTAL - APPROPRIATION	1,169,275-		1,169,275-	433,161-	736,114-	
DEVELOPMENT LOAN FUND						
CAPITAL ASSISTANCE						
LOANS						
253 64 497 00 68 33	113,167	113,167		113,167		
PY UNLIQUIDATED	113,167	113,167		113,167		
SUBTOTAL - APPROPRIATION	113,167	113,167		113,167		
HEALTH DEV. ASSISTANCE - LOANS						
CAPITAL ASSISTANCE						
LOANS						
068 64 497 00 68 33	5,650,000	5,650,000		50,767	5,599,233	
PY UNLIQUIDATED	5,650,000	5,650,000		50,767	5,599,233	
SUBTOTAL - APPROPRIATION	5,650,000	5,650,000		50,767	5,599,233	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	358,877,559	264,199,315	90,404,303	62,915,708	291,687,910	4,273,941
GRAND TOTAL	358,877,559	264,199,315	90,404,303	62,915,708	291,687,910	4,273,941

PPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 60 493 00 69 33	43,893		43,893	43,893		
PY UNLIQUIDATED	43,893		43,893	43,893		
SUBTOTAL - APPROPRIATION	43,893		43,893	43,893		
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
PROGRAM ASSISTANCE						
GRANTS						
409 64 498 00 53 33	150,760		150,760	150,760		
PY UNLIQUIDATED	150,760		150,760	150,760		
SUBTOTAL - APPROPRIATION	150,760		150,760	150,760		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 64 498 00 69 3A				54,000	54,000-	
424 64 498 00 69 33				54,102-	54,102	
SUBTOTAL				102-	102	
PY UNLIQUIDATED				54,102-	54,102	
ACCRUED LIABILITIES				54,000	54,000-	
SUBTOTAL - APPROPRIATION				102-	102	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 64 498 00 69 33	14,311		14,311	14,311		
PY UNLIQUIDATED	14,311		14,311	14,311		
SUBTOTAL - APPROPRIATION	14,311		14,311	14,311		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 60 492 00 69 33	1,840		1,840	345	1,495	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
426 64 498 00 69 33	51,029		51,029	51,029		
SUBTOTAL	52,869		52,869	51,374	1,495	
PY UNLIQUIDATED	52,869		52,869	51,374	1,495	
SUBTOTAL - APPROPRIATION	52,869		52,869	51,374	1,495	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
LOANS						
237 64 498 00 57 33	10,744,342	10,744,342		9,580,312	1,164,030	
337 64 498 00 57 31	40,000,000					40,000,000
GRANTS						
237 64 498 00 59 33	25,885,000		25,885,000	538,049	25,346,951	
337 64 498 00 59 31	20,000,000					20,000,000
SUBTOTAL	96,629,342	10,744,342	25,885,000	10,118,361	26,510,981	60,000,000
CURRENT YEAR	60,000,000					60,000,000
PY UNLIQUIDATED	36,629,342	10,744,342	25,885,000	10,118,361	26,510,981	
SUBTOTAL - APPROPRIATION	96,629,342	10,744,342	25,885,000	10,118,361	26,510,981	60,000,000
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 60 383 00 69 3A				7,267	7,267-	
043 64 498 00 69 3A				30,000	30,000-	
043 60 391 00 69 3A				7,059	7,059-	
043 60 882 00 69 3A				98,021	98,021-	
043 60 493 00 69 3A				26,779	26,779-	
043 60 386 00 69 3A				121,877	121,877-	
043 60 497 00 69 3A				16,500	16,500-	
043 60 492 00 69 3A				53,803	53,803-	
043 60 391 00 69 33	7,059		7,059		7,059	
043 60 367 00 69 33	13,443		13,443	9,637	3,806	
043 60 383 00 69 33	8,699		8,699	1,432	7,267	
043 60 492 00 69 33	613,459		613,459	400,585	212,874	
043 60 882 00 69 33	233,875		233,875	135,855	98,020	
043 60 386 00 69 33	392,291		392,291	148,069	244,222	
043 64 498 00 69 33	275,233		275,233	243,182	32,051	
043 60 493 00 69 33	143,132		143,132	116,352	26,780	
043 60 497 00 69 33	73,704		73,704	38,874	34,830	
143 60 493 00 69 3A				90,929	90,929-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 60 386 00 69 3A				16,638	16,638-	
143 60 492 00 69 3A				26,010	26,010-	
143 60 383 00 69 3A				737	737-	
143 64 498 00 69 3A				129,200	129,200-	
143 64 498 00 69 33	985,497		985,497	855,189	130,308	
143 60 492 00 69 33	873,392		873,392	315,158	558,234	
143 60 383 00 69 33	737		737		737	
143 60 493 00 69 33	568,911		568,911	373,666	195,245	
143 60 386 00 69 33	43,591		43,591	26,953	16,638	
143 60 497 00 69 33	3,469		3,469	3,700	231-	
243 60 386 00 69 3A				51,671	51,671-	
243 60 492 00 69 33	2,500,000		2,500,000	560,000	1,940,000	
243 60 493 00 69 33	700,000		700,000	5,183	694,817	
243 60 386 00 69 33	100,000		100,000	48,329	51,671	
343 60 386 00 69 3A				12,000	12,000-	
343 60 386 00 69 31	300,000		300,000		300,000	
343 60 367 00 69 31	40,000		40,000		40,000	
343 64 498 00 69 31	321,000		321,000		321,000	
343 60 492 00 69 31	3,755,000		1,300,000		1,300,000	2,455,000
343 60 493 00 69 31	700,000		700,000		700,000	
243 60 497 00 61 3A				94,365	94,365-	
243 64 498 00 61 3A				547,500	547,500-	
243 60 493 00 61 3A				19,345	19,345-	
243 60 367 00 61 3A				6,774	6,774-	
243 60 386 00 61 3A				34,910	34,910-	
243 60 492 00 61 3A				43,276	43,276-	
243 60 383 00 61 3A				7,411	7,411-	
243 60 386 00 61 33	99,332		99,332	40,104	59,228	
243 60 493 00 61 33	294,258		294,258	274,913	19,345	
243 60 497 00 61 33	563,175		563,175	274,065	289,110	
243 64 498 00 61 33	1,751,357		1,751,357	1,114,146	637,211	
243 60 383 00 61 33	14,200		14,200	6,789	7,411	
243 60 492 00 61 33	90,535		90,535	35,910	54,625	
243 60 367 00 61 33	28,349		28,349	6,869	21,480	
343 60 386 00 61 3A				8,819	8,819-	
343 60 497 00 61 3A				12,566	12,566-	
343 64 498 00 61 3A				436,900	436,900-	
343 60 493 00 61 3A				36,992	36,992-	
343 60 492 00 61 3A				7,070	7,070-	
343 60 388 00 61 31	78,300		20,500	13,844	6,656	57,800
343 60 497 00 61 31	267,000		56,738	27,620	29,118	210,262
343 60 367 00 61 31	14,000					14,000
343 60 492 00 61 31	270,000		106,139	39,649	66,490	163,861
343 60 383 00 61 31	384,045		324,045	7,809	316,236	60,000
343 60 386 00 61 31	82,700		65,886	6,439	59,447	16,814
343 64 498 00 61 31	1,183,130		1,000,939	308,370	692,569	182,191

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 60 493 00 61 31	218,000		104,136	52,390	51,746	113,864
SUBTOTAL	17,990,873		14,717,081	7,435,500	7,281,581	3,273,792
CURRENT YEAR	7,613,175		4,339,383	456,121	3,883,262	3,273,792
PY UNLIQUIDATED	10,377,697		10,377,697	5,034,960	5,342,737	
ACCRUED LIABILITIES				1,944,419	1,944,419-	
SUBTOTAL - APPROPRIATION	17,990,873		14,717,081	7,435,500	7,281,581	3,273,792
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 64 498 00 44 3A				165,900	165,900-	
044 60 497 00 44 33	8,088		8,088	8,088		
044 64 498 00 44 33	383,293		383,293	217,315	165,978	
144 64 498 00 44 3A				27,000	27,000-	
144 64 498 00 44 33	116,624		116,624	80,000	36,624	
244 64 498 00 61 3A				40,600	40,600-	
244 60 386 00 61 33	43,498		43,498	43,498		
244 64 498 00 61 33	82,210		82,210	41,040	41,170	
344 60 386 00 61 3A				19,923	19,923-	
344 64 498 00 61 3A				11,000	11,000-	
344 64 498 00 61 31	65,000		21,000	4,851	16,149	44,000
344 60 386 00 61 31	82,000		50,087	14,163	35,924	31,913
SUBTOTAL	780,713		704,800	673,378	31,422	75,913
CURRENT YEAR	147,000		71,087	19,014	52,073	75,913
PY UNLIQUIDATED	633,713		633,713	389,940	243,773	
ACCRUED LIABILITIES				264,423	264,423-	
SUBTOTAL - APPROPRIATION	780,713		704,800	673,378	31,422	75,913
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 64 498 00 69 3A				23,000	23,000-	
045 60 489 00 69 3A				6,000	6,000-	
045 60 882 00 69 3A				43,584	43,584-	
045 60 492 00 69 3A				110,130	110,130-	
045 60 482 00 69 3A				560	560-	
045 60 489 00 69 33	101,777		101,777	38,289	63,488	
045 64 498 00 69 33	82,535		82,535	59,233	23,302	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
045 60 492 00 69 33	296,807		296,807	60,677	236,130	
045 60 493 00 69 33	5,698		5,698	5,698		
045 60 497 00 69 33	1,601-		1,601-	1,601-		
045 60 482 00 69 33	560		560		560	
045 60 882 00 69 33	573,469		573,469	390,049	183,420	
145 64 498 00 69 3A				1,469,500	1,469,500-	
145 60 492 00 69 33	795,739		795,739	545,739	250,000	
145 64 498 00 69 33	1,801,823		1,801,823	296,825	1,504,998	
145 60 497 00 69 33	457		457	457		
145 60 879 00 69 33	28,896		28,896	28,896		
145 60 367 00 69 33	7,765		7,765	141	7,624	
145 60 493 00 69 33	320		320	320		
245 64 498 00 69 3A				1,032,000	1,032,000-	
245 60 492 00 69 3A				562,134	562,134-	
245 64 498 00 69 33	3,180,832		3,180,832	2,148,694	1,032,138	
245 60 492 00 69 33	1,050,000		1,050,000	28,141	1,021,859	
345 60 492 00 69 31	720,000		720,000		720,000	
345 64 498 00 69 31	4,100,000		4,100,000	69,238	4,030,762	
245 60 493 00 61 33	87,864		87,864	87,864		
245 64 498 00 61 33	12,085		12,085	11,780	305	
345 64 498 00 61 3A				10,700	10,700-	
345 60 493 00 61 3A				49,000	49,000-	
345 60 493 00 61 31	170,000		149,000		149,000	21,000
345 64 498 00 61 31	49,132		45,832	34,196	11,636	3,300
345 60 497 00 61 31	63,000		23,935	21,907	2,028	39,065
345 60 367 00 61 31	25,000		12,588	9,780	2,808	12,412
SUBTOTAL	13,152,158		13,076,381	7,142,931	5,933,450	75,777
CURRENT YEAR	5,127,132		5,051,355	135,121	4,916,234	75,777
PY UNLIQUIDATED	8,025,029		8,025,029	3,701,203	4,323,826	
ACCRUED LIABILITIES				3,306,608	3,306,608-	
SUBTOTAL - APPROPRIATION	13,152,158		13,076,381	7,142,931	5,933,450	75,777

FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9

TECHNICAL ASSISTANCE						
GRANTS						
046 60 493 00 69 3A				316,240	316,240-	
046 60 492 00 69 3A				2,861	2,861-	
046 60 882 00 69 3A				3,712	3,712-	
046 60 497 00 69 3A				19,433	19,433-	
046 64 498 00 69 3A				7,800	7,800-	
046 60 493 00 69 33	2,167,080		2,167,080	604,018	1,563,062	
046 60 492 00 69 33	414,442		414,442	203,247	211,195	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 60 882 00 69 33	11,955		11,955	8,242	3,713	
046 64 498 00 69 33	201,729		201,729	193,926	7,803	
046 60 497 00 69 33	282,822		282,822		282,822	
146 60 492 00 69 3A				16,900	16,900-	
146 60 497 00 69 3A				3,000-	3,000	
146 64 498 00 69 3A				61,100	61,100-	
146 60 388 00 69 33	10,544		10,544	10,544		
146 64 498 00 69 33	206,225		206,225	145,006	61,219	
146 60 497 00 69 33	39,767		39,767	13,147	26,620	
146 60 492 00 69 33	965,712		965,712	325,739	639,973	
146 60 493 00 69 33	24,179		24,179	24,179		
246 60 492 00 69 3A				217,735	217,735-	
246 60 497 00 69 3A				45,000	45,000-	
246 64 498 00 69 3A				297,900	297,900-	
246 60 492 00 69 33	1,000,000		1,000,000	210,218	789,782	
246 60 493 00 69 33	500,000		500,000	135,273	364,727	
246 64 498 00 69 33	368,900		368,900	27,573	341,327	
246 60 497 00 69 33	191,000		191,000	47,267	143,733	
346 60 493 00 69 3A				8,925	8,925-	
346 60 493 00 69 31	450,000		450,000		450,000	
246 60 493 00 61 3A				40,728	40,728-	
246 60 879 00 61 3A				581	581-	
246 64 498 00 61 3A				6,000	6,000-	
246 60 497 00 61 33	3,660		3,660	3,660		
246 64 498 00 61 33	70,555		70,555	62,118	8,437	
246 60 493 00 61 33	159,254		159,254	113,032	46,222	
246 60 492 00 61 33	56,665		56,665	39,129	17,536	
246 60 879 00 61 33	1,697		1,697	1,116	581	
346 60 493 00 61 3A				25,527	25,527-	
346 64 498 00 61 3A				18,000	18,000-	
346 60 482 00 61 31	45,000		20,000		20,000	25,000
346 60 386 00 61 31	15,125		128	128		14,997
346 60 497 00 61 31	40,000		3,000		3,000	37,000
346 60 879 00 61 31	40,000					40,000
346 60 367 00 61 3[illegible]	75,000		50,000		50,000	25,000
346 64 498 00 61 31	190,000		21,441	2,698	18,743	168,559
346 60 492 00 61 31	124,875		124,875		124,875	
346 60 493 00 61 31	60,000		53,000	27,473	25,527	7,000
SUBTOTAL	7,716,186		7,398,630	3,283,175	4,115,455	317,556

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,040,000		722,444	30,299	692,145	317,556
PY UNLIQUIDATED	6,676,185		6,676,185	2,167,434	4,508,751	
ACCRUED LIABILITIES				1,085,442	1,085,442-	
SUBTOTAL - APPROPRIATION	7,716,186		7,398,630	3,283,175	4,115,455	317,556
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 60 492 00 69 3A				95,343	95,343-	
048 60 493 00 69 3A				3,992	3,992-	
048 60 367 00 69 3A				197,227	197,227-	
048 64 498 00 69 3A				5,000	5,000-	
048 60 493 00 69 33	44,946		44,946	40,955	3,991	
048 64 498 00 69 33	8,752		8,752	3,430	5,322	
048 60 367 00 69 33	604,438		604,438	200,258	404,180	
048 60 492 00 69 33	200,000		200,000	77,657	122,343	
148 60 493 00 69 3A				20,705	20,705-	
148 64 498 00 69 33	259,075		259,075	254,329	4,746	
148 60 493 00 69 33	59,048		59,048	38,342	20,706	
148 60 497 00 69 33	8,266		8,266	6,468	1,798	
248 60 497 00 69 33	2,000,000		2,000,000	159,883	1,840,117	
348 60 492 00 69 31	500,000					500,000
248 60 383 00 61 3A				2,449	2,449-	
248 64 498 00 61 3A				150,300	150,300-	
248 60 492 00 61 3A				6,202	6,202-	
248 60 497 00 61 3A				912	912-	
248 60 386 00 61 3A				9,157	9,157-	
248 60 383 00 61 33	5,225		5,225	2,776	2,449	
248 64 498 00 61 33	398,272		398,272	217,721	180,551	
248 60 492 00 61 33	166,411		166,411	147,349	19,062	
248 60 879 00 61 33	34,000		34,000		34,000	
248 60 497 00 61 33	119,379		119,379	98,614	20,765	
248 60 386 00 61 33	63,940		63,940	29,966	33,974	
348 60 386 00 61 3A				4,469	4,469-	
348 60 493 00 61 3A				56,737	56,737-	
348 64 498 00 61 3A				12,000	12,000-	
348 60 497 00 61 3A				14,595	14,595-	
348 60 497 00 61 31	147,000		41,342	2,661	38,681	105,658
348 64 498 00 61 31	167,000		51,890		51,890	115,110
348 60 493 00 61 31	135,000		68,296	1,559	66,737	66,704
348 60 367 00 61 31	50,000					50,000
348 60 386 00 61 31	26,800		21,400	11,279	10,121	5,400
348 60 383 00 61 31	134,000		134,000	1,650	132,350	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 60 492 00 61 31	60,000					60,000
SUBTOTAL	5,191,552		4,288,680	1,873,985	2,414,695	902,872
CURRENT YEAR	1,219,800		316,928	17,148	299,780	902,872
PY UNLIQUIDATED	3,971,751		3,971,751	1,277,748	2,694,003	
ACCRUED LIABILITIES				579,088	579,088-	
SUBTOTAL - APPROPRIATION	5,191,552		4,288,680	1,873,985	2,414,695	902,872
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 498 00 96 35	662-		662-	662-		
249 88 498 00 97 35				662	662-	
SUBTOTAL	662-		662-		662-	
NET IN TRANSIT	662-		662-		662-	
SUBTOTAL - APPROPRIATION	662-		662-		662-	
TOTAL	141,721,995	10,744,342	66,331,743	30,787,566	46,288,519	64,645,910
GRAND TOTAL	141,721,995	10,744,342	66,331,743	30,787,566	46,288,519	64,645,910

APPROPRIATION ALLOTMENT REPORT - VIETNAM

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 000 66 730 00 10 33	76,256		76,256	63	76,193	
PY UNLIQUIDATED	76,256		76,256	63	76,193	
SUBTOTAL - APPROPRIATION	76,256		76,256	63	76,193	
TOTAL	76,256		76,256	63	76,193	
GRAND TOTAL	76,256		76,256	63	76,193	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 879 00 10 3A				12,831	12,831-	
100 54 879 00 10 33	13,076		13,076	245	12,831	
200 54 879 00 10 3A				8,199	8,199-	
200 54 879 00 10 33	74,797		74,797	53,588	21,209	
300 54 879 00 10 3A				36,922	36,922-	
300 54 879 00 10 31	193,000		145,727	98,220	47,507	47,273
SUBTOTAL	280,873		233,600	210,005	23,595	47,273
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 879 00 90 35				14	14-	
300 88 879 00 90 35				4,352	4,352-	
SUBTOTAL				4,366	4,366-	
CURRENT YEAR	193,000		145,727	98,220	47,507	47,273
PY UNLIQUIDATED	87,873		87,873	53,833	34,040	
NET IN TRANSIT				4,366	4,366-	
ACCRUED LIABILITIES				57,952	57,952-	
SUBTOTAL - APPROPRIATION	280,873		233,600	214,371	19,229	47,273
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 879 00 69 3A				414,963	414,963-	
143 54 879 00 69 33	994,937		994,937	437,790	557,147	
243 54 879 00 69 3A				609,656	609,656-	
243 54 879 00 69 33	2,159,600		2,159,600	238,307	1,921,293	
343 54 879 00 69 31	2,500,000		1,161,600		1,161,600	1,338,400
SUBTOTAL	5,654,537		4,316,137	1,700,716	2,615,421	1,338,400
CURRENT YEAR	2,500,000		1,161,600		1,161,600	1,338,400
PY UNLIQUIDATED	3,154,537		3,154,537	676,097	2,478,440	
ACCRUED LIABILITIES				1,024,619	1,024,619-	
SUBTOTAL - APPROPRIATION	5,654,537		4,316,137	1,700,716	2,615,421	1,338,400
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 54 879 00 69 3A				550,185	550,185-	
145 54 879 00 69 33	2,069,813		2,069,813	873,337	1,196,476	
245 54 879 00 69 3A				201,884	201,884-	
245 54 879 00 69 33	1,866,733		1,866,733	97,948	1,768,785	
345 54 879 00 69 3A				39,800	39,800-	
345 54 879 00 69 31	1,680,000		1,059,185		1,059,185	620,815
SUBTOTAL	5,616,546		4,995,731	1,763,154	3,232,577	620,815
CURRENT YEAR	1,680,000		1,059,185		1,059,185	620,815
PY UNLIQUIDATED	3,936,546		3,936,546	971,285	2,965,261	
ACCRUED LIABILITIES				791,869	791,869-	
SUBTOTAL - APPROPRIATION	5,616,546		4,995,731	1,763,154	3,232,577	620,815
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY,R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 879 00 69 3A				11,738	11,738-	
146 54 879 00 69 33	65,959		65,959	54,111	11,848	
246 54 879 00 69 3A				42,897	42,897-	
246 54 879 00 69 33	151,121		151,121	103,093	48,028	
346 54 879 00 69 3A				123,973	123,973-	
346 54 879 00 69 31	700,000		245,309	636	244,673	454,691
SUBTOTAL	917,080		462,389	336,448	125,941	454,691
CURRENT YEAR	700,000		245,309	636	244,673	454,691
PY UNLIQUIDATED	217,081		217,081	157,203	59,878	
ACCRUED LIABILITIES				178,608	178,608-	
SUBTOTAL - APPROPRIATION	917,080		462,389	336,448	125,941	454,691
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 879 00 69 33	147,551		147,551	52,449-	200,000	
248 54 879 00 69 3A				98,345	98,345-	
248 54 879 00 69 33	760,000		760,000	19,170	740,830	
348 54 879 00 69 31	243,000		213,592		213,592	29,408
SUBTOTAL	1,150,551		1,121,143	65,066	1,056,077	29,408

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	243,000		213,592		213,592	29,408
PY UNLIQUIDATED	907,551		907,551	33,279-	940,830	
ACCRUED LIABILITIES				98,345	98,345-	
SUBTOTAL - APPROPRIATION	1,150,551		1,121,143	65,066	1,056,077	29,408
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 879 00 96 35	170,085-		170,085-	170,085-		
249 88 879 00 96 35	87,802-		87,802-	87,802-		
149 88 879 00 97 35				465,951	465,951-	
249 88 879 00 97 35				263,932	263,932-	
SUBTOTAL	257,887-		257,887-	471,996	729,883-	
NET IN TRANSIT	257,888-		257,888-	471,996	729,884-	
SUBTOTAL - APPROPRIATION	257,887-		257,887-	471,996	729,883-	
TOTAL	13,361,700		10,871,113	4,551,751	6,319,362	2,490,587
GRAND TOTAL	13,361,700		10,871,113	4,551,751	6,319,362	2,490,587

APPROPRIATION ALLOTMENT REPORT - FIJI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 882 00 90 35				650	650-	
NET IN TRANSIT				650	650-	
SUBTOTAL - APPROPRIATION				650	650-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 882 00 96 35	60,054-		60,054-	60,054-		
049 88 882 00 97 35				113,568	113,568-	
SUBTOTAL	60,054-		60,054-	53,514	113,568-	
NET IN TRANSIT	60,054-		60,054-	53,514	113,568-	
SUBTOTAL - APPROPRIATION	60,054-		60,054-	53,514	113,568-	
TOTAL	60,054-		60,054-	54,164	114,218-	
GRAND TOTAL	60,054-		60,054-	54,164	114,218-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
NET IN TRANSIT				14	14-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	78,207,050	72,830,610	5,376,440	22,255,662	55,951,388	
NET IN TRANSIT	376,381-		376,381-	298,782	675,163-	
ACCRUED LIABILITIES				1,020,192	1,020,192-	
SUBTOTAL	77,830,668	72,830,610	5,000,059	23,574,636	54,256,033	1-
DISB INCLUDES ACCRUALS						
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
PY UNLIQUIDATED	150,760		150,760	150,760		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	18,744,249	18,558,824	185,425	7,409,300	11,334,949	
NET IN TRANSIT	1,667-		1,667-	1,667-		
ACCRUED LIABILITIES				89,265	89,265-	
SUBTOTAL	18,742,581	18,558,824	183,758	7,496,897	11,245,685	1-
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	8,277,706	8,260,574	17,132	904,824	7,372,882	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	3,300,414	3,247,545	52,869	1,136,430	2,163,984	
NET IN TRANSIT	4,854-		4,854-	7,164	12,018-	
SUBTOTAL	3,295,560	3,247,545	48,015	1,143,594	2,151,966	
ECONOMIC SUPPORT FUND FY-83						
CURRENT YEAR	250,000,000	27,000,000	111,700,000	2,456,396	136,243,604	111,300,000
PY UNLIQUIDATED	173,651,909	10,744,342	162,907,566	26,920,020	146,731,888	1
NET IN TRANSIT	1,762		1,762	3,078,503	3,076,741-	
ACCRUED LIABILITIES				24,466,279	24,466,279-	
SUBTOTAL	423,653,671	37,744,342	274,609,328	56,921,198	255,432,472	111,300,001
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CURRENT YEAR	252,491,175	51,543,000	78,366,440	1,060,140	128,849,300	122,581,735
PY UNLIQUIDATED	788,523,329	523,968,525	264,554,804	135,416,039	653,107,290	
ACCRUED LIABILITIES				90,568,997	90,568,997-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,041,014,504	575,511,525	342,921,244	227,045,175	691,387,594	122,581,735
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	47,950,000	6,700,000	23,315,973	19,014	29,996,959	17,934,027
PY UNLIQUIDATED	104,261,282	40,908,162	63,353,121	24,369,283	79,892,000	1-
ACCRUED LIABILITIES				17,264,505	17,264,505-	
SUBTOTAL	152,211,282	47,608,162	86,669,094	41,652,803	92,624,453	17,934,026
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	21,157,132	9,900,000	9,444,140	135,121	19,209,019	1,812,992
PY UNLIQUIDATED	34,569,818	10,005,534	24,564,284	9,545,788	25,024,030	
ACCRUED LIABILITIES				5,336,756	5,336,756-	
SUBTOTAL	55,726,950	19,905,534	34,008,423	15,017,665	38,896,292	1,812,993
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	11,889,000	4,000,000	4,558,802	42,241	8,516,561	3,330,198
PY UNLIQUIDATED	38,904,236	18,731,538	20,172,698	8,636,299	30,267,937	
ACCRUED LIABILITIES				2,649,324	2,649,324-	
SUBTOTAL	50,793,236	22,731,538	24,731,500	11,327,865	36,135,173	3,330,198
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	36,264,800	2,500,000	7,830,520	17,148	10,313,372	25,934,280
PY UNLIQUIDATED	113,769,573	51,319,209	62,450,365	12,834,239	100,935,335	1-
ACCRUED LIABILITIES				3,950,441	3,950,441-	
SUBTOTAL	150,034,373	53,819,209	70,280,884	16,801,829	107,298,264	25,934,280
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	5,892,976-		5,892,976-	3,515,124	9,408,100-	
HEALTH DEV. ASSISTANCE - LOANS						
PY UNLIQUIDATED	5,650,000	5,650,000		50,767	5,599,233	
OPERATING EXPENSES FY-83						
CURRENT YEAR	11,797,000		11,045,694	6,703,186	4,342,508	751,306
PY UNLIQUIDATED	6,677,924		6,677,924	4,578,410	2,099,514	
NET IN TRANSIT	159,226-		159,226-	73,142	232,368-	
ACCRUED LIABILITIES				3,112,076	3,112,076-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	18,315,698		17,564,392	14,466,813	3,097,579	751,306
DEVELOPMENT LOAN FUND PY UNLIQUIDATED	113,167	113,167		113,167		
TOTAL DISB INCLUDES ACCRUALS	1,999,917,181	865,981,030	850,291,612	420,183,130	1,296,089,512	283,644,539
GRAND TOTAL DISB INCLUDES ACCRUALS	1,999,917,181	865,981,030	850,291,612	420,183,130	1,296,089,512	283,644,539

APPROPRIATION ALLOTMENT REPORT - GUYANA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 504 00 10 3A				5,119	5,119-	
000 50 504 00 10 33	5,119		5,119		5,119	
100 50 504 00 10 3A				5,800	5,800-	
100 50 504 00 10 33	42,546		42,546	19,420	23,126	
200 50 504 00 10 3A				84,518	84,518-	
200 50 504 00 10 33	421,287		421,287	253,970	167,317	
300 50 504 00 10 3A				90,852	90,852-	
300 50 504 00 10 31	622,000		538,832	406,705	132,127	83,168
SUBTOTAL	1,090,952		1,007,784	866,384	141,400	83,168
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 504 00 90 35				3,211	3,211-	
300 88 504 00 90 35				4,982	4,982-	
100 88 504 00 96 35	675		675	675		
200 88 504 00 96 35	7,655-		7,655-	7,655-		
SUBTOTAL	6,980-		6,980-	1,213	8,193-	
CURRENT YEAR	622,000		538,832	406,705	132,127	83,168
PY UNLIQUIDATED	468,952		468,952	273,389	195,563	
NET IN TRANSIT	6,980-		6,980-	1,213	8,193-	
ACCRUED LIABILITIES				186,288	186,288-	
SUBTOTAL - APPROPRIATION	1,083,972		1,000,804	867,597	133,207	83,168
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 504 00 68 33	4,114,130	4,114,130		1,732,748	2,381,382	
PY UNLIQUIDATED	4,114,130	4,114,130		1,732,748	2,381,382	
SUBTOTAL - APPROPRIATION	4,114,130	4,114,130		1,732,748	2,381,382	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 504 00 68 33	350,000	350,000			350,000	

APPROPRIATION ALLOTMENT REPORT - GUYANA

JUN 30, 1983

	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 33	333,502	333,502		272,770	60,732	
PY UNLIQUIDATED	333,502	333,502		272,770	60,732	
SUBTOTAL - APPROPRIATION	333,502	333,502		272,770	60,732	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 504 00 68 33	16,437,360	16,437,360		301,292	16,136,068	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 504 00 69 3A				148,261	148,261-	
043 50 504 00 69 33	889,675		889,675	466,273	423,402	
143 50 504 00 69 3A				104,000	104,000-	
143 50 504 00 69 33	685,961		685,961	280,810	405,151	
243 50 504 00 69 3A				30,000	30,000-	
243 50 504 00 69 33	1,083,134		1,083,134	150,440	932,694	
243 50 504 00 61 33	30,593		30,593	30,593		
343 50 504 00 61 3A				10,376	10,376-	
343 50 504 00 61 31	50,000		16,145	5,465	10,680	33,855
SUBTOTAL	2,739,363		2,705,508	1,226,218	1,479,290	33,855
CURRENT YEAR	50,000		16,145	5,465	10,680	33,855
PY UNLIQUIDATED	19,126,724	16,437,360	2,689,363	1,229,408	17,897,315	1
ACCRUED LIABILITIES				292,637	292,637-	
SUBTOTAL - APPROPRIATION	19,176,723	16,437,360	2,705,508	1,527,510	17,615,358	33,855
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 504 00 44 33	2,000		2,000	2,000		

APPROPRIATION ALLOTMENT REPORT - GUYANA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
244 50 504 00 44 3A				33,817	33,817-	
244 50 504 00 44 33	181,361		181,361	62,670	118,691	
344 50 504 00 61 31	20,000					20,000
SUBTOTAL	203,361		183,361	98,487	84,874	20,000
CURRENT YEAR	20,000					20,000
PY UNLIQUIDATED	183,361		183,361	64,670	118,691	
ACCRUED LIABILITIES				33,817	33,817-	
SUBTOTAL - APPROPRIATION	203,361		183,361	98,487	84,874	20,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 504 00 61 31	25,000					25,000
CURRENT YEAR	25,000					25,000
SUBTOTAL - APPROPRIATION	25,000					25,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 504 00 69 3A				1,513	1,513-	
046 50 504 00 69 33	17,453		17,453	4,367	13,086	
146 50 504 00 69 33	7,981		7,981	5,383	2,598	
246 50 504 00 69 3A				1,222	1,222-	
246 50 504 00 69 33	54,339		54,339	33,354	20,985	
246 50 504 00 61 33	4,847		4,847	4,847		
346 50 504 00 61 3A				11,900	11,900-	
346 50 504 00 61 31	125,000		38,578	25,122	13,456	86,422
SUBTOTAL	209,620		123,198	87,708	35,490	86,422
CURRENT YEAR	125,000		38,578	25,122	13,456	86,422
PY UNLIQUIDATED	84,621		84,621	47,952	36,669	
ACCRUED LIABILITIES				14,635	14,635-	
SUBTOTAL - APPROPRIATION	209,620		123,198	87,708	35,490	86,422
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - GUYANA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 65 504 00 68 33	1,521,819	1,521,819		221,863	1,299,956	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 504 00 69 3A				161,800	161,800-	
048 50 504 00 69 33	1,414,987		1,414,987	256,581	1,158,406	
248 50 504 00 61 33	6,377		6,377	6,377		
348 50 504 00 61 31	20,000		8,394	8,284	110	11,606
SUBTOTAL	1,441,364		1,429,758	433,042	996,716	11,606
CURRENT YEAR	20,000		8,394	8,284	110	11,606
PY UNLIQUIDATED	2,943,183	1,521,819	1,421,363	484,820	2,458,362	1
ACCRUED LIABILITIES				161,800	161,800-	
SUBTOTAL - APPROPRIATION	2,963,183	1,521,819	1,429,758	654,905	2,296,672	11,606
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 504 00 96 35	209,143-		209,143-	209,143-		
149 88 504 00 96 35	19,491-		19,491-	19,491-		
049 88 504 00 97 35				215,358	215,358-	
SUBTOTAL	228,634-		228,634-	13,276-	215,358-	
NET IN TRANSIT	228,634-		228,634-	13,276-	215,358-	
SUBTOTAL - APPROPRIATION	228,634-		228,634-	13,276-	215,358-	
TOTAL	28,230,857	22,756,811	5,213,995	5,228,449	22,742,357	260,051
GRAND TOTAL	28,230,857	22,756,811	5,213,995	5,228,449	22,742,357	260,051

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 52 505 00 10 3A				28,024	28,024-	
200 52 505 00 10 33	56,975		56,975	28,597	28,378	
300 51 505 00 10 3A				15,225	15,225-	
300 51 505 00 10 31	97,000		83,405	42,047	41,358	13,595
SUBTOTAL	153,975		140,380	113,893	26,487	13,595
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 505 00 90 35				13,105	13,105-	
300 88 505 00 90 35				13,926	13,926-	
SUBTOTAL				27,031	27,031-	
CURRENT YEAR	97,000		83,405	42,047	41,358	13,595
PY UNLIQUIDATED	56,975		56,975	28,597	28,378	
NET IN TRANSIT				27,031	27,031-	
ACCRUED LIABILITIES				43,249	43,249-	
SUBTOTAL - APPROPRIATION	153,975		140,380	140,924	544-	13,595
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
343 51 505 00 61 31	100,000		49,988	21,221	28,767	50,012
CURRENT YEAR	100,000		49,988	21,221	28,767	50,012
SUBTOTAL - APPROPRIATION	100,000		49,988	21,221	28,767	50,012
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE GRANTS						
346 51 505 00 69 31	142,000					142,000
346 51 505 00 61 31	108,000		66,000		66,000	42,000
SUBTOTAL	250,000		66,000		66,000	184,000

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	250,000		66,000		66,000	184,000
SUBTOTAL - APPROPRIATION	250,000		66,000		66,000	184,000
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 505 00 58 31		4,600,000		4,600,000		
CAPITAL ASSISTANCE						
LOANS						
270 65 505 00 68 31	5,000,000	5,000,000			5,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
270 51 505 00 69 31	400,000		400,000		400,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 505 00 97 35				21,488	21,488-	
CURRENT YEAR	5,400,000	5,000,000	400,000		5,400,000	
NET IN TRANSIT				21,488	21,488-	
SUBTOTAL - APPROPRIATION	5,400,000	9,600,000	400,000	4,621,488	5,378,512	
TOTAL	5,903,975	9,600,000	656,368	4,783,633	5,472,735	247,607
GRAND TOTAL	5,903,975	9,600,000	656,368	4,783,633	5,472,735	247,607

APPROPRIATION ALLOTMENT REPORT - SURINAM

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE GRANTS						
237 51 508 00 69 33	500,000		500,000		500,000	
PY UNLIQUIDATED	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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 50 511 00 10 33	9,529		9,529	8,273	1,256	
200 50 511 00 10 3A				133,654	133,654-	
200 50 511 00 10 33	618,244		618,244	360,913	257,331	
300 50 511 00 10 3A				153,577	153,577-	
300 50 511 00 10 31	1,078,000		1,078,000	775,411	302,589	
SUBTOTAL	1,705,773		1,705,773	1,431,828	273,945	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 511 00 90 35				59,027	59,027-	
100 88 511 00 90 35				57,415	57,415-	
200 88 511 00 90 35				21,235-	21,235	
300 88 511 00 90 35				7,191	7,191-	
000 88 511 00 96 35	687-		687-	687-		
100 88 511 00 96 35	589		589	589		
200 88 511 00 96 35	6,776-		6,776-	6,776-		
SUBTOTAL	6,874-		6,874-	95,524	102,398-	
CURRENT YEAR	1,078,000		1,078,000	775,411	302,589	
PY UNLIQUIDATED	627,773		627,773	369,186	258,587	
NET IN TRANSIT	6,874-		6,874-	95,522	102,396-	
ACCRUED LIABILITIES				287,231	287,231-	
SUBTOTAL - APPROPRIATION	1,698,899		1,698,899	1,527,352	171,547	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 511 00 68 33	8,541,672	8,541,672		3,897,868	4,643,804	
PY UNLIQUIDATED	8,541,672	8,541,672		3,897,868	4,643,804	
SUBTOTAL - APPROPRIATION	8,541,672	8,541,672		3,897,868	4,643,804	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 65 511 00 68 33	3,341,922	3,341,922		208,059	3,133,863	
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 50 511 00 69 33	9,849		9,849	7	9,842	
PY UNLIQUIDATED	3,351,771	3,341,922	9,849	208,066	3,143,705	
SUBTOTAL - APPROPRIATION	3,351,771	3,341,922	9,849	208,066	3,143,705	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 511 00 68 33	8,037,703	8,037,703		174,514	7,863,189	
PY UNLIQUIDATED	8,037,703	8,037,703		174,514	7,863,189	
SUBTOTAL - APPROPRIATION	8,037,703	8,037,703		174,514	7,863,189	
INTERNATIONAL DISASTER ASSIST. FX '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
135 88 511 00 97 35				1,700	1,700-	
335 88 511 00 97 35				1,472	1,472-	
SUBTOTAL				3,172	3,172-	
NET IN TRANSIT				3,172	3,172-	
SUBTOTAL - APPROPRIATION				3,172	3,172-	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 511 00 68 33	22,294,696	22,294,696		76,219	22,218,477	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 511 00 69 3A				57,802	57,802-	
043 50 511 00 69 33	1,157,341		1,157,341	479,878	677,463	
143 50 511 00 69 3A				27,272	27,272-	
143 50 511 00 69 33	335,376		335,376	136,744	198,632	
243 50 511 00 69 3A				39,393	39,393-	
243 50 511 00 69 33	875,263		875,263	522,673	352,590	
343 50 511 00 69 3A				30,000	30,000-	
343 50 511 00 69 31	480,000		480,000		480,000	
243 50 511 00 61 3A				137,591	137,591-	
243 50 511 00 61 33	87,284		87,284	47,891	39,393	
343 50 511 00 61 3A				55,804	55,804-	
343 50 511 00 61 31	384,000		200,908	131,602	69,306	183,092

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,319,264		3,136,172	1,666,650	1,469,522	183,092
CURRENT YEAR	864,000		680,908	131,602	549,306	183,092
PY UNLIQUIDATED	24,749,960	22,294,696	2,455,264	1,263,405	23,486,555	
ACCRUED LIABILITIES				347,861	347,861-	
SUBTOTAL - APPROPRIATION	25,613,960	22,294,696	3,136,172	1,742,869	23,687,999	183,092
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 511 00 61 33	1,672		1,672	1,672		
344 50 511 00 61 3A				275	275-	
344 50 511 00 61 31	10,000		2,330	2,055	275	7,670
SUBTOTAL	11,672		4,002	4,002		7,670
CURRENT YEAR	10,000		2,330	2,055	275	7,670
PY UNLIQUIDATED	1,672		1,672	1,672		
ACCRUED LIABILITIES				275	275-	
SUBTOTAL - APPROPRIATION	11,672		4,002	4,002		7,670
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 511 00 69 3A				192,740	192,740-	
045 50 511 00 69 33	674,451		674,451	214,648	459,803	
145 50 511 00 69 3A				2,603	2,603-	
145 50 511 00 69 33	191,267		191,267	59,672	131,595	
245 50 511 00 69 3A				101,042	101,042-	
245 50 511 00 69 33	564,490		564,490	67,366	497,124	
345 50 511 00 69 31	1,000,000		1,000,000		1,000,000	
245 50 511 00 61 3A				1,157	1,157-	
245 50 511 00 61 33	50,000		50,000	48,843	1,157	
345 50 511 00 61 31	7,000		601		601	6,399
SUBTOTAL	2,487,208		2,480,809	688,071	1,792,738	6,399

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,007,000		1,000,601		1,000,601	6,399
PY UNLIQUIDATED	1,480,208		1,480,208	390,529	1,089,679	
ACCRUED LIABILITIES				297,542	297,542-	
SUBTOTAL - APPROPRIATION	2,487,208		2,480,809	688,071	1,792,738	6,399
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
CAPITAL ASSISTANCE						
LOANS						
046 65 511 00 68 33	2,998,499	2,998,499			2,998,499	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 511 00 69 3A				10,922	10,922-	
046 50 511 00 69 33	34,846		34,846	23,924	10,922	
346 50 511 00 69 31	475,000		475,000		475,000	
246 50 511 00 61 3A				8,722	8,722-	
246 50 511 00 61 33	45,500		45,500	36,778	8,722	
346 50 511 00 61 3A				14,089	14,089-	
346 50 511 00 61 31	86,000		31,746	14,385	17,361	54,254
SUBTOTAL	641,346		587,092	108,820	478,272	54,254
CURRENT YEAR	561,000		506,746	14,385	492,361	54,254
PY UNLIQUIDATED	3,078,845	2,998,499	80,346	60,703	3,018,142	
ACCRUED LIABILITIES				33,732	33,732-	
SUBTOTAL - APPROPRIATION	3,639,845	2,998,499	587,092	108,820	3,476,771	54,254
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 511 00 69 33	238,617		238,617	17,983	220,634	
348 50 511 00 69 31	100,000		100,000		100,000	
248 50 511 00 61 3A				1,987	1,987-	
248 50 511 00 61 33	27,567		27,567	24,968	2,599	
348 50 511 00 61 3A				16,491	16,491-	
348 50 511 00 61 31	41,000		32,000	15,509	16,491	9,000
SUBTOTAL	407,184		398,184	76,938	321,246	9,000

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	141,000		132,000	15,509	116,491	9,000
PY UNLIQUIDATED	266,184		266,184	42,951	223,233	
ACCRUED LIABILITIES				18,479	18,479-	
SUBTOTAL - APPROPRIATION	407,184		398,184	76,938	321,246	9,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 511 00 96 35	122,639-		122,639-	122,639-		
049 88 511 00 97 35				16,969	16,969-	
149 88 511 00 97 35				1,798-	1,798	
249 88 511 00 97 35				20,000	20,000-	
SUBTOTAL	122,639-		122,639-	87,468-	35,171-	
NET IN TRANSIT	122,639-		122,639-	87,468-	35,171-	
SUBTOTAL - APPROPRIATION	122,639-		122,639-	87,468-	35,171-	
TOTAL	53,667,275	45,214,492	8,192,368	8,344,204	45,062,656	260,415
GRAND TOTAL	53,667,275	45,214,492	8,192,368	8,344,204	45,062,656	260,415

APPROPRIATION ALLOTMENT REPORT - BRAZIL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 51 512 00 10 3A				11,091	11,091-	
200 51 512 00 10 33	38,412		38,412	27,321	11,091	
300 51 512 00 10 3A				6,688	6,688-	
300 51 512 00 10 31	95,000		63,378	45,375	18,003	31,622
SUBTOTAL	133,412		101,790	90,475	11,315	31,622
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 512 00 96 35	1,497-		1,497-	1,497-		
CURRENT YEAR	95,000		63,378	45,375	18,003	31,622
PY UNLIQUIDATED	38,412		38,412	27,321	11,091	
NET IN TRANSIT	1,497-		1,497-	1,497-		
ACCRUED LIABILITIES				17,779	17,779-	
SUBTOTAL - APPROPRIATION	131,915		100,293	88,978	11,315	31,622
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
149 88 512 00 97 35				21,863	21,863-	
NET IN TRANSIT				21,863	21,863-	
SUBTOTAL - APPROPRIATION				21,863	21,863-	
ALLIANCE FOR PROGRESS, LOAN FUND						
CAPITAL ASSISTANCE LOANS						
389 65 512 00 68 33	579,365	579,365			579,365	
PY UNLIQUIDATED	579,365	579,365			579,365	
SUBTOTAL - APPROPRIATION	579,365	579,365			579,365	
TOTAL	711,280	579,365	100,293	110,841	568,817	31,622
GRAND TOTAL	711,280	579,365	100,293	110,841	568,817	31,622

APPROPRIATION ALLOTMENT REPORT - CHILE

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 513 00 90 35				600	600-	
200 88 513 00 96 35	600-		600-	600-		
SUBTOTAL	600-		600-		600-	
NET IN TRANSIT	600-		600-		600-	
SUBTOTAL - APPROPRIATION	600-		600-		600-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 513 00 97 35				6,296	6,296-	
NET IN TRANSIT				6,296	6,296-	
SUBTOTAL - APPROPRIATION				6,296	6,296-	
TOTAL	600-		600-	6,296	6,896-	
GRAND TOTAL	600-		600-	6,296	6,896-	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 55 514 00 10 33						
200 55 514 00 10 3A				2,418	2,418-	
200 55 514 00 10 33	20,750		20,750	17,979	2,771	
300 55 514 00 10 3A				15,807	15,807-	
300 55 514 00 10 31	115,000		69,951	48,177	21,774	45,049
SUBTOTAL	135,750		90,701	84,381	6,320	45,049
CURRENT YEAR	115,000		69,951	48,177	21,774	45,049
PY UNLIQUIDATED	20,750		20,750	17,979	2,771	
ACCRUED LIABILITIES				18,225	18,225-	
SUBTOTAL - APPROPRIATION	135,750		90,701	84,381	6,320	45,049
TOTAL	135,750		90,701	84,381	6,320	45,049
GRAND TOTAL	135,750		90,701	84,381	6,320	45,049

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 50 515 00 10 3A				3,226	3,226-	
100 50 515 00 10 33	118,428		118,428	100,846	17,582	
200 50 515 00 10 3A				11,980	11,980-	
200 50 515 00 10 33	572,665		572,665	378,967	193,698	
300 50 515 00 10 3A				5,008	5,008-	
300 50 515 00 10 31	715,000		634,838	438,339	196,499	80,162
SUBTOTAL	1,406,093		1,325,931	938,366	387,565	80,162
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 515 00 90 35				2,108-	2,108	
100 88 515 00 90 35				430	430-	
200 88 515 00 90 35				146	146-	
300 88 515 00 90 35				6,817	6,817-	
100 88 515 00 96 35	54-		54-	54-		
200 88 515 00 96 35	7,352-		7,352-	7,352-		
SUBTOTAL	7,406-		7,406-	2,121-	5,285-	
CURRENT YEAR	715,000		634,838	438,339	196,499	80,162
PY UNLIQUIDATED	691,094		691,094	479,813	211,281	
NET IN TRANSIT	7,406-		7,406-	2,121-	5,285-	
ACCRUED LIABILITIES				20,214	20,214-	
SUBTOTAL - APPROPRIATION	1,398,687		1,318,525	936,245	382,280	80,162
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 515 00 68 33	4,470,311	4,470,311		2,071,032	2,399,279	
PY UNLIQUIDATED	4,470,311	4,470,311		2,071,032	2,399,279	
SUBTOTAL - APPROPRIATION	4,470,311	4,470,311		2,071,032	2,399,279	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 515 00 68 33	4,495,745	4,495,745		152,822	4,342,923	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,495,745	4,495,745		152,822	4,342,923	
SUBTOTAL - APPROPRIATION	4,495,745	4,495,745		152,822	4,342,923	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 65 515 00 50 33			5,000,000	5,000,000		
SUBTOTAL - APPROPRIATION			5,000,000	5,000,000		
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 515 00 68 33	16,782,108	16,782,108		1,298,658	15,483,450	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 515 00 69 3A				27,547	27,547-	
043 50 515 00 69 33	234,928		234,928	121,071	113,857	
143 50 515 00 69 3A				15,175	15,175-	
143 50 515 00 69 33	358,984		358,984	136,771	222,213	
243 50 515 00 69 3A				54,656	54,656-	
243 50 515 00 69 33	650,000		650,000	170,977	479,023	
343 50 515 00 69 31	650,000		650,000		650,000	
243 50 515 00 61 3A				31,734	31,734-	
243 50 515 00 61 33	216,819		216,819	160,384	56,435	
343 50 515 00 61 3A				66,064	66,064-	
343 50 515 00 61 31	300,000		145,392	50,137	95,255	154,608
SUBTOTAL	2,410,731		2,256,123	834,516	1,421,607	154,608
CURRENT YEAR	950,000		795,392	50,137	745,255	154,608
PY UNLIQUIDATED	18,242,838	16,782,108	1,460,730	1,887,860	16,354,978	
ACCRUED LIABILITIES				195,177	195,177-	
SUBTOTAL - APPROPRIATION	19,192,839	16,782,108	2,256,123	2,133,174	16,905,057	154,608
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
044 50 515 00 44 3A				237	237-	
044 50 515 00 44 33	1,437		1,437	1,200	237	
244 50 515 00 61 33	1,935		1,935	1,935		
344 50 515 00 61 3A				548	548-	
344 50 515 00 61 31	25,000		19,272	1,328	17,944	5,728
SUBTOTAL	28,372		22,644	5,248	17,396	5,728
CURRENT YEAR	25,000		19,272	1,328	17,944	5,728
PY UNLIQUIDATED	3,372		3,372	3,135	237	
ACCRUED LIABILITIES				785	785-	
SUBTOTAL - APPROPRIATION	28,372		22,644	5,248	17,396	5,728
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
CAPITAL ASSISTANCE						
LOANS						
045 65 515 00 68 33	2,000,000	2,000,000			2,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 515 00 69 3A				4,690	4,690-	
045 50 515 00 69 33	4,690		4,690		4,690	
345 50 515 00 69 31	500,000		500,000		500,000	
245 50 515 00 61 3A				66,868	66,868-	
245 50 515 00 61 33	72,968		72,968	5,369	67,599	
345 50 515 00 61 3A				27,094	27,094-	
345 50 515 00 61 31	100,000		60,648	16,808	43,840	39,352
SUBTOTAL	677,658		638,306	120,829	517,477	39,352
CURRENT YEAR	600,000		560,648	16,808	543,840	39,352
PY UNLIQUIDATED	2,077,658	2,000,000	77,658	5,369	2,072,289	
ACCRUED LIABILITIES				98,651	98,651-	
SUBTOTAL - APPROPRIATION	2,677,658	2,000,000	638,306	120,829	2,517,477	39,352
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
CAPITAL ASSISTANCE						
LOANS						
046 65 515 00 68 33	4,138,339	4,138,339		2,784,864	1,353,475	
146 65 515 00 68 33	6,713,000	6,713,000			6,713,000	
246 65 515 00 68 33	7,178,000	7,178,000			7,178,000	
346 65 515 00 68 31	300,000					300,000

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	18,329,339	18,029,339		2,784,864	15,244,475	300,000
TECHNICAL ASSISTANCE						
GRANTS						
046 50 515 00 69 3A				1,500	1,500-	
046 50 515 00 69 33	2,500		2,500	1,000	1,500	
146 50 515 00 69 3A				32,235	32,235-	
146 50 515 00 69 33	296,937		296,937	74,390	222,547	
246 50 515 00 69 3A				38,047	38,047-	
246 50 515 00 69 33	575,065		575,065	76,107	498,958	
346 50 515 00 69 3A				69,430	69,430-	
346 50 515 00 69 31	3,400,000		3,391,534	2,419	3,389,115	8,466
246 50 515 00 61 3A				30,116	30,116-	
246 50 515 00 61 33	101,953		101,953	71,797	30,156	
346 50 515 00 61 3A				94,601	94,601-	
346 50 515 00 61 31	233,000		192,186	54,329	137,857	40,814
SUBTOTAL	4,609,455		4,560,175	545,971	4,014,204	49,280
CURRENT YEAR	3,933,000		3,583,720	56,748	3,526,972	349,280
PY UNLIQUIDATED	19,005,795	18,029,339	976,455	3,008,157	15,997,637	1
ACCRUED LIABILITIES				265,928	265,928-	
SUBTOTAL - APPROPRIATION	22,938,794	18,029,339	4,560,175	3,330,835	19,258,679	349,280
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 515 00 61 31	50,000					50,000
CURRENT YEAR	50,000					50,000
SUBTOTAL - APPROPRIATION	50,000					50,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 515 00 96 35	2,100-		2,100-	2,100-		
NET IN TRANSIT	2,100-		2,100-	2,100-		
SUBTOTAL - APPROPRIATION	2,100-		2,100-	2,100-		
ECONOMIC SUPPORT FUND - MULTI YEAR						

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
LOANS						
270 65 515 00 58 31		62,485,000		26,500,000	35,985,000	
GRANTS						
270 65 515 00 50 31			11,250,000	11,250,000		
SUBTOTAL		62,485,000	11,250,000	37,750,000	35,985,000	
TECHNICAL ASSISTANCE						
GRANTS						
270 50 515 00 69 3A				543,200	543,200-	
270 50 515 00 69 31	1,265,000		1,265,000		1,265,000	
SUBTOTAL	1,265,000		1,265,000	543,200	721,800	
CURRENT YEAR	1,265,000		1,265,000		1,265,000	
ACCRUED LIABILITIES				543,200	543,200-	
SUBTOTAL - APPROPRIATION	1,265,000	62,485,000	12,515,000	38,293,200	36,706,800	
TOTAL	56,515,306	108,262,503	26,308,673	52,041,285	82,529,891	679,130
GRAND TOTAL	56,515,306	108,262,503	26,308,673	52,041,285	82,529,891	679,130

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 517 00 10 3A				1,295	1,295-	
000 50 517 00 10 33	4,334		4,334	3,039	1,295	
100 50 517 00 10 3A				23,659	23,659-	
100 50 517 00 10 33	86,821		86,821	17,548	69,273	
200 50 517 00 10 3A				136,794	136,794-	
200 50 517 00 10 33	556,744		556,744	392,706	164,038	
300 50 517 00 10 3A				130,657	130,657-	
300 50 517 00 10 31	1,140,000		1,023,371	788,149	235,222	116,629
SUBTOTAL	1,787,899		1,671,270	1,493,847	177,423	116,629
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 517 00 90 35				190-	190	
200 88 517 00 90 35				1,955	1,955-	
300 88 517 00 90 35				2,500	2,500-	
000 88 517 00 96 35	190		190	190		
100 88 517 00 96 35	20-		20-	20-		
200 88 517 00 96 35	68,866-		68,866-	68,866-		
SUBTOTAL	68,696-		68,696-	64,431-	4,265-	
CURRENT YEAR	1,140,000		1,023,371	788,149	235,222	116,629
PY UNLIQUIDATED	647,899		647,899	413,293	234,606	
NET IN TRANSIT	68,696-		68,696-	64,431-	4,265-	
ACCRUED LIABILITIES				292,405	292,405-	
SUBTOTAL - APPROPRIATION	1,719,203		1,602,574	1,429,416	173,158	116,629
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 517 00 68 33	2,073,679	2,073,679		76	2,073,603	
PY UNLIQUIDATED	2,073,679	2,073,679		76	2,073,603	
SUBTOTAL - APPROPRIATION	2,073,679	2,073,679		76	2,073,603	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 517 00 69 3A				1,732	1,732-	
424 50 517 00 69 33	1,732		1,732		1,732	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,732		1,732	1,732		
PY UNLIQUIDATED	1,732		1,732		1,732	
ACCRUED LIABILITIES				1,732	1,732-	
SUBTOTAL - APPROPRIATION	1,732		1,732	1,732		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 517 00 68 31	1,550,000	1,550,000			1,550,000	
CURRENT YEAR	1,550,000	1,550,000			1,550,000	
SUBTOTAL - APPROPRIATION	1,550,000	1,550,000			1,550,000	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 517 00 68 33	2,350,309	2,350,309		243,799	2,106,510	
143 65 517 00 68 33	10,500,000	10,500,000		250,163	10,249,837	
243 65 517 00 68 33	6,768,000	6,768,000			6,768,000	
343 65 517 00 68 31	18,300,000	18,300,000			18,300,000	
SUBTOTAL	37,918,309	37,918,309		493,962	37,424,347	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 517 00 69 3A				14,254	14,254-	
043 50 517 00 69 33	36,277		36,277	14,884	21,393	
143 50 517 00 69 3A				66,250	66,250-	
143 50 517 00 69 33	391,381		391,381	91,913	299,468	
243 50 517 00 69 3A				45,789	45,789-	
243 50 517 00 69 33	1,521,104		1,521,104	146,698	1,374,406	
343 50 517 00 69 3A				45,709	45,709-	
343 50 517 00 69 31	1,983,000		1,633,000	1,085	1,631,915	350,000
243 50 517 00 61 3A				13,932	13,932-	
243 50 517 00 61 33	103,220		103,220	65,953	37,267	
343 50 517 00 61 3A				31,590	31,590-	
343 50 517 00 61 31	250,000		158,492	71,530	86,962	91,508
SUBTOTAL	4,284,982		3,843,474	609,587	3,233,887	441,508

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	20,533,000	18,300,000	1,791,492	72,615	20,018,877	441,508
PY UNLIQUIDATED	21,670,290	19,618,309	2,051,981	813,410	20,856,880	
ACCRUED LIABILITIES				217,524	217,524-	
SUBTOTAL - APPROPRIATION	42,203,291	37,918,309	3,843,474	1,103,549	40,658,234	441,508
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 517 00 44 3A				21,303	21,303-	
244 50 517 00 44 33	111,000		111,000	89,697	21,303	
344 50 517 00 44 31	296,000		296,000		296,000	
344 50 517 00 61 31	17,000		17,000		17,000	
SUBTOTAL	424,000		424,000	111,000	313,000	
CURRENT YEAR	313,000		313,000		313,000	
PY UNLIQUIDATED	111,000		111,000	89,697	21,303	
ACCRUED LIABILITIES				21,303	21,303-	
SUBTOTAL - APPROPRIATION	424,000		424,000	111,000	313,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
CAPITAL ASSISTANCE						
LOANS						
045 65 517 00 68 33	1,874,727	1,874,727		596,799	1,277,928	
145 65 517 00 68 33	4,250,000	4,250,000		80,251	4,169,749	
SUBTOTAL	6,124,727	6,124,727		677,050	5,447,677	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 517 00 69 3A				936	936-	
045 50 517 00 69 33	3,744		3,744	3,037	707	
145 50 517 00 69 3A				276,435	276,435-	
145 50 517 00 69 33	923,287		923,287	272,383	650,904	
245 50 517 00 69 3A				12,000	12,000-	
245 50 517 00 69 33	110,000		110,000	3,200	106,800	
345 50 517 00 69 31	750,000		700,000		700,000	50,000
245 50 517 00 61 3A				3,000	3,000-	
245 50 517 00 61 33	65,149		65,149	61,749	3,400	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 517 00 61 3A				44,556	44,556-	
345 50 517 00 61 31	169,500		87,683	41,594	46,089	81,817
SUBTOTAL	2,021,680		1,889,863	718,890	1,170,973	131,817
CURRENT YEAR	919,500		787,683	41,594	746,089	131,817
PY UNLIQUIDATED	7,226,907	6,124,727	1,102,180	1,017,419	6,209,488	
ACCRUED LIABILITIES				336,927	336,927-	
SUBTOTAL - APPROPRIATION	8,146,407	6,124,727	1,889,863	1,395,940	6,618,650	131,817
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 517 00 68 33	6,550,000	6,550,000			6,550,000	
346 65 517 00 68 31	1,500,000	1,500,000			1,500,000	
SUBTOTAL	8,050,000	8,050,000			8,050,000	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 517 00 69 3A				14,205	14,205-	
046 50 517 00 69 33	119,868		119,868	82,282	37,586	
146 50 517 00 69 3A				37,861	37,861-	
146 50 517 00 69 33	323,822		323,822	138,535	185,287	
246 50 517 00 69 3A				24,422	24,422-	
246 50 517 00 69 33	855,843		855,843	213,693	642,150	
346 50 517 00 69 3A				79,663	79,663-	
346 50 517 00 69 31	788,000		780,800	17,452	763,348	7,200
246 50 517 00 61 3A				6,012	6,012-	
246 50 517 00 61 33	22,255		22,255	16,243	6,012	
346 50 517 00 61 3A				29,868	29,868-	
346 50 517 00 61 31	95,500		70,243	14,961	55,282	25,257
SUBTOTAL	2,205,288		2,172,831	675,197	1,497,634	32,457
CURRENT YEAR	2,383,500	1,500,000	851,043	32,413	2,318,630	32,457
PY UNLIQUIDATED	7,871,788	6,550,000	1,321,788	450,753	7,421,035	
ACCRUED LIABILITIES				192,030	192,030-	
SUBTOTAL - APPROPRIATION	10,255,288	8,050,000	2,172,831	675,197	9,547,634	32,457
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 65 517 00 68 33	4,087,262	4,087,262		947,461	3,139,801	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 517 00 69 33	3,113		3,113	3,113		
248 50 517 00 69 3A				75,854	75,854-	
248 50 517 00 69 33	415,000		415,000	68,208	346,792	
348 50 517 00 69 31	150,000		150,000		150,000	
248 50 517 00 61 3A				24,179	24,179-	
248 50 517 00 61 33	103,780		103,780	71,426	32,354	
348 50 517 00 61 3A				776	776-	
348 50 517 00 61 31	229,000		14,375	3,945	10,430	214,625
SUBTOTAL	900,893		686,268	247,501	438,767	214,625
CURRENT YEAR	379,000		164,375	3,945	160,430	214,625
PY UNLIQUIDATED	4,609,156	4,087,262	521,894	1,090,208	3,518,948	
ACCRUED LIABILITIES				100,809	100,809-	
SUBTOTAL - APPROPRIATION	4,988,155	4,087,262	686,268	1,194,962	3,578,568	214,625
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 517 00 96 35	30,639-		30,639-	30,639-		
149 88 517 00 97 35				21,487-	21,487	
SUBTOTAL	30,639-		30,639-	52,126-	21,487	
NET IN TRANSIT	30,639-		30,639-	52,126-	21,487	
SUBTOTAL - APPROPRIATION	30,639-		30,639-	52,126-	21,487	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 517 00 58 33		41,000,000		41,000,000		
SUBTOTAL - APPROPRIATION		41,000,000		41,000,000		

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	71,331,116	100,803,977	10,590,103	46,859,746	64,534,334	937,036
GRAND TOTAL	71,331,116	100,803,977	10,590,103	46,859,746	64,534,334	937,036

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JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 518 00 10 3A				24,616	24,616-	
000 54 518 00 10 33	28,441		28,441	2,575	25,866	
100 50 518 00 10 3A				5,185	5,185-	
100 50 518 00 10 33	9,600		9,600	4,414	5,186	
200 50 518 00 10 3A				96,195	96,195-	
200 50 518 00 10 33	678,363		678,363	470,973	207,390	
300 50 518 00 10 3A				41,823	41,823-	
300 50 518 00 10 31	1,220,000		1,070,749	731,800	338,949	149,251
SUBTOTAL	1,936,404		1,787,153	1,377,581	409,572	149,251
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 518 00 90 35				75,876	75,876-	
300 88 518 00 90 35				6,687	6,687-	
200 88 518 00 96 35	1,593-		1,593-	1,593-		
SUBTOTAL	1,593-		1,593-	80,970	82,563-	
CURRENT YEAR	1,220,000		1,070,749	731,800	338,949	149,251
PY UNLIQUIDATED	716,404		716,404	477,963	238,441	
NET IN TRANSIT	1,593-		1,593-	80,969	82,562-	
ACCRUED LIABILITIES				167,819	167,819-	
SUBTOTAL - APPROPRIATION	1,934,811		1,785,560	1,458,551	327,009	149,251
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 518 00 68 33	5,825,738	5,825,738		109,979	5,715,759	
PY UNLIQUIDATED	5,825,738	5,825,738		109,979	5,715,759	
SUBTOTAL - APPROPRIATION	5,825,738	5,825,738		109,979	5,715,759	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE LOANS						
143 65 518 00 68 33	3,800,000	3,800,000			3,800,000	
243 65 518 00 68 33	8,775,000	8,775,000		83,798	8,691,202	
343 65 518 00 68 31	2,725,000	2,725,000			2,725,000	

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JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	15,300,000	15,300,000		83,798	15,216,202	
TECHNICAL ASSISTANCE						
GRANTS						
043 54 518 00 69 3A				28,457	28,457-	
043 54 518 00 69 33	384,057		384,057	241,632	142,425	
143 50 518 00 69 3A				74,890	74,890-	
143 50 518 00 69 33	1,093,462		1,093,462	295,992	797,470	
243 50 518 00 69 3A				23,319	23,319-	
243 50 518 00 69 33	1,804,177		1,804,177	306,459	1,497,718	
343 50 518 00 69 31	1,671,000		1,671,000	16,462	1,654,538	
243 50 518 00 61 3A				10,682	10,682-	
243 50 518 00 61 33	169,904		169,904	65,190	104,714	
343 50 518 00 61 3A				11,078	11,078-	
343 50 518 00 61 31	150,000		98,796	18,122	80,674	51,204
SUBTOTAL	5,272,600		5,221,396	1,092,283	4,129,113	51,204
CURRENT YEAR	4,546,000	2,725,000	1,769,796	34,585	4,460,211	51,204
PY UNLIQUIDATED	16,026,600	12,575,000	3,451,600	993,071	15,033,529	
ACCRUED LIABILITIES				148,425	148,425-	
SUBTOTAL - APPROPRIATION	20,572,600	15,300,000	5,221,396	1,176,081	19,345,315	51,204
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 54 518 00 44 3A				7,065	7,065-	
044 54 518 00 44 33	7,651		7,651	586	7,065	
144 50 518 00 44 3A				21,866	21,866-	
144 50 518 00 44 33	306,944		306,944	37	306,907	
244 50 518 00 44 3A				31,000	31,000-	
244 50 518 00 44 33	649,768		649,768	115,425	534,343	
344 50 518 00 44 31	1,000,000		770,000	81,301	688,699	230,000
SUBTOTAL	1,964,363		1,734,363	257,280	1,477,083	230,000
CURRENT YEAR	1,000,000		770,000	81,301	688,699	230,000
PY UNLIQUIDATED	964,362		964,362	116,047	848,315	
ACCRUED LIABILITIES				59,930	59,930-	
SUBTOTAL - APPROPRIATION	1,964,363		1,734,363	257,280	1,477,083	230,000

FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES

APPROPRIATION ALLOTMENT REPORT - ECUADOR

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
045 54 518 00 69 3A				1,081	1,081-	
045 50 518 00 69 3A				12,000	12,000-	
045 50 518 00 69 33	75,630		75,630	34,044	41,586	
045 54 518 00 69 33	401,081		401,081	7,264	393,817	
145 50 518 00 69 3A				5,175	5,175-	
145 50 518 00 69 33	250,292		250,292		250,292	
245 50 518 00 69 3A				14,500	14,500-	
245 50 518 00 69 33	560,768		560,768	68,214	492,554	
345 50 518 00 69 31	128,000		128,000		128,000	
245 50 518 00 61 3A				534	534-	
245 50 518 00 61 33	20,493		20,493	17,222	3,271	
345 50 518 00 61 3A				4,300	4,300-	
345 50 518 00 61 31	50,000		45,319	13,857	31,462	4,681
SUBTOTAL	1,486,264		1,481,583	178,191	1,303,392	4,681
CURRENT YEAR	178,000		173,319	13,857	159,462	4,681
PY UNLIQUIDATED	1,308,265		1,308,265	126,744	1,181,521	
ACCRUED LIABILITIES				37,590	37,590-	
SUBTOTAL - APPROPRIATION	1,486,264		1,481,583	178,191	1,303,392	4,681
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY,R.& R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 518 00 68 33	1,000,000	1,000,000		37,216	962,784	
246 65 518 00 68 33	900,000	900,000			900,000	
SUBTOTAL	1,900,000	1,900,000		37,216	1,862,784	
TECHNICAL ASSISTANCE						
GRANTS						
046 54 518 00 69 3A				32,810	32,810-	
046 54 518 00 69 33	42,727		42,727	3,011	39,716	
146 50 518 00 69 3A				19,271	19,271-	
146 50 518 00 69 33	189,086		189,086	39,202	149,884	
246 50 518 00 69 3A				14,668	14,668-	
246 50 518 00 69 33	569,341		569,341	215,358	353,983	
346 50 518 00 69 31	766,000		658,380	74,218	584,162	107,620
246 50 518 00 61 3A				13,029	13,029-	
246 50 518 00 61 33	159,191		159,191	89,570	69,621	
346 50 518 00 61 3A				7,150	7,150-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 50 518 00 61 31	741,000		91,919	30,626	61,293	649,081
SUBTOTAL	2,467,345		1,710,644	538,913	1,171,731	756,701
CURRENT YEAR	1,507,000		750,298	104,844	645,454	756,702
PY UNLIQUIDATED	2,860,345	1,900,000	960,345	384,357	2,475,988	
ACCRUED LIABILITIES				86,929	86,929-	
SUBTOTAL - APPROPRIATION	4,367,345	1,900,000	1,710,644	576,129	3,034,515	756,701
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 518 00 68 33	4,481,794	4,481,794		973,258	3,508,536	
248 65 518 00 68 33	2,435,000	2,435,000			2,435,000	
SUBTOTAL	6,916,794	6,916,794		973,258	5,943,536	
TECHNICAL ASSISTANCE						
GRANTS						
048 54 518 00 69 3A				11,500	11,500-	
048 50 518 00 69 33	8,257		8,257	8,257		
048 54 518 00 69 33	149,749		149,749	125,009	24,740	
148 50 518 00 69 3A				13,080	13,080-	
148 50 518 00 69 33	320,014		320,014	99,659	220,355	
248 50 518 00 69 3A				22,000	22,000-	
248 50 518 00 69 33	532,362		532,362	19,286	513,076	
348 50 518 00 69 31	100,000		100,000		100,000	
248 50 518 00 61 3A				2,013	2,013-	
248 50 518 00 61 33	31,072		31,072	7,089	23,983	
348 50 518 00 61 3A				491	491-	
348 50 518 00 61 31	50,000		21,080	10,627	10,453	28,920
SUBTOTAL	1,191,454		1,162,534	319,011	843,523	28,920
CURRENT YEAR	150,000		121,080	10,627	110,453	28,920
PY UNLIQUIDATED	7,958,248	6,916,794	1,041,454	1,232,557	6,725,691	
ACCRUED LIABILITIES				49,084	49,084-	
SUBTOTAL - APPROPRIATION	8,108,248	6,916,794	1,162,534	1,292,269	6,787,059	28,920
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 518 00 96 35	100		100	100		
249 88 518 00 97 35				202	202-	
SUBTOTAL	100		100	302	202-	
NET IN TRANSIT	100		100	302	202-	
SUBTOTAL - APPROPRIATION	100		100	302	202-	
TOTAL	44,259,469	29,942,532	13,096,180	5,048,782	37,989,930	1,220,757
GRAND TOTAL	44,259,469	29,942,532	13,096,180	5,048,782	37,989,930	1,220,757

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 519 00 10 33	10,897		10,897	8,138	2,759	
100 50 519 00 10 3A				712	712-	
100 50 519 00 10 33	10,011		10,011	3,300	6,711	
200 50 519 00 10 3A				353,487	353,487-	
200 50 519 00 10 33	958,205		958,205	506,039	452,166	
300 50 519 00 10 3A				158,415	158,415-	
300 50 519 00 10 31	1,540,000		1,298,321	773,327	524,994	241,679
SUBTOTAL	2,519,113		2,277,434	1,803,418	474,016	241,679
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 519 00 90 35				1,156	1,156-	
100 88 519 00 90 35				7,481	7,481-	
200 88 519 00 90 35				4,634	4,634-	
300 88 519 00 90 35				25,401	25,401-	
000 88 519 00 96 35	154		154	154		
100 88 519 00 96 35	7,695-		7,695-	7,695-		
200 88 519 00 96 35	29,541-		29,541-	29,541-		
SUBTOTAL	37,082-		37,082-	1,590	38,672-	
CURRENT YEAR	1,540,000		1,298,321	773,327	524,994	241,679
PY UNLIQUIDATED	979,113		979,113	517,477	461,636	
NET IN TRANSIT	37,082-		37,082-	1,591	38,673-	
ACCRUED LIABILITIES				512,614	512,614-	
SUBTOTAL - APPROPRIATION	2,482,031		2,240,352	1,805,008	435,344	241,679
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 519 00 68 33	199,850	199,850		197,892	1,958	
PY UNLIQUIDATED	199,850	199,850		197,892	1,958	
SUBTOTAL - APPROPRIATION	199,850	199,850		197,892	1,958	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
425 65 519 00 68 33	902,000	902,000		773,564	128,436	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	902,000	902,000		773,564	128,436	
SUBTOTAL - APPROPRIATION	902,000	902,000		773,564	128,436	
INTERNATIONAL DISASTER ASSIST. FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
235 88 519 00 96 35	1,915-		1,915-	1,915-		
235 88 519 00 97 35				1,019	1,019-	
SUBTOTAL	1,915-		1,915-	896-	1,019-	
NET IN TRANSIT	1,915-		1,915-	896-	1,019-	
SUBTOTAL - APPROPRIATION	1,915-		1,915-	896-	1,019-	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
GRANTS						
337 65 519 00 50 31			82,000,000	82,000,000		
CAPITAL ASSISTANCE						
LOANS						
237 65 519 00 68 33	11,590,033	11,590,033		5,054,612	6,535,421	
TECHNICAL ASSISTANCE						
GRANTS						
037 50 519 00 69 3A				1,838	1,838-	
037 50 519 00 69 33	204,595		204,595	65,688	138,907	
237 50 519 00 69 33	1,031,560		1,031,560	1,031,560		
337 50 519 00 69 3A				647,595	647,595-	
337 50 519 00 69 31	11,843,000		11,843,000	52,405	11,790,595	
SUBTOTAL	13,079,155		13,079,155	1,799,086	11,280,069	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 519 00 96 35	21,831-		21,831-	21,831-		
237 88 519 00 96 35	411,769-		411,769-	411,769-		
037 88 519 00 97 35				560	560-	
337 88 519 00 97 35				89,073	89,073-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	433,600-		433,600-	343,967-	89,633-	
CURRENT YEAR	11,843,000		11,843,000	52,405	11,790,595	
PY UNLIQUIDATED	12,826,189	11,590,033	1,236,155	6,151,860	6,674,328	1
NET IN TRANSIT	433,600-		433,600-	343,968-	89,632-	
ACCRUED LIABILITIES				649,433	649,433-	
SUBTOTAL - APPROPRIATION	24,235,588	11,590,033	94,645,555	88,509,731	17,725,857	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 519 00 68 33	3,631,998	3,631,998		472,214	3,159,784	
143 65 519 00 68 33	6,319,927	6,319,927		4,530,259	1,789,668	
243 65 519 00 68 33	13,216,800	13,216,800		13,047,206	169,594	
343 65 519 00 68 31	32,100,000	24,400,000			24,400,000	7,700,000
SUBTOTAL	55,268,725	47,568,725		18,049,679	29,519,046	7,700,000
TECHNICAL ASSISTANCE						
GRANTS						
043 50 519 00 69 3A				49,151	49,151-	
043 50 519 00 69 33	584,029		584,029	199,155	384,874	
143 50 519 00 69 3A				90,301	90,301-	
143 50 519 00 69 33	854,846		854,846	451,186	403,660	
243 50 519 00 69 3A				487,634	487,634-	
243 50 519 00 69 33	1,954,331		1,954,331	607,932	1,346,399	
343 50 519 00 69 3A				109,410	109,410-	
343 50 519 00 69 31	3,185,000		734,680		734,680	2,450,320
243 50 519 00 61 3A				23,400	23,400-	
243 50 519 00 61 33	155,490		155,490	99,639	55,851	
343 50 519 00 61 3A				18,393	18,393-	
343 50 519 00 61 31	250,000		126,447	79,378	47,069	123,553
SUBTOTAL	6,983,696		4,409,823	2,215,579	2,194,244	2,573,873
CURRENT YEAR	35,535,000	24,400,000	861,127	79,378	25,181,749	10,273,873
PY UNLIQUIDATED	26,717,420	23,168,725	3,548,696	19,407,591	7,309,830	1-
ACCRUED LIABILITIES				778,289	778,289-	
SUBTOTAL - APPROPRIATION	62,252,421	47,568,725	4,409,823	20,265,258	31,713,290	10,273,873
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
044 50 519 00 44 3A				72,164	72,164-	
044 50 519 00 44 33	209,826		209,826	119,301	90,525	
144 50 519 00 44 3A				39,331	39,331-	
144 50 519 00 44 33	519,481		519,481	441,436	78,045	
244 50 519 00 44 3A				374,000	374,000-	
244 50 519 00 44 33	1,328,000		1,328,000	303,257	1,024,743	
244 50 519 00 61 3A				3,065	3,065-	
244 50 519 00 61 33	37,918		37,918	25,717	12,201	
344 50 519 00 61 31	50,000					50,000
SUBTOTAL	2,145,225		2,095,225	1,378,271	716,954	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	2,095,225		2,095,225	889,711	1,205,514	
ACCRUED LIABILITIES				488,560	488,560-	
SUBTOTAL - APPROPRIATION	2,145,225		2,095,225	1,378,271	716,954	50,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
CAPITAL ASSISTANCE						
LOANS						
045 65 519 00 68 33	3,298,000	3,298,000		3,070,368	227,632	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 519 00 69 3A				1,522	1,522-	
045 50 519 00 69 33	245,198		245,198	37,198	208,000	
345 50 519 00 61 3A				624	624-	
345 50 519 00 61 31	15,000		1,915	1,291	624	13,085
SUBTOTAL	260,198		247,113	40,635	206,478	13,085
CURRENT YEAR	15,000		1,915	1,291	624	13,085
PY UNLIQUIDATED	3,543,198	3,298,000	245,198	3,107,566	435,632	
ACCRUED LIABILITIES				2,146	2,146-	
SUBTOTAL - APPROPRIATION	3,558,198	3,298,000	247,113	3,111,003	434,110	13,085
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 65 519 00 68 33	171,929	171,929		40,964	130,965	
246 65 519 00 68 33	7,700,000	7,700,000		7,050,619	649,381	
SUBTOTAL	7,871,929	7,871,929		7,091,583	780,346	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 519 00 69 3A				41,688	41,688-	
046 50 519 00 69 33	641,037		641,037	362,299	278,738	
146 50 519 00 69 3A				28,714	28,714-	
146 50 519 00 69 33	142,124		142,124	44,474	97,650	
246 50 519 00 69 3A				136,396	136,396-	
246 50 519 00 69 33	1,122,368		1,122,368	243,287	879,081	
346 50 519 00 69 31	650,000					650,000
246 50 519 00 61 3A				9,217	9,217-	
246 50 519 00 61 33	362,448		362,448	184,289	178,159	
346 50 519 00 61 3A				9,966	9,966-	
346 50 519 00 61 31	500,000		53,544	25,262	28,282	446,456
SUBTOTAL	3,417,977		2,321,521	1,085,592	1,235,929	1,096,456
CURRENT YEAR	1,150,000		53,544	25,262	28,282	1,096,456
PY UNLIQUIDATED	10,139,906	7,871,929	2,267,977	7,925,931	2,213,975	
ACCRUED LIABILITIES				225,981	225,981-	
SUBTOTAL - APPROPRIATION	11,289,906	7,871,929	2,321,521	8,177,175	2,016,275	1,096,456
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 519 00 69 3A				89,270	89,270-	
048 50 519 00 69 33	402,160		402,160	64,696	337,464	
148 50 519 00 69 3A				148,619	148,619-	
148 50 519 00 69 33	342,924		342,924	30,584	312,340	
248 50 519 00 61 3A				3,778	3,778-	
248 50 519 00 61 33	6,700		6,700	2,922	3,778	
348 50 519 00 61 3A				55,114	55,114-	
348 50 519 00 61 31	240,000		58,993	3,486	55,507	181,007
SUBTOTAL	991,784		810,777	398,469	412,308	181,007

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	240,000		58,993	3,486	55,507	181,007
PY UNLIQUIDATED	751,783		751,783	98,202	653,581	
ACCRUED LIABILITIES				296,781	296,781-	
SUBTOTAL - APPROPRIATION	991,784		810,777	398,469	412,308	181,007
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 519 00 96 35	22,258-		22,258-	22,258-		
149 88 519 00 96 35	120,000-		120,000-	120,000-		
249 88 519 00 96 35	36,299-		36,299-	36,299-		
049 88 519 00 97 35				300	300-	
249 88 519 00 97 35						
349 88 519 00 97 35				588	588-	
SUBTOTAL	178,557-		178,557-	177,669-	888-	
NET IN TRANSIT	178,557-		178,557-	177,669-	888-	
SUBTOTAL - APPROPRIATION	178,557-		178,557-	177,669-	888-	
TOTAL	107,876,531	71,430,537	106,589,894	124,437,806	53,582,625	11,856,100
GRAND TOTAL	107,876,531	71,430,537	106,589,894	124,437,806	53,582,625	11,856,100

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 520 00 10 33	404		404	97	307	
100 50 520 00 10 33	179,627		179,627	168,805	10,822	
200 50 520 00 10 3A				28,375	28,375-	
200 50 520 00 10 33	696,308		696,308	422,513	273,795	
300 50 520 00 10 3A				31,085	31,085-	
300 50 520 00 10 31	1,120,000		1,010,243	830,255	179,988	109,757
SUBTOTAL	1,996,339		1,886,582	1,481,130	405,452	109,757
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 520 00 90 35				1,629	1,629-	
100 88 520 00 90 35				187	187-	
200 88 520 00 90 35				1,725-	1,725	
300 88 520 00 90 35				1,751	1,751-	
000 88 520 00 96 35	1,629-		1,629-	1,629-		
100 88 520 00 96 35	1,205-		1,205-	1,205-		
200 88 520 00 96 35	7,363-		7,363-	7,363-		
SUBTOTAL	10,197-		10,197-	8,355-	1,842-	
CURRENT YEAR	1,120,000		1,010,243	830,255	179,988	109,757
PY UNLIQUIDATED	876,339		876,339	591,416	284,923	
NET IN TRANSIT	10,198-		10,198-	8,356-	1,842-	
ACCRUED LIABILITIES				59,460	59,460-	
SUBTOTAL - APPROPRIATION	1,986,142		1,876,385	1,472,775	403,610	109,757
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 520 00 68 33	6,421,784	6,421,784		3,402,049	3,019,735	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 520 00 97 35				541	541-	
PY UNLIQUIDATED	6,421,784	6,421,784		3,402,049	3,019,735	
NET IN TRANSIT				541	541-	
SUBTOTAL - APPROPRIATION	6,421,784	6,421,784		3,402,590	3,019,194	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
425 65 520 00 68 33	7,135,803	7,135,803		3,596,727	3,539,076	
PY UNLIQUIDATED	7,135,803	7,135,803		3,596,727	3,539,076	
SUBTOTAL - APPROPRIATION	7,135,803	7,135,803		3,596,727	3,539,076	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 520 00 68 33	2,989,311	2,989,311		1,774,397	1,214,914	
TECHNICAL ASSISTANCE						
GRANTS						
426 50 520 00 69 3A				10,700	10,700-	
426 50 520 00 69 33	10,700		10,700		10,700	
SUBTOTAL	10,700		10,700	10,700		
PY UNLIQUIDATED	3,000,011	2,989,311	10,700	1,774,397	1,225,614	
ACCRUED LIABILITIES				10,700	10,700-	
SUBTOTAL - APPROPRIATION	3,000,011	2,989,311	10,700	1,785,097	1,214,914	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 520 00 68 33	11,877,093	11,877,093		729,660	11,147,433	
143 65 520 00 68 33	5,500,000	5,500,000			5,500,000	
343 65 520 00 68 31	3,000,000	3,000,000			3,000,000	
SUBTOTAL	20,377,093	20,377,093		729,660	19,647,433	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 520 00 69 3A				34,735	34,735-	
043 50 520 00 69 33	285,490		285,490	83,405	202,085	
143 50 520 00 69 3A				46,045	46,045-	
143 50 520 00 69 33	1,246,885		1,246,885	151,669	1,095,216	
243 50 520 00 69 3A				99,643	99,643-	
243 50 520 00 69 33	1,497,244		1,497,244	217,343	1,279,901	
343 50 520 00 69 3A				60,297	60,297-	
343 50 520 00 69 31	559,000		559,000	5,346	553,654	
243 50 520 00 61 33	85,524		85,524	82,687	2,837	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 520 00 61 3A				64,398	64,398-	
343 50 520 00 61 31	350,000		136,201	59,397	76,804	213,799
SUBTOTAL	4,024,143		3,810,344	904,965	2,905,379	213,799
CURRENT YEAR	3,909,000	3,000,000	695,201	64,744	3,630,457	213,799
PY UNLIQUIDATED	20,492,237	17,377,093	3,115,143	1,264,764	19,227,472	1
ACCRUED LIABILITIES				305,118	305,118-	
SUBTOTAL - APPROPRIATION	24,401,236	20,377,093	3,810,344	1,634,625	22,552,812	213,799
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 520 00 44 3A				6,518	6,518-	
044 50 520 00 44 33	62,243		62,243	28,507	33,736	
144 50 520 00 44 3A				2,876	2,876-	
144 50 520 00 44 33	165,502		165,502	86,932	78,570	
244 50 520 00 44 3A				116,419	116,419-	
244 50 520 00 44 33	1,115,991		1,115,991	425,945	690,046	
344 50 520 00 44 3A				13,903	13,903-	
344 50 520 00 44 31	1,913,000		1,913,000	15,994	1,897,006	
244 50 520 00 61 3A				2,000	2,000-	
244 50 520 00 61 33	49,381		49,381	6,025	43,356	
344 50 520 00 61 3A				4,625	4,625-	
344 50 520 00 61 31	25,000		20,144	4,097	16,047	4,856
SUBTOTAL	3,331,117		3,326,261	713,841	2,612,420	4,856
CURRENT YEAR	1,938,000		1,933,144	20,091	1,913,053	4,856
PY UNLIQUIDATED	1,393,117		1,393,117	547,409	845,708	
ACCRUED LIABILITIES				146,341	146,341-	
SUBTOTAL - APPROPRIATION	3,331,117		3,326,261	713,841	2,612,420	4,856
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 520 00 68 33	2,622,000	2,622,000			2,622,000	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 520 00 69 3A				40,000	40,000-	
045 50 520 00 69 33	214,449		214,449	58,718	155,731	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 50 520 00 69 3A				13,147	13,147-	
145 50 520 00 69 33	356,707		356,707	203,513	153,194	
245 50 520 00 69 3A				49,667	49,667-	
245 50 520 00 69 33	1,339,000		1,339,000	278,600	1,060,400	
345 50 520 00 69 3A				45,000	45,000-	
345 50 520 00 69 31	700,000		700,000	43,212	656,788	
245 50 520 00 61 33	60,421		60,421	50,978	9,443	
345 50 520 00 61 31	50,000		12,300	2,500	9,800	37,700
SUBTOTAL	2,720,577		2,682,877	785,335	1,897,542	37,700
CURRENT YEAR	750,000		712,300	45,712	666,588	37,700
PY UNLIQUIDATED	4,592,577	2,622,000	1,970,577	591,809	4,000,768	
ACCRUED LIABILITIES				147,814	147,814-	
SUBTOTAL - APPROPRIATION	5,342,577	2,622,000	2,682,877	785,335	4,519,542	37,700
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 520 00 69 33	59,620		59,620	11,227	48,393	
146 50 520 00 69 3A				16,430	16,430-	
146 50 520 00 69 33	90,707		90,707	18,727	71,980	
246 50 520 00 69 3A				111,327	111,327-	
246 50 520 00 69 33	302,879		302,879	183,586	119,293	
346 50 520 00 69 3A				84,517	84,517-	
346 50 520 00 69 31	663,000		463,000		463,000	200,000
246 50 520 00 61 33	36,912		36,912	25,472	11,440	
346 50 520 00 61 31	50,000		18,238	4,000	14,238	31,762
SUBTOTAL	1,203,118		971,356	455,286	516,070	231,762
CURRENT YEAR	713,000		481,238	4,000	477,238	231,762
PY UNLIQUIDATED	490,118		490,118	239,011	251,107	
ACCRUED LIABILITIES				212,274	212,274-	
SUBTOTAL - APPROPRIATION	1,203,118		971,356	455,286	516,070	231,762
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
048 65 520 00 68 33	4,687,647	4,687,647		407,111	4,280,536	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 50 520 00 69 3A				1,811	1,811-	
048 50 520 00 69 33	9,927		9,927	7,191	2,736	
148 50 520 00 69 3A				9,742	9,742-	
148 50 520 00 69 33	218,802		218,802	77,374	141,428	
248 50 520 00 69 33	271,640		271,640	2,431	269,209	
348 50 520 00 69 31	150,000		150,000		150,000	
248 50 520 00 61 33	30,050		30,050	6,660	23,390	
348 50 520 00 61 3A				3,500	3,500-	
348 50 520 00 61 31	40,000		22,869		22,869	17,131
SUBTOTAL	720,419		703,288	108,709	594,579	17,131
CURRENT YEAR	190,000		172,869		172,869	17,131
PY UNLIQUIDATED	5,218,066	4,687,647	530,419	500,767	4,717,299	
ACCRUED LIABILITIES				15,053	15,053-	
SUBTOTAL - APPROPRIATION	5,408,066	4,687,647	703,288	515,820	4,875,115	17,131
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 520 00 96 35	4,305-		4,305-	4,305-		
149 88 520 00 96 35	42,305-		42,305-	42,305-		
249 88 520 00 96 35	5,931-		5,931-	5,931-		
049 88 520 00 97 35				8,749	8,749-	
149 88 520 00 97 35				148	148-	
349 88 520 00 97 35				36,656	36,656-	
SUBTOTAL	52,541-		52,541-	6,988-	45,553-	
NET IN TRANSIT	52,540-		52,540-	6,987-	45,553-	
SUBTOTAL - APPROPRIATION	52,541-		52,541-	6,988-	45,553-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 520 00 58 31		10,000,000		10,000,000		
SUBTOTAL - APPROPRIATION		10,000,000		10,000,000		

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	58,177,313	54,233,638	13,328,670	24,355,108	43,207,200	615,005
GRAND TOTAL	58,177,313	54,233,638	13,328,670	24,355,108	43,207,200	615,005

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 521 00 10 3A				16,131	16,131-	
000 50 521 00 10 33	16,489		16,489	1,518-	18,007	
100 50 521 00 10 3A				8,308	8,308-	
100 50 521 00 10 33	24,449		24,449	16,142	8,307	
200 50 521 00 10 3A				81,506	81,506-	
200 50 521 00 10 33	843,825		843,825	760,069	83,756	
300 50 521 00 10 3A				238,091	238,091-	
300 50 521 00 10 31	1,580,000		1,525,505	965,629	559,876	54,495
SUBTOTAL	2,464,763		2,410,268	2,084,358	325,910	54,495
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 521 00 90 35				166	166-	
200 88 521 00 90 35				3,905	3,905-	
300 88 521 00 90 35				11,133	11,133-	
100 88 521 00 96 35	1,470-		1,470-	1,470-		
200 88 521 00 96 35	7,507-		7,507-	7,507-		
SUBTOTAL	8,977-		8,977-	6,227	15,204-	
CURRENT YEAR	1,580,000		1,525,505	965,629	559,876	54,495
PY UNLIQUIDATED	884,763		884,763	774,693	110,070	
NET IN TRANSIT	8,977-		8,977-	6,227	15,204-	
ACCRUED LIABILITIES				344,036	344,036-	
SUBTOTAL - APPROPRIATION	2,455,786		2,401,291	2,090,585	310,706	54,495
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 521 00 68 33	2,537,473	2,537,473		173,874	2,363,599	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 521 00 69 3A				616,357	616,357-	
402 50 521 00 69 33	1,961,703		1,961,703	735,966	1,225,737	
SUBTOTAL	1,961,703		1,961,703	1,352,323	609,380	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 521 00 96 35	131,148-		131,148-	131,148-		

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 521 00 97 35				9,166	9,166-	
SUBTOTAL	131,148-		131,148-	121,982-	9,166-	
PY UNLIQUIDATED	4,499,176	2,537,473	1,961,703	909,841	3,589,335	
NET IN TRANSIT	131,148-		131,148-	121,982-	9,166-	
ACCRUED LIABILITIES				616,357	616,357-	
SUBTOTAL - APPROPRIATION	4,368,028	2,537,473	1,830,555	1,404,215	2,963,813	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 521 00 69 3A				12,815	12,815-	
424 50 521 00 69 33	500,417		500,417	487,602	12,815	
SUBTOTAL	500,417		500,417	500,417		
PY UNLIQUIDATED	500,417		500,417	487,602	12,815	
ACCRUED LIABILITIES				12,815	12,815-	
SUBTOTAL - APPROPRIATION	500,417		500,417	500,417		
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
037 50 521 00 69 33	12,190		12,190		12,190	
PY UNLIQUIDATED	12,190		12,190		12,190	
SUBTOTAL - APPROPRIATION	12,190		12,190		12,190	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 521 00 69 3A				171,785	171,785-	
043 50 521 00 69 33	1,882,814		1,882,814	594,484	1,288,330	
143 50 521 00 69 3A				554,362	554,362-	
143 50 521 00 69 33	2,170,434		2,170,434	1,368,726	801,708	
243 50 521 00 69 3A				467,440	467,440-	
243 50 521 00 69 33	2,629,807		2,629,807	1,637,039	992,768	
343 50 521 00 69 3A				727,358	727,358-	
343 50 521 00 69 31	7,936,000		7,129,743	474,327	6,655,416	806,257
243 50 521 00 61 3A				16,179	16,179-	
243 50 521 00 61 33	253,253		253,253	121,054	132,199	
343 50 521 00 61 3A				1,000	1,000-	

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 521 00 61 31	165,000		54,147	47,352	6,795	110,853
SUBTOTAL	15,037,308		14,120,198	6,181,106	7,939,092	917,110
CURRENT YEAR	8,101,000		7,183,890	521,679	6,662,211	917,110
PY UNLIQUIDATED	6,936,308		6,936,308	3,721,303	3,215,005	
ACCRUED LIABILITIES				1,938,124	1,938,124-	
SUBTOTAL - APPROPRIATION	15,037,308		14,120,198	6,181,106	7,939,092	917,110
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 521 00 44 3A				12,743	12,743-	
044 50 521 00 44 33	12,744		12,744		12,744	
144 50 521 00 44 3A				17,786	17,786-	
144 50 521 00 44 33	196,485		196,485	156,391	40,094	
244 50 521 00 44 3A				426	426-	
244 50 521 00 44 33	600,000		600,000	344,541	255,459	
344 50 521 00 44 3A				62,307	62,307-	
344 50 521 00 44 31	700,000		700,000	82,906	617,094	
244 50 521 00 61 3A				2,621	2,621-	
244 50 521 00 61 33	29,195		29,195	26,573	2,622	
344 50 521 00 61 3A				1,000	1,000-	
344 50 521 00 61 31	30,000		16,142	2,744	13,398	13,858
SUBTOTAL	1,568,424		1,554,566	710,038	844,528	13,858
CURRENT YEAR	730,000		716,142	85,650	630,492	13,858
PY UNLIQUIDATED	838,424		838,424	527,505	310,919	
ACCRUED LIABILITIES				96,883	96,883-	
SUBTOTAL - APPROPRIATION	1,568,424		1,554,566	710,038	844,528	13,858
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 521 00 69 3A				3,691	3,691-	
045 50 521 00 69 33	12,573		12,573	12,188	385	
145 50 521 00 69 3A				41,600	41,600-	
145 50 521 00 69 33	117,866		117,866	75,690	42,176	
245 50 521 00 69 3A				405,000	405,000-	
245 50 521 00 69 33	735,000		735,000	225,647	509,353	
345 50 521 00 69 3A				25,000	25,000-	

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 521 00 69 31	557,000		556,935		556,935	65
245 50 521 00 61 3A				4,312	4,312-	
245 50 521 00 61 33	61,876		61,876	41,564	20,312	
345 50 521 00 61 31	30,000		15,399	6,850	8,549	14,601
SUBTOTAL	1,514,315		1,499,649	841,542	658,107	14,666
CURRENT YEAR	587,000		572,334	6,850	565,484	14,666
PY UNLIQUIDATED	927,315		927,315	355,088	572,227	
ACCRUED LIABILITIES				479,603	479,603-	
SUBTOTAL - APPROPRIATION	1,514,315		1,499,649	841,542	658,107	14,666
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 521 00 69 3A				17,691	17,691-	
046 50 521 00 69 33	70,471		70,471	52,780	17,691	
146 50 521 00 69 3A				75,000	75,000-	
146 50 521 00 69 33	188,757		188,757	149,072	39,685	
246 50 521 00 69 3A				1,546	1,546-	
246 50 521 00 69 33	330,984		330,984	420,007	89,023-	
346 50 521 00 69 3A				99,500	99,500-	
346 50 521 00 69 31	501,000		469,000	60,228	408,772	32,000
246 50 521 00 61 3A				2,000	2,000-	
246 50 521 00 61 33	77,500		77,500	35,708	41,792	
346 50 521 00 61 3A				5,000	5,000-	
346 50 521 00 61 31	173,000		80,000	24,652	55,348	93,000
SUBTOTAL	1,341,712		1,216,712	943,184	273,528	125,000
CURRENT YEAR	674,000		549,000	84,880	464,120	125,000
PY UNLIQUIDATED	667,711		667,711	657,568	10,143	
ACCRUED LIABILITIES				200,737	200,737-	
SUBTOTAL - APPROPRIATION	1,341,712		1,216,712	943,184	273,528	125,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 521 00 69 3A				191,798	191,798-	
048 50 521 00 69 33	1,264,042		1,264,042	765,387	498,655	
148 50 521 00 69 3A				100,000	100,000-	
148 50 521 00 69 33	549,809		549,809	267,663	282,146	

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 521 00 69 3A				432,986	432,986-	
248 50 521 00 69 33	5,074,447		5,074,447	2,100,859	2,973,588	
348 50 521 00 69 3A				740,000	740,000-	
348 50 521 00 69 31	4,411,000		4,411,000	280,016	4,130,984	
248 50 521 00 61 3A				762	762-	
248 50 521 00 61 33	34,888		34,888	31,477	3,411	
348 50 521 00 61 3A				3,972	3,972-	
348 50 521 00 61 31	175,000		3,972		3,972	171,028
SUBTOTAL	11,509,186		11,338,158	4,914,920	6,423,238	171,028
CURRENT YEAR	4,586,000		4,414,972	280,016	4,134,956	171,028
PY UNLIQUIDATED	6,923,186		6,923,186	3,165,385	3,757,801	
ACCRUED LIABILITIES				1,469,518	1,469,518-	
SUBTOTAL - APPROPRIATION	11,509,186		11,338,158	4,914,920	6,423,238	171,028
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 521 00 96 35	392,122-		392,122-	392,122-		
149 88 521 00 96 35	228,965-		228,965-	228,965-		
249 88 521 00 96 35	461-		461-	461-		
049 88 521 00 97 35				17,746	17,746-	
149 88 521 00 97 35				9,085	9,085-	
249 88 521 00 97 35				336,995	336,995-	
349 88 521 00 97 35				123,756	123,756-	
SUBTOTAL	621,548-		621,548-	133,966-	487,582-	
NET IN TRANSIT	621,548-		621,548-	133,967-	487,581-	
SUBTOTAL - APPROPRIATION	621,548-		621,548-	133,966-	487,582-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
270 50 521 00 69 3A				211,000	211,000-	
270 50 521 00 69 31	10,000,000		10,000,000	11,406	9,988,594	
SUBTOTAL	10,000,000		10,000,000	222,406	9,777,594	

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	10,000,000		10,000,000	11,406	9,988,594	
ACCRUED LIABILITIES				211,000	211,000-	
SUBTOTAL - APPROPRIATION	10,000,000		10,000,000	222,406	9,777,594	
TOTAL	47,685,818	2,537,473	43,852,188	17,674,447	28,715,214	1,296,157
GRAND TOTAL	47,685,818	2,537,473	43,852,188	17,674,447	28,715,214	1,296,157

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 522 00 10 3A				13,290	13,290-	
000 50 522 00 10 33	13,297		13,297	7	13,290	
100 50 522 00 10 3A				66,985	66,985-	
100 50 522 00 10 33	165,311		165,311	90,360	74,951	
200 50 522 00 10 3A				243,324	243,324-	
200 50 522 00 10 33	989,719		989,719	683,288	306,431	
300 50 522 00 10 3A				297,979	297,979-	
300 50 522 00 10 31	1,790,000		1,571,639	987,122	584,517	218,361
SUBTOTAL	2,958,327		2,739,966	2,382,355	357,611	218,361
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 522 00 90 35				51,633	51,633-	
300 88 522 00 90 35				6,497	6,497-	
100 88 522 00 96 35	29,347-		29,347-	29,347-		
200 88 522 00 96 35	12,211-		12,211-	12,211-		
SUBTOTAL	41,558-		41,558-	16,572	58,130-	
CURRENT YEAR	1,790,000		1,571,639	987,122	584,517	218,361
PY UNLIQUIDATED	1,168,327		1,168,327	773,655	394,672	
NET IN TRANSIT	41,559-		41,559-	16,570	58,129-	
ACCRUED LIABILITIES				621,577	621,577-	
SUBTOTAL - APPROPRIATION	2,916,769		2,698,408	2,398,927	299,481	218,361
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 522 00 68 31	4,200,000					4,200,000
402 65 522 00 68 33	86,158	86,158			86,158	
SUBTOTAL	4,286,158	86,158			86,158	4,200,000
TECHNICAL ASSISTANCE						
GRANTS						
402 50 522 00 69 33	4,690		4,690	4,690		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 522 00 97 35				350-	350	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,200,000					4,200,000
PY UNLIQUIDATED	90,848	86,158	4,690	4,690	86,158	
NET IN TRANSIT				350-	350	
SUBTOTAL - APPROPRIATION	4,290,848	86,158	4,690	4,340	86,508	4,200,000
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 33	2,281,832	2,281,832		412,772	1,869,060	
PY UNLIQUIDATED	2,281,832	2,281,832		412,772	1,869,060	
SUBTOTAL - APPROPRIATION	2,281,832	2,281,832		412,772	1,869,060	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 522 00 68 33	1,047,000	1,047,000			1,047,000	
TECHNICAL ASSISTANCE						
GRANTS						
425 50 522 00 69 33	1,083		1,083		1,083	
PY UNLIQUIDATED	1,048,083	1,047,000	1,083		1,048,083	
SUBTOTAL - APPROPRIATION	1,048,083	1,047,000	1,083		1,048,083	
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 522 00 69 33	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	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 522 00 68 33	21,848,675	21,848,675		7,450,176	14,398,499	
143 65 522 00 68 33	6,434,089	6,434,089		398,395	6,035,694	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 65 522 00 68 33	16,570,000	16,570,000		962,967	15,607,033	
343 65 522 00 68 31	5,000,000	5,000,000		104,306	4,895,694	
SUBTOTAL	49,852,764	49,852,764		8,915,844	40,936,920	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 522 00 69 3A				742,774	742,774-	
043 50 522 00 69 33	2,608,653		2,608,653	690,603	1,918,050	
143 50 522 00 69 3A				283,009	283,009-	
143 50 522 00 69 33	2,657,618		2,657,618	823,102	1,834,516	
243 50 522 00 69 3A				385,513	385,513-	
243 50 522 00 69 33	5,264,000		5,264,000	478,787	4,785,213	
343 50 522 00 69 3A				20,175	20,175-	
343 50 522 00 69 31	2,086,000		1,964,000	4,972	1,959,028	122,000
243 50 522 00 61 3A				23,400	23,400-	
243 50 522 00 61 33	292,411		292,411	224,085	68,326	
343 50 522 00 61 3A				131,274	131,274-	
343 50 522 00 61 31	945,000		210,199	57,819	152,380	734,801
SUBTOTAL	13,853,682		12,996,881	3,865,513	9,131,368	856,801
CURRENT YEAR	8,031,000	5,000,000	2,174,199	167,096	7,007,103	856,801
PY UNLIQUIDATED	55,675,446	44,852,764	10,822,682	11,028,116	44,647,330	
ACCRUED LIABILITIES				1,586,144	1,586,144-	
SUBTOTAL - APPROPRIATION	63,706,446	49,852,764	12,996,881	12,781,357	50,068,288	856,801
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 522 00 44 33						
144 50 522 00 44 3A				46,480	46,480-	
144 50 522 00 44 33	135,621		135,621	632	134,989	
244 50 522 00 44 3A				118,000	118,000-	
244 50 522 00 44 33	653,943		653,943	282,440	371,503	
344 50 522 00 44 3A				30,000	30,000-	
344 50 522 00 44 31	1,575,000		500,000		500,000	1,075,000
244 50 522 00 61 3A				243	243-	
244 50 522 00 61 33	6,000		6,000	1,684	4,316	
344 50 522 00 61 3A				860	860-	
344 50 522 00 61 31	34,000		15,354	13,073	2,281	18,646
SUBTOTAL	2,404,564		1,310,918	493,412	817,506	1,093,646

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,609,000		515,354	13,073	502,281	1,093,646
PY UNLIQUIDATED	795,564		795,564	284,756	510,808	
ACCRUED LIABILITIES				195,583	195,583-	
SUBTOTAL - APPROPRIATION	2,404,564		1,310,918	493,412	817,506	1,093,646
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
CAPITAL ASSISTANCE						
LOANS						
045 65 522 00 68 33	2,994,487	2,994,487		163,451	2,831,036	
145 65 522 00 68 33	8,000,000	8,000,000			8,000,000	
SUBTOTAL	10,994,487	10,994,487		163,451	10,831,036	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 522 00 69 3A				15,158	15,158-	
045 50 522 00 69 33	484,683		484,683	249,029	235,654	
145 50 522 00 69 3A				18,155	18,155-	
145 50 522 00 69 33	467,075		467,075	133,427	333,648	
245 50 522 00 69 3A				180,359	180,359-	
245 50 522 00 69 33	2,287,088		2,287,088	233,514	2,053,574	
345 50 522 00 69 3A				1,118	1,118-	
345 50 522 00 69 31	320,000		245,000		245,000	75,000
245 50 522 00 61 3A				18,024	18,024-	
245 50 522 00 61 33	312,526		312,526	177,882	134,644	
345 50 522 00 61 3A				17,865	17,865-	
345 50 522 00 61 31	130,000		26,547	7,448	19,099	103,453
SUBTOTAL	4,001,372		3,822,919	1,051,979	2,770,940	178,453
CURRENT YEAR	450,000		271,547	7,448	264,099	178,453
PY UNLIQUIDATED	14,545,859	10,994,487	3,551,372	957,304	13,588,555	
ACCRUED LIABILITIES				250,679	250,679-	
SUBTOTAL - APPROPRIATION	14,995,859	10,994,487	3,822,919	1,215,430	13,601,976	178,453
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
CAPITAL ASSISTANCE						
LOANS						
046 65 522 00 68 33	897,756	897,756		24,922	872,834	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
046 50 522 00 69 3A				16,054	16,054-	
046 50 522 00 69 33	271,755		271,755	94,932	176,823	
146 50 522 00 69 3A				9,987	9,987-	
146 50 522 00 69 33	154,794		154,794	929	153,865	
246 50 522 00 69 3A				40,000	40,000-	
246 50 522 00 69 33	77,104		77,104	24,886	52,218	
346 50 522 00 69 3A				6,867	6,867-	
346 50 522 00 69 31	160,000		94,385	1,818	92,567	65,615
246 50 522 00 61 3A				5,000	5,000-	
246 50 522 00 61 33	51,126		51,126	8,893	42,233	
346 50 522 00 61 3A				14,700	14,700-	
346 50 522 00 61 31	250,000		117,190	47,449	69,741	132,810
SUBTOTAL	964,779		766,354	271,515	494,839	198,425
CURRENT YEAR	410,000		211,575	49,267	162,308	198,425
PY UNLIQUIDATED	1,452,535	897,756	554,779	154,562	1,297,973	
ACCRUED LIABILITIES				92,607	92,607-	
SUBTOTAL - APPROPRIATION	1,862,535	897,756	766,354	296,437	1,367,673	198,425
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
048 65 522 00 68 33	10,559,347	10,559,347		610,642	9,948,705	
148 65 522 00 68 33	2,993,512	2,993,512		44,038	2,949,474	
248 65 522 00 68 33	2,965,000	2,965,000		78,968	2,886,032	
SUBTOTAL	16,517,859	16,517,859		733,648	15,784,211	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 522 00 69 3A				216,385	216,385-	
048 50 522 00 69 33	727,082		727,082	201,274	525,808	
148 50 522 00 69 3A				752	752-	
148 50 522 00 69 33	57,304		57,304	32,859	24,445	
248 50 522 00 69 3A				220,690	220,690-	
248 51 522 00 69 33	355,775		355,775		355,775	
248 50 522 00 69 33	2,214,000		2,214,000	546,296	1,667,704	
348 50 522 00 69 31	145,000		145,000		145,000	
248 50 522 00 61 3A				243	243-	
248 50 522 00 61 33	5,464		5,464	2,584	2,880	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 522 00 61 31	80,000		4,349	1,425	2,924	75,651
SUBTOTAL	3,584,625		3,508,974	1,222,508	2,286,466	75,651
CURRENT YEAR	225,000		149,349	1,425	147,924	75,651
PY UNLIQUIDATED	19,877,486	16,517,860	3,359,626	1,516,660	18,360,826	
ACCRUED LIABILITIES				438,070	438,070-	
SUBTOTAL - APPROPRIATION	20,102,484	16,517,859	3,508,974	1,956,156	18,070,677	75,651
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 522 00 96 35	146,060-		146,060-	146,060-		
149 88 522 00 96 35	31,772-		31,772-	31,772-		
049 88 522 00 97 35				255,749	255,749-	
149 88 522 00 97 35				180	180-	
249 88 522 00 97 35				34,919	34,919-	
349 88 522 00 97 35				1,660	1,660-	
SUBTOTAL	177,832-		177,832-	114,676	292,508-	
NET IN TRANSIT	177,832-		177,832-	114,676	292,508-	
SUBTOTAL - APPROPRIATION	177,832-		177,832-	114,676	292,508-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 522 00 58 31		3,000,000		3,000,000		
SUBTOTAL - APPROPRIATION		3,000,000		3,000,000		
TOTAL	115,231,588	84,677,856	26,732,395	22,673,507	88,736,744	6,821,337
GRAND TOTAL	115,231,588	84,677,856	26,732,395	22,673,507	88,736,744	6,821,337

APPROPRIATION ALLOTMENT REPORT - MEXICO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 523 00 10 33	149		149		149	
100 54 523 00 10 33	1,119		1,119		1,119	
200 54 523 00 10 33	65,127		65,127	17,785	47,342	
300 54 523 00 10 31	132,000		72,246	54,491	17,755	59,754
SUBTOTAL	198,395		138,641	72,276	66,365	59,754
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 523 00 90 35				1,343-	1,343	
100 88 523 00 90 35				159-	159	
200 88 523 00 90 35				585	585-	
300 88 523 00 90 35				915	915-	
000 88 523 00 96 35	829		829	829		
100 88 523 00 96 35	159		159	159		
200 88 523 00 96 35	300-		300-	300-		
SUBTOTAL	688		688	686	2	
CURRENT YEAR	132,000		72,246	54,491	17,755	59,754
PY UNLIQUIDATED	66,395		66,395	17,785	48,610	
NET IN TRANSIT	688		688	686	2	
SUBTOTAL - APPROPRIATION	199,083		139,329	72,962	66,367	59,754
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 523 00 97 35				14,440	14,440-	
NET IN TRANSIT				14,440	14,440-	
SUBTOTAL - APPROPRIATION				14,440	14,440-	
TOTAL	199,083		139,329	87,402	51,927	59,754
GRAND TOTAL	199,083		139,329	87,402	51,927	59,754

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 524 00 10 3A				5,225	5,225-	
000 50 524 00 10 33	8,917		8,917	3,693	5,224	
100 50 524 00 10 3A				7,810	7,810-	
100 50 524 00 10 33	9,961		9,961	1,452	8,509	
200 50 524 00 10 3A				19,436	19,436-	
200 50 524 00 10 33	105,171		105,171	75,585	29,586	
300 50 524 00 10 3A				44,390	44,390-	
300 50 524 00 10 31	540,000		526,637	461,243	65,394	13,363
SUBTOTAL	664,049		650,686	618,834	31,852	13,363
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 524 00 90 35				448	448-	
300 88 524 00 90 35				96	96-	
100 88 524 00 96 35	10-		10-	10-		
200 88 524 00 96 35	3,899-		3,899-	3,899-		
SUBTOTAL	3,909-		3,909-	3,365-	544-	
CURRENT YEAR	540,000		526,637	461,243	65,394	13,363
PY UNLIQUIDATED	124,050		124,050	80,729	43,321	
NET IN TRANSIT	3,909-		3,909-	3,365-	544-	
ACCRUED LIABILITIES				76,860	76,860-	
SUBTOTAL - APPROPRIATION	660,140		646,777	615,469	31,308	13,363
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 524 00 69 33	782		782	782		
PY UNLIQUIDATED	782		782	782		
SUBTOTAL - APPROPRIATION	782		782	782		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 524 00 68 33	9,890-	9,890-		9,890-		

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	9,890-	9,890-		9,890-		
SUBTOTAL - APPROPRIATION	9,890-	9,890-		9,890-		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 524 00 68 33	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 33	9,890	9,890		9,890		
PY UNLIQUIDATED	9,890	9,890		9,890		
SUBTOTAL - APPROPRIATION	9,890	9,890		9,890		
ECONOMIC SUPPORT FUND FY '81						
PROGRAM ASSISTANCE						
LOANS						
137 65 524 00 58 33		8,000,000			8,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
137 50 524 00 69 3A				435,167	435,167-	
137 50 524 00 69 33	2,740,117		2,740,117	1,471,888	1,268,229	
237 50 524 00 69 3A				20,791	20,791-	
237 50 524 00 69 33	5,098,249		5,098,249	874,385	4,223,864	
SUBTOTAL	7,838,366		7,838,366	2,802,231	5,036,135	
PY UNLIQUIDATED	7,838,366		7,838,366	2,346,273	5,492,093	
ACCRUED LIABILITIES				455,958	455,958-	
SUBTOTAL - APPROPRIATION	7,838,366	8,000,000	7,838,366	2,802,231	13,036,135	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 50 524 00 69 3A				69,328	69,328-	
043 50 524 00 69 33	460,595		460,595	177,181	283,414	
143 50 524 00 69 3A				79,795	79,795-	
143 50 524 00 69 33	253,138		253,138	81,209	171,929	
243 50 524 00 69 3A				198,198	198,198-	
243 50 524 00 69 33	424,970		424,970	114,518	310,452	
SUBTOTAL	1,138,703		1,138,703	720,229	418,474	
PY UNLIQUIDATED	1,138,703		1,138,703	372,908	765,795	
ACCRUED LIABILITIES				347,321	347,321-	
SUBTOTAL - APPROPRIATION	1,138,703		1,138,703	720,229	418,474	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 524 00 44 33	31,493		31,493	31,493		
144 50 524 00 44 33	2,167		2,167		2,167	
SUBTOTAL	33,660		33,660	31,493	2,167	
PY UNLIQUIDATED	33,660		33,660	31,493	2,167	
SUBTOTAL - APPROPRIATION	33,660		33,660	31,493	2,167	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
CAPITAL ASSISTANCE						
LOANS						
045 65 524 00 68 33	350,000	350,000			350,000	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 524 00 69 33	129,696		129,696	129,696		
145 50 524 00 69 3A				75,728	75,728-	
145 50 524 00 69 33	309,081		309,081	82,099	226,982	
SUBTOTAL	438,777		438,777	287,523	151,254	
PY UNLIQUIDATED	788,778	350,000	438,778	211,796	576,982	
ACCRUED LIABILITIES				75,728	75,728-	
SUBTOTAL - APPROPRIATION	788,777	350,000	438,777	287,523	501,254	
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY,R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 50 524 00 69 33	5,000		5,000	656	4,344	
PY UNLIQUIDATED	5,000		5,000	656	4,344	
SUBTOTAL - APPROPRIATION	5,000		5,000	656	4,344	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 524 00 69 33	29,651		29,651	29,619	32	
248 50 524 00 69 3A				29,376	29,376-	
248 50 524 00 69 33	91,474		91,474	50,012	41,462	
248 50 524 00 61 33	5,456		5,456	5,456		
SUBTOTAL	126,581		126,581	114,463	12,118	
PY UNLIQUIDATED	126,581		126,581	85,088	41,493	
ACCRUED LIABILITIES				29,376	29,376-	
SUBTOTAL - APPROPRIATION	126,581		126,581	114,463	12,118	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 524 00 96 35	98,298-		98,298-	98,298-		
149 88 524 00 96 35	30,776-		30,776-	30,776-		
049 88 524 00 97 35				19,328	19,328-	
149 88 524 00 97 35				2,000	2,000-	
SUBTOTAL	129,074-		129,074-	107,746-	21,328-	
NET IN TRANSIT	129,074-		129,074-	107,747-	21,327-	
SUBTOTAL - APPROPRIATION	129,074-		129,074-	107,746-	21,328-	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 524 00 69 33	568		568	7	561	
PY UNLIQUIDATED	568		568	7	561	
SUBTOTAL - APPROPRIATION	568		568	7	561	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	17,334,553	15,221,050	10,100,140	4,465,107	20,856,083	13,363
GRAND TOTAL	17,334,553	15,221,050	10,100,140	4,465,107	20,856,083	13,363

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 525 00 10 33	706-		706-	706-		
100 50 525 00 10 3A				13,189	13,189-	
100 50 525 00 10 33	11,071		11,071	2,118-	13,189	
200 50 525 00 10 3A				242,274	242,274-	
200 50 525 00 10 33	850,847		850,847	608,573	242,274	
300 50 525 00 10 3A				223,888	223,888-	
300 50 525 00 10 31	2,095,000		1,749,737	1,283,854	465,883	345,263
SUBTOTAL	2,956,212		2,610,949	2,368,954	241,995	345,263
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 525 00 90 35				80-	80	
100 88 525 00 90 35				104	104-	
300 88 525 00 90 35				5,247	5,247-	
000 88 525 00 96 35	20-		20-	20-		
100 88 525 00 96 35	271-		271-	271-		
200 88 525 00 96 35	5,661-		5,661-	5,661-		
SUBTOTAL	5,952-		5,952-	681-	5,271-	
CURRENT YEAR	2,095,000		1,749,737	1,283,854	465,883	345,263
PY UNLIQUIDATED	861,212		861,212	605,749	255,463	
NET IN TRANSIT	5,952-		5,952-	682-	5,270-	
ACCRUED LIABILITIES				479,351	479,351-	
SUBTOTAL - APPROPRIATION	2,950,260		2,604,997	2,368,273	236,724	345,263
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 525 00 68 33	12,837,488	12,837,488		2,711,437	10,126,051	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 525 00 97 35				755	755-	
PY UNLIQUIDATED	12,837,488	12,837,488		2,711,437	10,126,051	
NET IN TRANSIT				755	755-	
SUBTOTAL - APPROPRIATION	12,837,488	12,837,488		2,712,192	10,125,296	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
424 65 525 00 68 33	2,625	2,625		2,625		
PY UNLIQUIDATED	2,625	2,625		2,625		
SUBTOTAL - APPROPRIATION	2,625	2,625		2,625		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 525 00 68 33	1,351,247	1,351,247		250,247	1,101,000	
PY UNLIQUIDATED	1,351,247	1,351,247		250,247	1,101,000	
SUBTOTAL - APPROPRIATION	1,351,247	1,351,247		250,247	1,101,000	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 525 00 68 33	20,788,873	20,788,873		4,278,854	16,510,019	
243 65 525 00 68 33	6,000,000	6,000,000			6,000,000	
SUBTOTAL	26,788,873	26,788,873		4,278,854	22,510,019	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 525 00 69 3A				252,880	252,880-	
043 50 525 00 69 33	652,471		652,471	231,698	420,773	
143 50 525 00 69 3A				33,000	33,000-	
143 50 525 00 69 33	703,090		703,090	131,461	571,629	
243 50 525 00 69 3A				33,008	33,008-	
243 50 525 00 69 33	779,794		779,794	80,134	699,660	
343 50 525 00 69 31	50,000		50,000		50,000	
243 50 525 00 61 3A				137,292	137,292-	
243 50 525 00 61 33	312,086		312,086	76,399	235,687	
343 50 525 00 61 3A				60,967	60,967-	
343 50 525 00 61 31	400,000		117,188	8,466	108,722	282,812
SUBTOTAL	2,897,441		2,614,629	1,045,305	1,569,324	282,812

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	450,000		167,188	8,466	158,722	282,812
PY UNLIQUIDATED	29,236,315	26,788,873	2,447,442	4,798,546	24,437,769	
ACCRUED LIABILITIES				517,147	517,147-	
SUBTOTAL - APPROPRIATION	29,686,314	26,788,873	2,614,629	5,324,159	24,079,343	282,812
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 525 00 44 3A				98,700	98,700-	
044 50 525 00 44 33	934,582		934,582	89,904	844,678	
144 50 525 00 44 33	12,000		12,000	12,000		
244 50 525 00 44 3A				15,000	15,000-	
244 50 525 00 44 33	565,856		565,856	55,211	510,645	
344 50 525 00 44 31	84,000		84,000		84,000	
344 50 525 00 61 3A				4,100	4,100-	
344 50 525 00 61 31	50,000		4,590	215	4,375	45,410
SUBTOTAL	1,646,438		1,601,028	275,130	1,325,898	45,410
CURRENT YEAR	134,000		88,590	215	88,375	45,410
PY UNLIQUIDATED	1,512,438		1,512,438	157,116	1,355,322	
ACCRUED LIABILITIES				117,800	117,800-	
SUBTOTAL - APPROPRIATION	1,646,438		1,601,028	275,130	1,325,898	45,410
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES						
CAPITAL ASSISTANCE						
LOANS						
145 65 525 00 68 33	1,389,000	1,389,000		11,757	1,377,243	
245 65 525 00 68 33	1,000,000	1,000,000			1,000,000	
SUBTOTAL	2,389,000	2,389,000		11,757	2,377,243	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 525 00 69 3A				137	137-	
045 50 525 00 69 33	32,027		32,027	31,890	137	
145 50 525 00 69 3A				103,555	103,555-	
145 50 525 00 69 33	465,343		465,343	184,155	281,188	
245 50 525 00 69 3A				73,424	73,424-	
245 50 525 00 69 33	950,000		950,000	70,234	879,766	
345 50 525 00 69 31	227,000		227,000		227,000	

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 525 00 61 3A				26,725	26,725-	
245 50 525 00 61 33	68,110		68,110	23,938	44,172	
345 50 525 00 61 3A				120	120-	
345 50 525 00 61 31	85,000		510	390	120	84,490
SUBTOTAL	1,827,480		1,742,990	514,568	1,228,422	84,490
CURRENT YEAR	312,000		227,510	390	227,120	84,490
PY UNLIQUIDATED	3,904,480	2,389,000	1,515,480	321,974	3,582,506	
ACCRUED LIABILITIES				203,962	203,962-	
SUBTOTAL - APPROPRIATION	4,216,480	2,389,000	1,742,990	526,325	3,605,665	84,490
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY,R.& R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 525 00 68 33	2,498,651	2,498,651		390,441	2,108,210	
246 65 525 00 68 33	1,120,000	1,120,000			1,120,000	
SUBTOTAL	3,618,651	3,618,651		390,441	3,228,210	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 525 00 69 3A				116,982	116,982-	
046 50 525 00 69 33	426,398		426,398	76,613	349,785	
146 50 525 00 69 3A				73,369	73,369-	
146 50 525 00 69 33	505,428		505,428	47,234	458,194	
246 50 525 00 69 3A				4,430	4,430-	
246 50 525 00 69 33	469,252		469,252	42,821	426,431	
346 50 525 00 69 3A				23,215	23,215-	
346 50 525 00 69 31	260,000		245,000	5,696	239,304	15,000
246 50 525 00 61 3A				3,859	3,859-	
246 50 525 00 61 33	30,774		30,774	26,914	3,860	
346 50 525 00 61 3A				35,686	35,686-	
346 51 525 00 61 31	90,000					90,000
346 50 525 00 61 31	230,000		115,142	71,530	43,612	114,858
SUBTOTAL	2,011,852		1,791,994	528,349	1,263,645	219,858

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	580,000		360,142	77,226	282,916	219,858
PY UNLIQUIDATED	5,050,502	3,618,651	1,431,851	584,023	4,466,479	
ACCRUED LIABILITIES				257,541	257,541-	
SUBTOTAL - APPROPRIATION	5,630,503	3,618,651	1,791,994	918,790	4,491,855	219,858
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 525 00 69 33	8,250		8,250	8,250		
248 50 525 00 61 33	31,901		31,901	31,901		
SUBTOTAL	40,151		40,151	40,151		
PY UNLIQUIDATED	40,151		40,151	40,151		
SUBTOTAL - APPROPRIATION	40,151		40,151	40,151		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 525 00 96 35	5,606		5,606	5,606		
149 88 525 00 96 35	44,093-		44,093-	44,093-		
249 88 525 00 96 35	1,050		1,050	1,050		
049 88 525 00 97 35				1,269	1,269-	
249 88 525 00 97 35				39,136	39,136-	
SUBTOTAL	37,437-		37,437-	2,968	40,405-	
NET IN TRANSIT	37,437-		37,437-	2,967	40,404-	
SUBTOTAL - APPROPRIATION	37,437-		37,437-	2,968	40,405-	
TOTAL	58,324,069	46,987,884	10,358,352	12,420,860	44,925,376	977,833
GRAND TOTAL	58,324,069	46,987,884	10,358,352	12,420,860	44,925,376	977,833

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 526 00 10 3A				2,894	2,894-	
000 50 526 00 10 33	2,894		2,894		2,894	
100 50 526 00 10 3A				10,210	10,210-	
100 50 526 00 10 33	14,088		14,088	3,878	10,210	
200 50 526 00 10 3A				6,616	6,616-	
200 50 526 00 10 33	69,446		69,446	60,430	9,016	
300 50 526 00 10 3A				18,345	18,345-	
300 50 526 00 10 31	285,000		283,015	210,946	72,069	1,985
SUBTOTAL	371,428		369,443	313,319	56,124	1,985
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 526 00 90 35				600-	600	
100 88 526 00 96 35	536-		536-	536-		
200 88 526 00 96 35	28-		28-	28-		
SUBTOTAL	564-		564-	1,164-	600	
CURRENT YEAR	285,000		283,015	210,946	72,069	1,985
PY UNLIQUIDATED	86,428		86,428	64,308	22,120	
NET IN TRANSIT	564-		564-	1,164-	600	
ACCRUED LIABILITIES				38,066	38,066-	
SUBTOTAL - APPROPRIATION	370,864		368,879	312,155	56,724	1,985
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 526 00 68 33	766	766		766		
PY UNLIQUIDATED	766	766		766		
SUBTOTAL - APPROPRIATION	766	766		766		
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 526 00 68 33	3,415,215	3,415,215		1,059,960	2,355,255	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 526 00 69 3A				92,064	92,064-	

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 50 526 00 69 33	623,714		623,714	262,616	361,098	
143 50 526 00 69 3A				59,936	59,936-	
143 50 526 00 69 33	1,586,023		1,586,023	175,002	1,411,021	
SUBTOTAL	2,209,737		2,209,737	589,618	1,620,119	
PY UNLIQUIDATED	5,624,951	3,415,215	2,209,736	1,497,579	4,127,372	
ACCRUED LIABILITIES				152,000	152,000-	
SUBTOTAL - APPROPRIATION	5,624,952	3,415,215	2,209,737	1,649,578	3,975,374	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 526 00 69 33	69,390		69,390	61,212	8,178	
145 50 526 00 69 3A				50,951	50,951-	
145 50 526 00 69 33	171,456		171,456	45,098	126,358	
SUBTOTAL	240,846		240,846	157,261	83,585	
PY UNLIQUIDATED	240,846		240,846	106,310	134,536	
ACCRUED LIABILITIES				50,951	50,951-	
SUBTOTAL - APPROPRIATION	240,846		240,846	157,261	83,585	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 526 00 69 33	57,567		57,567	36,475	21,092	
146 50 526 00 69 33	9,903		9,903	9,903		
SUBTOTAL	67,470		67,470	46,378	21,092	
PY UNLIQUIDATED	67,470		67,470	46,378	21,092	
SUBTOTAL - APPROPRIATION	67,470		67,470	46,378	21,092	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 526 00 96 35	69,888-		69,888-	69,888-		
NET IN TRANSIT	69,888-		69,888-	69,888-		
SUBTOTAL - APPROPRIATION	69,888-		69,888-	69,888-		

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	6,235,010	3,415,981	2,817,044	2,096,250	4,136,775	1,985
GRAND TOTAL	6,235,010	3,415,981	2,817,044	2,096,250	4,136,775	1,985

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 527 00 10 3A				767	767-	
000 50 527 00 10 33	1,754		1,754	987	767	
100 50 527 00 10 3A				34,086	34,086-	
100 50 527 00 10 33	42,710		42,710	8,624	34,086	
200 50 527 00 10 3A				96,211	96,211-	
200 50 527 00 10 33	682,936		682,936	548,240	134,696	
300 50 527 00 10 3A				208,990	208,990-	
300 50 527 00 10 31	1,820,000		1,730,783	985,038	745,745	89,217
SUBTOTAL	2,547,400		2,458,183	1,882,943	575,240	89,217
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 527 00 90 35				340	340-	
200 88 527 00 90 35				2,529-	2,529	
300 88 527 00 90 35				6,730	6,730-	
100 88 527 00 96 35	41-		41-	41-		
200 88 527 00 96 35	10,242-		10,242-	10,242-		
SUBTOTAL	10,283-		10,283-	5,742-	4,541-	
CURRENT YEAR	1,820,000		1,730,783	985,038	745,745	89,217
PY UNLIQUIDATED	727,399		727,399	557,851	169,548	
NET IN TRANSIT	10,283-		10,283-	5,743-	4,540-	
ACCRUED LIABILITIES				340,054	340,054-	
SUBTOTAL - APPROPRIATION	2,537,117		2,447,900	1,877,201	570,699	89,217
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 527 00 68 33	9,563,975	9,563,975		2,666,955	6,897,020	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 527 00 69 3A				11,577	11,577-	
402 50 527 00 69 33	11,971		11,971	104	11,867	
SUBTOTAL	11,971		11,971	11,681	290	

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	9,575,947	9,563,975	11,971	2,667,059	6,908,887	1
ACCRUED LIABILITIES				11,577	11,577-	
SUBTOTAL - APPROPRIATION	9,575,946	9,563,975	11,971	2,678,636	6,897,310	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 527 00 68 33	337,000	337,000			337,000	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 527 00 44 33	390		390	390		
PY UNLIQUIDATED	337,390	337,000	390	390	337,000	
SUBTOTAL - APPROPRIATION	337,390	337,000	390	390	337,000	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 527 00 68 33	24,130,960	24,130,960		4,300,665	19,830,295	
143 65 527 00 68 33	19,839,744	19,839,744		473,300	19,366,444	
243 34 527 00 68 33	2,500,000	2,500,000			2,500,000	
243 65 527 00 68 33	18,000,000	18,000,000			18,000,000	
343 65 527 00 68 31	10,000,000	10,000,000			10,000,000	
SUBTOTAL	74,470,704	74,470,704		4,773,965	69,696,739	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 527 00 69 3A				147,839	147,839-	
043 50 527 00 69 33	1,120,271		1,120,271	755,702	364,569	
143 50 527 00 69 3A				359,158	359,158-	
143 50 527 00 69 33	1,864,864		1,864,864	599,563	1,265,301	
243 50 527 00 69 3A				242,407	242,407-	
243 50 527 00 69 33	3,983,852		3,983,852	749,397	3,234,455	
343 50 527 00 69 3A				57,478	57,478-	
343 50 527 00 69 31	2,620,000		2,620,000	51,572	2,568,428	
243 50 527 00 61 3A				123,095	123,095-	
243 50 527 00 61 33	437,683		437,683	45,131	392,552	
343 50 527 00 61 3A				251,435	251,435-	
343 50 527 00 61 31	886,000		673,043	68,634	604,409	212,957

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	10,912,670		10,699,713	3,451,411	7,248,302	212,957
CURRENT YEAR	13,506,000	10,000,000	3,293,043	120,206	13,172,837	212,957
PY UNLIQUIDATED	71,877,374	64,470,704	7,406,670	6,923,758	64,953,616	
ACCRUED LIABILITIES				1,181,412	1,181,412-	
SUBTOTAL - APPROPRIATION	85,383,374	74,470,704	10,699,713	8,225,376	76,945,041	212,957
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 527 00 44 3A				11,665	11,665-	
044 50 527 00 44 33	553,110		553,110	51,493	501,617	
144 50 527 00 44 3A				72,298	72,298-	
144 50 527 00 44 33	1,506,287		1,506,287	151,939	1,354,348	
244 50 527 00 44 33	704,000		704,000		704,000	
344 50 527 00 44 3A				8,946	8,946-	
344 50 527 00 44 31	649,000		50,000		50,000	599,000
244 50 527 00 61 3A				1,333	1,333-	
244 50 527 00 61 33	5,627		5,627	4,294	1,333	
344 50 527 00 61 3A				15,570	15,570-	
344 50 527 00 61 31	40,000		18,920	3,350	15,570	21,080
SUBTOTAL	3,458,024		2,837,944	320,888	2,517,056	620,080
CURRENT YEAR	689,000		68,920	3,350	65,570	620,080
PY UNLIQUIDATED	2,769,024		2,769,024	207,727	2,561,297	
ACCRUED LIABILITIES				109,812	109,812-	
SUBTOTAL - APPROPRIATION	3,458,024		2,837,944	320,888	2,517,056	620,080
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 527 00 69 3A				86,154	86,154-	
045 50 527 00 69 33	853,674		853,674	644,333	209,341	
145 50 527 00 69 3A				88,911	88,911-	
145 50 527 00 69 33	289,525		289,525	143,611	145,914	
245 50 527 00 69 3A				95,832	95,832-	
245 50 527 00 69 33	980,000		980,000	281,293	698,707	
345 50 527 00 69 31	330,000		150,000		150,000	180,000
245 50 527 00 61 33	38,453		38,453	30,505	7,948	
345 50 527 00 61 3A				10,087	10,087-	

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 527 00 61 31	180,000		31,006	2,461	28,545	148,994
SUBTOTAL	2,671,652		2,342,658	1,383,187	959,471	328,994
CURRENT YEAR	510,000		181,006	2,461	178,545	328,994
PY UNLIQUIDATED	2,161,652		2,161,652	1,099,742	1,061,910	
ACCRUED LIABILITIES				280,984	280,984-	
SUBTOTAL - APPROPRIATION	2,671,652		2,342,658	1,383,187	959,471	328,994
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 527 00 68 33	5,000,000	5,000,000			5,000,000	
346 65 527 00 68 31	5,000,000	5,000,000			5,000,000	
SUBTOTAL	10,000,000	10,000,000			10,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 527 00 69 3A				3,809	3,809-	
046 50 527 00 69 33	7,474		7,474	1,723	5,751	
146 50 527 00 69 3A				4,338	4,338-	
146 50 527 00 69 33	6,510		6,510	2,171	4,339	
246 50 527 00 69 3A				8,016	8,016-	
246 50 527 00 69 33	73,450		73,450	45,095	28,355	
346 50 527 00 69 3A				15,776	15,776-	
346 50 527 00 69 31	100,000		51,555	11,299	40,256	48,445
246 50 527 00 61 3A				780	780-	
246 50 527 00 61 33	12,000		12,000	11,219	781	
346 50 527 00 61 3A				297,195	297,195-	
346 50 527 00 61 31	375,000		327,320	26,356	300,964	47,680
SUBTOTAL	574,434		478,309	427,777	50,532	96,125
CURRENT YEAR	5,475,000	5,000,000	378,875	37,655	5,341,220	96,125
PY UNLIQUIDATED	5,099,433	5,000,000	99,433	60,208	5,039,225	
ACCRUED LIABILITIES				329,914	329,914-	
SUBTOTAL - APPROPRIATION	10,574,434	10,000,000	478,309	427,777	10,050,532	96,125
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 65 527 00 68 33	8,861,490	8,861,490		235,473	8,626,017	
148 65 527 00 68 33	4,000,000	4,000,000		114,374	3,885,626	
248 65 527 00 68 33	4,663,000	4,663,000			4,663,000	
SUBTOTAL	17,524,490	17,524,490		349,847	17,174,643	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 527 00 69 3A				107,993	107,993-	
048 50 527 00 69 33	1,093,322		1,093,322	106,161	987,161	
148 50 527 00 69 3A				25,568	25,568-	
148 50 527 00 69 33	485,586		485,586	1,791	483,795	
248 50 527 00 69 33	650,000		650,000		650,000	
248 50 527 00 61 3A				683	683-	
248 50 527 00 61 33	10,602		10,602	9,539	1,063	
348 50 527 00 61 3A				8,369	8,369-	
348 50 527 00 61 31	520,000		13,893	4,509	9,384	506,107
SUBTOTAL	2,759,510		2,253,403	264,613	1,988,790	506,107
CURRENT YEAR	520,000		13,893	4,509	9,384	506,107
PY UNLIQUIDATED	19,764,000	17,524,490	2,239,510	467,338	19,296,662	
ACCRUED LIABILITIES				142,613	142,613-	
SUBTOTAL - APPROPRIATION	20,284,000	17,524,490	2,253,403	614,460	19,163,433	506,107
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 527 00 96 35	292,312-		292,312-	292,312-		
249 88 527 00 96 35	38,170-		38,170-	38,170-		
249 88 527 00 97 35				95,777	95,777-	
SUBTOTAL	330,482-		330,482-	234,705-	95,777-	
NET IN TRANSIT	330,481-		330,481-	234,704-	95,777-	
SUBTOTAL - APPROPRIATION	330,482-		330,482-	234,705-	95,777-	
TOTAL	134,491,455	111,896,169	20,741,806	15,293,210	117,344,765	1,853,480
GRAND TOTAL	134,491,455	111,896,169	20,741,806	15,293,210	117,344,765	1,853,480

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 52 529 00 10 3A				443	443-	
100 51 529 00 10 33	443		443		443	
100 52 529 00 10 33	443		443		443	
SUBTOTAL	886		886	443	443	
PY UNLIQUIDATED ACCRUED LIABILITIES	886		886		886	
				443	443-	
SUBTOTAL - APPROPRIATION	886		886	443	443	
TOTAL	886		886	443	443	
GRAND TOTAL	886		886	443	443	

APPROPRIATION ALLOTMENT REPORT - THE WEST INDIES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
GRANTS						
270 65 531 00 50 31			2,000,000		2,000,000	
SUBTOTAL - APPROPRIATION			2,000,000		2,000,000	
TOTAL			2,000,000		2,000,000	
GRAND TOTAL			2,000,000		2,000,000	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 532 00 10 33	13,501		13,501	2,508	10,993	
100 50 532 00 10 3A				13,444	13,444-	
100 50 532 00 10 33	26,071		26,071	12,030	14,041	
200 50 532 00 10 3A				96,250	96,250-	
200 50 532 00 10 33	448,968		448,968	352,512	96,456	
300 50 532 00 10 3A				136,624	136,624-	
300 50 532 00 10 31	696,000		641,820	477,207	164,613	54,180
SUBTOTAL	1,184,540		1,130,360	1,090,575	39,785	54,180
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 532 00 90 35				5,642	5,642-	
300 88 532 00 90 35				22,893	22,893-	
000 88 532 00 96 35	529		529	529		
100 88 532 00 96 35	1,520-		1,520-	1,520-		
200 88 532 00 96 35	15,460-		15,460-	15,460-		
SUBTOTAL	16,451-		16,451-	12,084	28,535-	
CURRENT YEAR	696,000		641,820	477,207	164,613	54,180
PY UNLIQUIDATED	488,539		488,539	367,050	121,489	
NET IN TRANSIT	16,451-		16,451-	12,084	28,535-	
ACCRUED LIABILITIES				246,318	246,318-	
SUBTOTAL - APPROPRIATION	1,168,089		1,113,909	1,102,659	11,250	54,180
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 532 00 68 33	10,006,923	10,006,923		626,023	9,380,900	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 532 00 69 33	10,108		10,108		10,108	
PY UNLIQUIDATED	10,017,031	10,006,923	10,108	626,023	9,391,008	
SUBTOTAL - APPROPRIATION	10,017,031	10,006,923	10,108	626,023	9,391,008	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 65 532 00 68 33	746,000	746,000			746,000	
PY UNLIQUIDATED	746,000	746,000			746,000	
SUBTOTAL - APPROPRIATION	746,000	746,000			746,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 532 00 68 31	1,500,000					1,500,000
425 65 532 00 68 33	74,546	74,546		74,546		
SUBTOTAL	1,574,546	74,546		74,546		1,500,000
CURRENT YEAR	1,500,000					1,500,000
PY UNLIQUIDATED	74,546	74,546		74,546		
SUBTOTAL - APPROPRIATION	1,574,546	74,546		74,546		1,500,000
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
LOANS						
337 65 532 00 58 31		50,000,000		50,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
137 50 532 00 69 3A				25,778	25,778-	
137 50 532 00 69 33	314,784		314,784	228,536	86,248	
237 50 532 00 69 3A				233,099	233,099-	
237 50 532 00 69 33	2,042,912		2,042,912	617,343	1,425,569	
SUBTOTAL	2,357,696		2,357,696	1,104,756	1,252,940	
PY UNLIQUIDATED	2,357,696		2,357,696	845,879	1,511,817	
ACCRUED LIABILITIES				258,877	258,877-	
SUBTOTAL - APPROPRIATION	2,357,696	50,000,000	2,357,696	51,104,756	1,252,940	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 532 00 68 33	1,804,714	1,804,714		153,745	1,650,969	
143 65 532 00 68 33	4,177,497	4,177,497		98,965	4,078,532	
243 65 532 00 68 33	9,797,000	9,797,000			9,797,000	
343 65 532 00 68 31	4,800,000					4,800,000

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 34 532 00 68 31	260,000	260,000			260,000	
SUBTOTAL	20,839,211	16,039,211		252,710	15,786,501	4,800,000
TECHNICAL ASSISTANCE						
GRANTS						
043 50 532 00 69 3A				94,024	94,024-	
043 50 532 00 69 33	330,940		330,940	51,322	279,618	
143 50 532 00 69 3A				184,665	184,665-	
143 50 532 00 69 33	641,034		641,034	233,073	407,961	
243 50 532 00 69 3A				67,562	67,562-	
243 50 532 00 69 33	1,068,338		1,068,338	429,767	638,571	
343 50 532 00 69 31	510,000		510,000		510,000	
243 50 532 00 61 33	122,752		122,752	117,965	4,787	
343 50 532 00 61 3A				31,395	31,395-	
343 50 532 00 61 31	168,000		67,004	8,150	58,854	100,996
SUBTOTAL	2,841,064		2,740,068	1,217,923	1,522,145	100,996
CURRENT YEAR	5,738,000	260,000	577,004	8,150	828,854	4,900,996
PY UNLIQUIDATED	17,942,276	15,779,211	2,163,065	1,084,838	16,857,438	
ACCRUED LIABILITIES				377,646	377,646-	
SUBTOTAL - APPROPRIATION	23,680,275	16,039,211	2,740,068	1,470,633	17,308,646	4,900,996
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 532 00 44 3A				76	76-	
044 50 532 00 44 33	76,485		76,485	30,757	45,728	
244 50 532 00 44 3A				46,674	46,674-	
244 50 532 00 44 33	717,000		717,000	327,079	389,921	
344 50 532 00 44 31	738,000		738,000		738,000	
244 50 532 00 61 33	7,521		7,521	7,521		
SUBTOTAL	1,539,006		1,539,006	412,107	1,126,899	
CURRENT YEAR	738,000		738,000		738,000	
PY UNLIQUIDATED	801,006		801,006	365,356	435,650	
ACCRUED LIABILITIES				46,750	46,750-	
SUBTOTAL - APPROPRIATION	1,539,006		1,539,006	412,107	1,126,899	

FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
045 50 532 00 69 3A				1,997	1,997-	
045 50 532 00 69 33	100,521		100,521	73,066	27,455	
145 50 532 00 69 3A				16,071	16,071-	
145 50 532 00 69 33	288,112		288,112	148,332	139,780	
245 50 532 00 69 3A				137,432	137,432-	
245 50 532 00 69 33	484,996		484,996	46,326	438,670	
345 50 532 00 69 31	300,000		300,000		300,000	
245 50 532 00 61 33	132,915		132,915	132,915		
345 50 532 00 61 3A				42,000	42,000-	
345 50 532 00 61 31	175,000		118,413	55,695	62,718	56,587
SUBTOTAL	1,481,544		1,424,957	653,834	771,123	56,587
CURRENT YEAR	475,000		418,413	55,695	362,718	56,587
PY UNLIQUIDATED	1,006,545		1,006,545	400,639	605,906	
ACCRUED LIABILITIES				197,500	197,500-	
SUBTOTAL - APPROPRIATION	1,481,544		1,424,957	653,834	771,123	56,587
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY,R.& R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 532 00 68 33	2,816,540	2,816,540		376,797	2,439,743	
246 65 532 00 68 33	4,500,000	4,500,000			4,500,000	
SUBTOTAL	7,316,540	7,316,540		376,797	6,939,743	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 532 00 69 3A				300	300-	
046 50 532 00 69 33	13,387		13,387	13,008	379	
146 50 532 00 69 3A				1,151	1,151-	
146 50 532 00 69 33	157,221		157,221	149,578	7,643	
246 50 532 00 69 3A				310,211	310,211-	
246 50 532 00 69 33	1,747,505		1,747,505	367,002	1,380,503	
346 50 532 00 69 31	570,000		420,000		420,000	150,000
246 50 532 00 61 33	125,124		125,124	111,396	13,728	
346 50 532 00 61 3A				25,220	25,220-	
346 51 532 00 61 3A				32,150	32,150-	
346 50 532 00 61 31	300,000		264,086	56,638	207,448	35,914
346 51 532 00 61 31	50,000		50,000		50,000	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,963,237		2,777,323	1,066,654	1,710,669	185,914
CURRENT YEAR	920,000		734,086	56,638	677,448	185,914
PY UNLIQUIDATED	9,359,777	7,316,540	2,043,237	1,017,780	8,341,997	
ACCRUED LIABILITIES				369,032	369,032-	
SUBTOTAL - APPROPRIATION	10,279,777	7,316,540	2,777,323	1,443,451	8,650,412	185,914
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 532 00 68 33	2,836,205	2,836,205		480,305	2,355,900	
248 65 532 00 68 33	4,400,000	4,400,000			4,400,000	
348 65 532 00 68 31	408,000	408,000			408,000	
SUBTOTAL	7,644,205	7,644,205		480,305	7,163,900	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 532 00 69 3A				1,530	1,530-	
048 50 532 00 69 33	15,770		15,770	4,379	11,391	
148 50 532 00 69 33	4,157		4,157	4,157		
248 50 532 00 69 3A				8,477	8,477-	
248 50 532 00 69 33	803,000		803,000	49,349	753,651	
348 50 532 00 69 31	214,000		214,000		214,000	
248 50 532 00 61 3A				12,000	12,000-	
248 50 532 00 61 33	19,298		19,298	4,984	14,314	
348 50 532 00 61 3A				13,326	13,326-	
348 50 532 00 61 31	25,000		22,331	1,188	21,143	2,669
SUBTOTAL	1,081,225		1,078,556	99,390	979,166	2,669
CURRENT YEAR	647,000	408,000	236,331	1,188	643,143	2,669
PY UNLIQUIDATED	8,078,430	7,236,205	842,225	543,174	7,535,256	
ACCRUED LIABILITIES				35,333	35,333-	
SUBTOTAL - APPROPRIATION	8,725,430	7,644,205	1,078,556	579,695	8,143,066	2,669
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 532 00 96 35	548-		548-	548-		
149 88 532 00 96 35	85,146		85,146	85,146		

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 532 00 96 35	48,397		48,397	48,397		
149 88 532 00 97 35				94,497-	94,497	
249 88 532 00 97 35				59,330-	59,330	
SUBTOTAL	132,995		132,995	20,832-	153,827	
NET IN TRANSIT	132,996		132,996	20,831-	153,827	
SUBTOTAL - APPROPRIATION	132,995		132,995	20,832-	153,827	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 532 00 69 3A				21,644	21,644-	
856 50 532 00 69 33	34,491		34,491	12,771	21,720	
SUBTOTAL	34,491		34,491	34,415	76	
PY UNLIQUIDATED	34,491		34,491	12,771	21,720	
ACCRUED LIABILITIES				21,644	21,644-	
SUBTOTAL - APPROPRIATION	34,491		34,491	34,415	76	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
263 34 532 00 68 31	2,240,000	2,240,000			2,240,000	
CURRENT YEAR	2,240,000	2,240,000			2,240,000	
SUBTOTAL - APPROPRIATION	2,240,000	2,240,000			2,240,000	
ECONOMIC SUPPORT FUND - MULTI YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
270 50 532 00 69 3A				15,000	15,000-	
270 50 532 00 69 31	2,000,000		2,000,000	30,906	1,969,094	
SUBTOTAL	2,000,000		2,000,000	45,906	1,954,094	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		2,000,000	30,906	1,969,094	
ACCRUED LIABILITIES				15,000	15,000-	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000	45,906	1,954,094	
TOTAL	65,976,880	94,067,425	15,209,109	57,527,193	51,749,341	6,700,346
GRAND TOTAL	65,976,880	94,067,425	15,209,109	57,527,193	51,749,341	6,700,346

APPROPRIATION ALLOTMENT REPORT - BARBADOS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 534 00 90 35				1	1-	
000 88 534 00 96 35	1-		1-	1-		
SUBTOTAL	1-		1-		1-	
NET IN TRANSIT	1-		1-		1-	
SUBTOTAL - APPROPRIATION	1-		1-		1-	
TOTAL	1-		1-		1-	
GRAND TOTAL	1-		1-		1-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 538 00 10 3A				17,238	17,238-	
000 52 538 00 10 33	46,357		46,357	29,119	17,238	
100 52 538 00 10 3A				12,556	12,556-	
100 52 538 00 10 33	15,119		15,119	2,563	12,556	
200 52 538 00 10 3A				94,458	94,458-	
200 52 538 00 10 33	389,692		389,692	295,233	94,459	
300 52 538 00 10 3A				110,156	110,156-	
300 52 538 00 10 31	1,430,000		1,264,921	1,035,646	229,275	165,079
SUBTOTAL	1,881,168		1,716,089	1,596,969	119,120	165,079
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 538 00 90 35				500-	500	
100 88 538 00 90 35				20	20-	
200 88 538 00 90 35				319	319-	
300 88 538 00 90 35				9,820	9,820-	
000 88 538 00 96 35	500		500	500		
100 88 538 00 96 35	20-		20-	20-		
200 88 538 00 96 35	13,928-		13,928-	13,928-		
SUBTOTAL	13,448-		13,448-	3,789-	9,659-	
CURRENT YEAR	1,430,000		1,264,921	1,035,646	229,275	165,079
PY UNLIQUIDATED	451,168		451,168	326,916	124,252	
NET IN TRANSIT	13,448-		13,448-	3,790-	9,658-	
ACCRUED LIABILITIES				234,408	234,408-	
SUBTOTAL - APPROPRIATION	1,867,720		1,702,641	1,593,180	109,461	165,079
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 538 00 68 33	5,185,658	5,185,658		1,950,524	3,235,134	
TECHNICAL ASSISTANCE						
GRANTS						
402 54 538 00 69 3A				30,929	30,929-	
402 54 538 00 69 33	79,355		79,355	48,426	30,929	
SUBTOTAL	79,355		79,355	79,355		

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,265,012	5,185,658	79,355	1,998,950	3,266,063	1-
ACCRUED LIABILITIES				30,929	30,929-	
SUBTOTAL - APPROPRIATION	5,265,013	5,185,658	79,355	2,029,879	3,235,134	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 538 00 68 33	1,044,040	1,044,040		699,292	344,748	
PY UNLIQUIDATED	1,044,040	1,044,040		699,292	344,748	
SUBTOTAL - APPROPRIATION	1,044,040	1,044,040		699,292	344,748	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
037 52 538 00 69 3A				258,131	258,131-	
037 52 538 00 69 33	967,276		967,276	592,038	375,238	
237 52 538 00 69 3A				1,892,300	1,892,300-	
237 52 538 00 69 33	20,000,000		20,000,000	1,703,643	18,296,357	
337 52 538 00 69 31	1,000,000		700,000		700,000	300,000
SUBTOTAL	21,967,276		21,667,276	4,446,112	17,221,164	300,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 538 00 96 35	101,635-		101,635-	101,635-		
237 88 538 00 97 35				446	446-	
SUBTOTAL	101,635-		101,635-	101,189-	446-	
CURRENT YEAR	1,000,000		700,000		700,000	300,000
PY UNLIQUIDATED	20,967,276		20,967,276	2,295,681	18,671,595	
NET IN TRANSIT	101,635-		101,635-	101,189-	446-	
ACCRUED LIABILITIES				2,150,431	2,150,431-	
SUBTOTAL - APPROPRIATION	21,865,641		21,565,641	4,344,923	17,220,718	300,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 88 538 00 96 35	17,951		17,951	17,951		
838 88 538 00 97 35				17,951-	17,951	
SUBTOTAL	17,951		17,951		17,951	
NET IN TRANSIT	17,951		17,951		17,951	
SUBTOTAL - APPROPRIATION	17,951		17,951		17,951	
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 538 00 68 33	1,778,266	1,778,266		459,406	1,318,860	
243 65 538 00 68 33	8,000,000	8,000,000		3,754,787	4,245,213	
SUBTOTAL	9,778,266	9,778,266		4,214,193	5,564,073	
TECHNICAL ASSISTANCE						
GRANTS						
043 54 538 00 69 3A				37,141	37,141-	
043 52 538 00 69 33	345,492		345,492	335,705	9,787	
043 54 538 00 69 33	37,141		37,141		37,141	
143 52 538 00 69 3A				145,268	145,268-	
143 52 538 00 69 33	714,422		714,422	560,548	153,874	
243 52 538 00 69 3A				325,800	325,800-	
243 52 538 00 69 33	2,397,000		2,397,000		2,397,000	
243 51 538 00 69 33	198,469		198,469	198,469		
343 52 538 00 69 31	1,800,000		700,000		700,000	1,100,000
243 52 538 00 61 3A				35,783	35,783-	
243 52 538 00 61 33	306,954		306,954	243,761	63,193	
343 52 538 00 61 3A				49,063	49,063-	
343 52 538 00 61 31	550,000		229,405	110,853	118,552	320,595
SUBTOTAL	6,349,478		4,928,883	2,042,391	2,886,492	1,420,595
CURRENT YEAR	2,350,000		929,405	110,853	818,552	1,420,595
PY UNLIQUIDATED	13,777,743	9,778,266	3,999,477	5,552,676	8,225,067	
ACCRUED LIABILITIES				593,055	593,055-	
SUBTOTAL - APPROPRIATION	16,127,744	9,778,266	4,928,883	6,256,584	8,450,565	1,420,595
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 52 538 00 44 33	29,800		29,800	28,452	1,348	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
144 52 538 00 44 33	222,040		222,040	222,040		
244 52 538 00 44 3A				369,485	369,485-	
244 52 538 00 44 33	900,000		900,000	130,013	769,987	
344 52 538 00 44 31	600,000		600,000		600,000	
244 52 538 00 61 33	9,072		9,072	2,106	6,966	
344 52 538 00 61 31	25,000		10,000		10,000	15,000
SUBTOTAL	1,785,912		1,770,912	752,096	1,018,816	15,000
CURRENT YEAR	625,000		610,000		610,000	15,000
PY UNLIQUIDATED	1,160,912		1,160,912	382,611	778,301	
ACCRUED LIABILITIES				369,485	369,485-	
SUBTOTAL - APPROPRIATION	1,785,912		1,770,912	752,096	1,018,816	15,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 538 00 68 33	2,800,000	2,800,000		1,966,798	833,202	
TECHNICAL ASSISTANCE						
GRANTS						
045 52 538 00 69 3A				22,845	22,845-	
045 54 538 00 69 3A				542,594	542,594-	
045 52 538 00 69 33	856,191		856,191	818,728	37,463	
045 54 538 00 69 33	2,053,251		2,053,251	1,484,011	569,240	
145 52 538 00 69 3A				307,143	307,143-	
145 52 538 00 69 33	2,173,709		2,173,709	1,864,777	308,932	
245 52 538 00 69 3A				482,986	482,986-	
245 52 538 00 69 33	3,122,641		3,122,641	723,837	2,398,804	
345 52 538 00 69 3A				74,000	74,000-	
345 52 538 00 69 31	4,124,000		3,725,132	74,133	3,650,999	398,868
245 52 538 00 61 3A				7,200	7,200-	
245 52 538 00 61 33	52,238		52,238	42,373	9,865	
345 52 538 00 61 3A				3,500	3,500-	
345 52 538 00 61 31	100,000		89,200	74,367	14,833	10,800
SUBTOTAL	12,482,030		12,072,362	6,522,494	5,549,868	409,668

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,224,000		3,814,332	148,500	3,665,832	409,668
PY UNLIQUIDATED	11,058,030	2,800,000	8,258,030	6,900,523	4,157,507	
ACCRUED LIABILITIES				1,440,268	1,440,268-	
SUBTOTAL - APPROPRIATION	15,282,030	2,800,000	12,072,362	8,489,292	6,383,070	409,668
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
CAPITAL ASSISTANCE						
LOANS						
046 65 538 00 68 33	5,488,757	5,488,757		679,222	4,809,535	
246 65 538 00 68 33	5,200,000	5,200,000		1,414,544	3,785,456	
SUBTOTAL	10,688,757	10,688,757		2,093,766	8,594,991	
TECHNICAL ASSISTANCE						
GRANTS						
046 52 538 00 69 3A				136,985	136,985-	
046 54 538 00 69 3A				141,543	141,543-	
046 54 538 00 69 33	898,757		898,757	581,334	317,423	
046 52 538 00 69 33	1,840,119		1,840,119	1,703,134	136,985	
146 52 538 00 69 3A				759,382	759,382-	
146 52 538 00 69 33	2,923,961		2,923,961	1,126,330	1,797,631	
246 52 538 00 69 3A				707,587	707,587-	
246 51 538 00 69 3A				4,000	4,000-	
246 51 538 00 69 33	17,051		17,051	6,110	10,941	
246 52 538 00 69 33	5,365,092		5,365,092	2,175,780	3,189,312	
346 52 538 00 69 3A				567,466	567,466-	
346 52 538 00 69 31	4,239,000		3,638,469	175,066	3,463,403	600,531
246 52 538 00 61 3A				45,000	45,000-	
246 52 538 00 61 33	239,811		239,811	109,918	129,893	
346 52 538 00 61 3A				48,200	48,200-	
346 52 538 00 61 31	450,000		249,385	67,782	181,603	200,615
SUBTOTAL	15,973,791		15,172,645	8,355,617	6,817,028	801,146
CURRENT YEAR	4,689,000		3,887,855	242,847	3,645,008	801,145
PY UNLIQUIDATED	21,973,548	10,688,757	11,284,791	7,796,371	14,177,177	
ACCRUED LIABILITIES				2,410,163	2,410,163-	
SUBTOTAL - APPROPRIATION	26,662,548	10,688,757	15,172,645	10,449,383	15,412,019	801,146
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 54 538 00 69 3A				43,386	43,386-	
048 52 538 00 69 3A				275,600	275,600-	
048 54 538 00 69 33	56,476		56,476	13,090	43,386	
048 52 538 00 69 33	781,220		781,220	496,464	284,756	
148 52 538 00 69 3A				421,983	421,983-	
148 52 538 00 69 33	870,712		870,712	56,931	813,781	
248 52 538 00 69 3A				112,677	112,677-	
248 52 538 00 69 33	495,623		495,623	247,699	247,924	
348 52 538 00 69 31	1,368,000		1,368,000		1,368,000	
248 52 538 00 61 3A				12,421	12,421-	
248 52 538 00 61 33	67,042		67,042	35,504	31,538	
348 52 538 00 61 3A				6,443	6,443-	
348 52 538 00 61 31	107,000		14,715	2,500	12,215	92,285
SUBTOTAL	3,746,073		3,653,788	1,724,698	1,929,090	92,285
CURRENT YEAR	1,475,000		1,382,715	2,500	1,380,215	92,285
PY UNLIQUIDATED	2,271,073		2,271,073	849,688	1,421,385	
ACCRUED LIABILITIES				872,510	872,510-	
SUBTOTAL - APPROPRIATION	3,746,073		3,653,788	1,724,698	1,929,090	92,285
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 538 00 96 35	241,461-		241,461-	241,461-		
149 88 538 00 96 35	205,770-		205,770-	205,770-		
249 88 538 00 96 35	68,731-		68,731-	68,731-		
049 88 538 00 97 35				251,108	251,108-	
149 88 538 00 97 35				161,345	161,345-	
249 88 538 00 97 35				140,716	140,716-	
349 88 538 00 97 35				51,499	51,499-	
SUBTOTAL	515,962-		515,962-	88,706	604,668-	
NET IN TRANSIT	515,962-		515,962-	88,705	604,667-	
SUBTOTAL - APPROPRIATION	515,962-		515,962-	88,706	604,668-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 538 00 58 31		7,000,000		7,000,000		
GRANTS						
270 65 538 00 50 31				2,000,000	2,000,000-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL		7,000,000		9,000,000	2,000,000-	
CAPITAL ASSISTANCE LOANS						
270 65 538 00 68 31	6,625,000	6,625,000			6,625,000	
TECHNICAL ASSISTANCE GRANTS						
270 52 538 00 69 31	10,375,000		10,375,000		10,375,000	
CURRENT YEAR	17,000,000	6,625,000	10,375,000		17,000,000	
SUBTOTAL - APPROPRIATION	17,000,000	13,625,000	10,375,000	9,000,000	15,000,000	
TOTAL	110,148,710	43,121,721	70,823,216	45,428,033	68,516,904	3,203,773
GRAND TOTAL	110,148,710	43,121,721	70,823,216	45,428,033	68,516,904	3,203,773

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 596 00 10 3A				700	700-	
000 52 596 00 10 33	10,036		10,036	972-	11,008	
100 52 596 00 10 3A				1,501	1,501-	
100 52 596 00 10 33	113,787		113,787	107,678	6,109	
200 52 596 00 10 3A				24,559	24,559-	
200 52 596 00 10 33	403,927		403,927	236,383	167,544	
300 52 596 00 10 3A				21,668	21,668-	
300 52 596 00 10 31	940,000		893,548	690,623	202,925	46,452
SUBTOTAL	1,467,750		1,421,298	1,082,140	339,158	46,452
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				28	28-	
200 88 596 00 90 35				1,985	1,985-	
300 88 596 00 90 35			1,502-	1,502-		
100 88 596 00 96 35	1,502-		3,576-	3,576-		
200 88 596 00 96 35	3,576-					
SUBTOTAL	5,078-		5,078-	3,065-	2,013-	
CURRENT YEAR	940,000		893,548	690,623	202,925	46,452
PY UNLIQUIDATED	527,750		527,750	343,090	184,660	
NET IN TRANSIT	5,078-		5,078-	3,065-	2,013-	
ACCRUED LIABILITIES				48,428	48,428-	
SUBTOTAL - APPROPRIATION	1,462,672		1,416,220	1,079,075	337,145	46,452
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS				13,106,046	5,000,000	
402 65 596 00 68 33	18,106,046	18,106,046		13,106,046	5,000,000	
PY UNLIQUIDATED	18,106,046	18,106,046				
SUBTOTAL - APPROPRIATION	18,106,046	18,106,046		13,106,046	5,000,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS				153,000		
426 65 596 00 68 31	153,000	153,000				

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	153,000	153,000		153,000		
SUBTOTAL - APPROPRIATION	153,000	153,000		153,000		
INTERNATIONAL DISASTER ASSIST. FX '81						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
135 88 596 00 97 35						
NET IN TRANSIT				15-	15	
SUBTOTAL - APPROPRIATION				15-	15	
FUNCTIONAL D.A., FOOD & NUTRITION				15-	15	
TECHNICAL ASSISTANCE						
GRANTS						
043 52 596 00 69 33	91,723		91,723	47,734	43,989	
143 52 596 00 69 3A				96,771	96,771-	
143 52 596 00 69 33	901,049		901,049	365,108	535,941	
243 52 596 00 69 3A				620,187	620,187-	
243 52 596 00 69 33	5,234,563		5,234,563	2,219,969	3,014,594	
343 52 596 00 69 31	2,942,000		200,000		200,000	2,742,000
243 52 596 00 61 3A				58,300	58,300-	
243 52 596 00 61 33	145,785		145,785	87,485	58,300	
343 52 596 00 61 3A				91,426	91,426-	
343 52 596 00 61 31	160,000		126,688	26,741	99,947	33,312
SUBTOTAL	9,475,120		6,699,808	3,613,721	3,086,087	2,775,312
CURRENT YEAR	3,102,000		326,688	26,741	299,947	2,775,312
PY UNLIQUIDATED	6,373,119		6,373,119	2,720,296	3,652,823	
ACCRUED LIABILITIES				866,683	866,683-	
SUBTOTAL - APPROPRIATION	9,475,120		6,699,808	3,613,721	3,086,087	2,775,312
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 52 596 00 69 33	3,556		3,556	3,247	309	
245 52 596 00 69 3A				651,229	651,229-	
245 52 596 00 69 33	750,000		750,000		750,000	

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 52 596 00 69 3A				43,897	43,897-	
345 52 596 00 69 31	2,150,000		1,850,000		1,850,000	300,000
SUBTOTAL	2,903,556		2,603,556	698,373	1,905,183	300,000
CURRENT YEAR	2,150,000		1,850,000		1,850,000	300,000
PY UNLIQUIDATED	753,556		753,556	3,247	750,309	
ACCRUED LIABILITIES				695,125	695,125-	
SUBTOTAL - APPROPRIATION	2,903,556		2,603,556	698,373	1,905,183	300,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 596 00 68 31	2,347,000	2,347,000		2,347,000		
TECHNICAL ASSISTANCE						
GRANTS						
146 52 596 00 69 3A				5,491	5,491-	
146 52 596 00 69 33	45,047		45,047	39,556	5,491	
246 52 596 00 69 3A				223,181	223,181-	
246 52 596 00 69 33	600,000		600,000		600,000	
346 52 596 00 69 31	1,300,000		1,300,000		1,300,000	
246 52 596 00 61 33	109,112		109,112	64,792	44,320	
346 52 596 00 61 3A				3,435	3,435-	
346 52 596 00 61 31	85,000		26,560	9,383	17,177	58,440
SUBTOTAL	2,139,159		2,080,719	345,838	1,734,881	58,440
CURRENT YEAR	3,732,000	2,347,000	1,326,560	2,356,383	1,317,177	58,440
PY UNLIQUIDATED	754,159		754,159	104,348	649,811	
ACCRUED LIABILITIES				232,107	232,107-	
SUBTOTAL - APPROPRIATION	4,486,159	2,347,000	2,080,719	2,692,838	1,734,881	58,440
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 596 00 96 35	7,128-		7,128-	7,128-		
NET IN TRANSIT	7,128-		7,128-	7,128-		
SUBTOTAL - APPROPRIATION	7,128-		7,128-	7,128-		

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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	36,579,425	20,606,046	12,793,175	21,335,910	12,063,311	3,180,204
GRAND TOTAL	36,579,425	20,606,046	12,793,175	21,335,910	12,063,311	3,180,204

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 65 598 00 69 3A				70,000	70,000-	
402 65 598 00 69 33	131,773		131,773		131,773	
SUBTOTAL	131,773		131,773	70,000	61,773	
PY UNLIQUIDATED	131,773		131,773		131,773	
ACCRUED LIABILITIES				70,000	70,000-	
SUBTOTAL - APPROPRIATION	131,773		131,773	70,000	61,773	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 65 598 00 69 33	129-		129-	129-		
PY UNLIQUIDATED	129-		129-	129-		
SUBTOTAL - APPROPRIATION	129-		129-	129-		
ECONOMIC SUPPORT FUND FY '81						
PROGRAM ASSISTANCE						
LOANS						
137 65 598 00 58 33	8,000,000	8,000,000			8,000,000	
337 65 598 00 58 31	80,515,000	50,000,000		50,000,000		30,515,000
GRANTS						
237 65 598 00 50 33	5,000,000		5,000,000	5,000,000		
337 65 598 00 50 31	101,485,000		82,000,000	82,000,000		19,485,000
SUBTOTAL	195,000,000	58,000,000	87,000,000	137,000,000	8,000,000	50,000,000
CURRENT YEAR	182,000,000	50,000,000	82,000,000	132,000,000		50,000,000
PY UNLIQUIDATED	13,000,000	8,000,000	5,000,000	5,000,000	8,000,000	
SUBTOTAL - APPROPRIATION	195,000,000	58,000,000	87,000,000	137,000,000	8,000,000	50,000,000
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 65 598 00 69 3A				20,000	20,000-	
043 65 598 00 69 33	91,385		91,385	67,444	23,941	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 65 598 00 69 3A				382,000	382,000-	
143 65 598 00 69 33	1,379,969		1,379,969	950,193	429,776	
243 60 518 00 69 3A				14,000	14,000-	
243 60 515 00 69 3A				28,492	28,492-	
243 60 514 00 69 3A				31,730	31,730-	
243 65 598 00 69 3A				686,000	686,000-	
243 60 532 00 69 3A				3,450	3,450-	
243 60 538 00 69 3A				4,600	4,600-	
243 60 526 00 69 3A				1,000-	1,000	
243 60 518 00 69 33	350,000		350,000	25,020	324,980	
243 60 522 00 69 33	281,000		281,000		281,000	
243 60 519 00 69 33	75,000		75,000		75,000	
243 60 515 00 69 33	140,000		140,000	37,297	102,703	
243 60 517 00 69 33	144,592		144,592	257	144,335	
243 60 504 00 69 33	106,500		106,500	43,461	63,039	
243 60 523 00 69 33	150,000		150,000	4,218	145,782	
243 60 514 00 69 33	150,000		150,000	785	149,215	
243 60 520 00 69 33	150,000		150,000		150,000	
243 60 521 00 69 33	106,776		106,776	80,217	26,559	
243 60 532 00 69 33	66,000		66,000	16,742	49,258	
243 60 538 00 69 33	22,200		22,200	9,062	13,138	
243 60 527 00 69 33	126,000		126,000		126,000	
243 60 526 00 69 33	100,000		100,000	9,500	90,500	
243 65 598 00 69 33	1,829,970		1,829,970	776,447	1,053,523	
343 60 505 00 69 3A				4,632	4,632-	
343 60 522 00 69 3A				7,500	7,500-	
343 60 515 00 69 3A				24,044	24,044-	
343 60 521 00 69 31	61,000		24,011		24,011	36,989
343 60 515 00 69 31	91,816		40,000		40,000	51,816
343 60 520 00 69 31	215,000		205,350		205,350	9,650
343 60 532 00 69 31	109,000		66,000		66,000	43,000
343 60 538 00 69 31	70,000		52,500		52,500	17,500
343 60 514 00 69 31	60,800					60,800
343 60 505 00 69 31	103,000		103,000		103,000	
343 60 519 00 69 31	327,000					327,000
343 60 527 00 69 31	100,000		100,000		100,000	
343 60 596 00 69 31	50,000					50,000
343 60 517 00 69 31	40,000		40,000		40,000	
343 60 522 00 69 31	116,800		40,000		40,000	76,800
343 60 511 00 69 31	99,399		99,399		99,399	
343 60 526 00 69 31	52,000		40,000	12,850	27,150	12,000
343 60 518 00 69 31	240,000		40,000		40,000	200,000
343 65 598 00 69 31	499,200		265,000	8,671	256,329	234,200
343 60 523 00 69 31	92,000					92,000
243 65 598 00 61 3A				269,000	269,000-	
243 65 598 00 61 33	490,400		490,400	130,000	360,400	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 65 598 00 61 31	520,000		120,000	69,892	50,108	400,000
SUBTOTAL	8,606,807		6,995,052	3,716,504	3,278,548	1,611,755
CURRENT YEAR	2,847,015		1,235,260	91,413	1,143,847	1,611,755
PY UNLIQUIDATED	5,759,792		5,759,792	2,150,643	3,609,149	
ACCRUED LIABILITIES				1,474,447	1,474,447-	
SUBTOTAL - APPROPRIATION	8,606,807		6,995,052	3,716,504	3,278,548	1,611,755
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 65 598 00 44 3A				112,000	112,000-	
144 65 598 00 44 33	324,081		324,081	205,092	118,989	
244 65 598 00 44 3A				186,000	186,000-	
244 65 598 00 44 33	390,000		390,000		390,000	
344 65 598 00 44 31	455,000					455,000
244 65 598 00 61 3A				32,000	32,000-	
244 65 598 00 61 33	50,000		50,000	8,378	41,622	
344 65 598 00 61 31	50,000					50,000
SUBTOTAL	1,269,081		764,081	543,470	220,611	505,000
CURRENT YEAR	505,000					505,000
PY UNLIQUIDATED	764,081		764,081	213,470	550,611	
ACCRUED LIABILITIES				330,000	330,000-	
SUBTOTAL - APPROPRIATION	1,269,081		764,081	543,470	220,611	505,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 65 598 00 69 3A				285,000	285,000-	
045 65 598 00 69 33	1,124,078		1,124,078	612,886	511,192	
145 65 598 00 69 3A				144,000	144,000-	
145 60 518 00 69 3A				839	839-	
145 65 598 00 69 33	939,093		939,093	671,651	267,442	
145 60 518 00 69 33	839		839		839	
145 60 519 00 69 33	294		294		294	
145 60 520 00 69 33	11,989		11,989	1,125	10,864	
145 60 527 00 69 33	9,379		9,379	8,629	750	
245 60 519 00 69 3A				43,884	43,884-	
245 60 515 00 69 3A				31,591	31,591-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 65 598 00 69 3A				2,085,000	2,085,000-	
245 60 526 00 69 3A				6,293	6,293-	
245 60 538 00 69 3A				11,750	11,750-	
245 60 518 00 69 3A				3,240	3,240-	
245 60 517 00 69 3A				5,000	5,000-	
245 60 514 00 69 3A				2,294	2,294-	
245 60 532 00 69 3A				850	850-	
245 60 522 00 69 3A				8,371	8,371-	
245 60 538 00 69 33	209,000		209,000	47,714	161,286	
245 60 515 00 69 33	241,088		241,088	143,056	98,032	
245 60 520 00 69 33	208,700		208,700	300	208,400	
245 60 514 00 69 33	200,000		200,000	1,041	198,959	
245 65 598 00 69 33	8,260,811		8,260,811	5,338,577	2,922,234	
245 60 519 00 69 33	300,000		300,000	46,628	253,372	
245 60 527 00 69 33	233,401		233,401	65,642	167,759	
245 60 526 00 69 33	37,000		37,000	30,707	6,293	
245 60 518 00 69 33	18,714		18,714	13,862	4,852	
245 60 517 00 69 33	211,672		211,672	16,905	194,767	
245 60 525 00 69 33	354,786		354,786	81,550	273,236	
245 60 521 00 69 33	94,282		94,282	3,500	90,782	
245 60 522 00 69 33	92,311		92,311	22,893	69,418	
245 60 532 00 69 33	301,156		301,156	146,058	155,098	
245 60 504 00 69 33	10,000		10,000	1,500	8,500	
345 60 522 00 69 3A				1,668	1,668-	
345 60 532 00 69 3A				1,550	1,550-	
345 60 517 00 69 3A				73	73-	
345 60 538 00 69 3A				9,434	9,434-	
345 60 517 00 69 31	319,485		44,814	4,741	40,073	274,671
345 60 523 00 69 31	108,000					108,000
345 60 519 00 69 31	23,000					23,000
345 60 521 00 69 31	75,431		63,000		63,000	12,431
345 65 598 00 69 31	9,810,000		8,082,450		8,082,450	1,727,550
345 60 515 00 69 31	297,784		10,776	2,313	8,463	287,008
345 60 505 00 69 31	58,100		58,100		58,100	
345 60 522 00 69 31	177,000		161,084	80,848	80,236	15,916
345 60 518 00 69 31	150,000					150,000
345 60 527 00 69 31	250,000		250,000	6,800	243,200	
345 60 532 00 69 31	281,000		60,500	6,125	54,375	220,500
345 60 538 00 69 31	206,000		92,884	2,305	90,579	113,116
345 60 514 00 69 31	39,200					39,200
345 60 520 00 69 31	175,000		136,600		136,600	38,400
245 65 598 00 61 33	59,980		59,980	59,500	480	
345 65 598 00 61 31	60,000		23,568	15,450	8,118	36,432
SUBTOTAL	24,948,573		21,902,349	10,073,143	11,829,206	3,046,224

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	12,030,000		8,983,776	118,582	8,865,194	3,046,224
PY UNLIQUIDATED	12,918,574		12,918,574	7,313,723	5,604,851	
ACCRUED LIABILITIES				2,640,838	2,640,838-	
SUBTOTAL - APPROPRIATION	24,948,573		21,902,349	10,073,143	11,829,206	3,046,224
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 65 598 00 69 3A				36,000	36,000-	
046 65 598 00 69 33	110,866		110,866	60,029	50,837	
146 65 598 00 69 3A				146,000	146,000-	
146 65 598 00 69 33	1,016,182		1,016,182	744,138	272,044	
246 65 598 00 69 3A				1,391,000	1,391,000-	
246 65 598 00 69 33	3,352,814		3,352,814	1,403,597	1,949,217	
346 65 598 00 69 3A				342,000	342,000-	
346 65 598 00 69 31	4,030,000		2,166,331	131,957	2,034,374	1,863,669
246 65 598 00 61 3A				45,700	45,700-	
246 65 598 00 61 33	135,073		135,073	85,918	49,155	
346 65 598 00 61 31	150,000					150,000
SUBTOTAL	8,794,935		6,781,266	4,386,339	2,394,927	2,013,669
CURRENT YEAR	4,180,000		2,166,331	131,957	2,034,374	2,013,669
PY UNLIQUIDATED	4,614,935		4,614,935	2,293,682	2,321,253	
ACCRUED LIABILITIES				1,960,700	1,960,700-	
SUBTOTAL - APPROPRIATION	8,794,935		6,781,266	4,386,339	2,394,927	2,013,669
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 65 598 00 61 3A				14,000	14,000-	
248 65 598 00 61 33	67,128		67,128	32,430	34,698	
348 65 598 00 61 31	100,000					100,000
SUBTOTAL	167,128		67,128	46,430	20,698	100,000

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	67,128		67,128	32,430	34,698	
ACCRUED LIABILITIES				14,000	14,000-	
SUBTOTAL - APPROPRIATION	167,128		67,128	46,430	20,698	100,000
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 598 00 58 31	87,085,000	87,085,000		51,100,000	35,985,000	
270 65 598 00 58 33	41,000,000	41,000,000		41,000,000		
GRANTS						
270 65 598 00 50 31	13,250,000		13,250,000	13,250,000		
SUBTOTAL	141,335,000	128,085,000	13,250,000	105,350,000	35,985,000	
TECHNICAL ASSISTANCE						
GRANTS						
270 65 598 00 69 31	12,999,983		12,999,983	21,250	12,978,733	
CURRENT YEAR	113,334,983	87,085,000	26,249,983	64,371,250	48,963,733	
PY UNLIQUIDATED	41,000,000	41,000,000		41,000,000		
SUBTOTAL - APPROPRIATION	154,334,983	128,085,000	26,249,983	105,371,250	48,963,733	
TOTAL	393,253,151	186,085,000	149,891,503	261,207,007	74,769,496	57,276,648
GRAND TOTAL	393,253,151	186,085,000	149,891,503	261,207,007	74,769,496	57,276,648

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CURRENT YEAR	4,200,000					4,200,000
PY UNLIQUIDATED	92,171,265	89,970,884	2,200,381	33,436,470	58,734,795	
NET IN TRANSIT	131,148-		131,148-	121,036-	10,112-	
ACCRUED LIABILITIES				728,863	728,863-	
SUBTOTAL	96,240,117	89,970,884	2,069,233	34,044,296	57,995,821	4,200,000
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	7,561,878	7,049,490	512,388	1,101,565	6,460,313	
ACCRUED LIABILITIES				14,547	14,547-	
SUBTOTAL	7,561,878	7,049,490	512,388	1,116,112	6,445,766	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CURRENT YEAR	3,050,000	1,550,000			1,550,000	1,500,000
PY UNLIQUIDATED	26,797,845	26,796,891	954	5,841,532	20,956,313	
SUBTOTAL	29,847,845	28,346,891	954	5,841,532	22,506,313	1,500,000
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CURRENT YEAR	153,000	153,000		153,000		
PY UNLIQUIDATED	7,506,412	7,495,712	10,700	1,937,874	5,568,538	
ACCRUED LIABILITIES				10,700	10,700-	
SUBTOTAL	7,659,412	7,648,712	10,700	2,101,574	5,557,838	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST. FX '81						
NET IN TRANSIT	1,915-		1,915-	2,260	4,175-	
ECONOMIC SUPPORT FUND FY-83						
CURRENT YEAR	194,843,000	50,000,000	94,543,000	132,052,405	12,490,595	50,300,000
PY UNLIQUIDATED	59,301,717	19,590,033	39,711,684	16,639,693	42,662,024	
NET IN TRANSIT	535,235-		535,235-	445,156-	90,079-	
ACCRUED LIABILITIES				3,514,700	3,514,700-	
SUBTOTAL	253,609,482	69,590,033	133,719,448	151,761,642	51,547,839	50,300,001
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	17,951		17,951		17,951	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CURRENT YEAR	110,612,015	63,685,000	22,546,728	1,514,349	84,717,379	24,380,287
PY UNLIQUIDATED	361,368,096	293,338,323	68,029,772	66,710,171	294,657,924	1
ACCRUED LIABILITIES				11,319,010	11,319,010-	
SUBTOTAL	471,980,111	357,023,323	90,576,500	79,543,531	368,056,292	24,380,288
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	8,386,000		5,774,752	207,064	5,567,688	2,611,248
PY UNLIQUIDATED	13,427,217		13,427,217	3,882,374	9,544,843	
ACCRUED LIABILITIES				2,017,324	2,017,324-	
SUBTOTAL	21,813,217		19,201,969	6,106,762	13,095,207	2,611,248
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	24,232,500		19,555,383	459,188	19,096,195	4,677,117
PY UNLIQUIDATED	68,534,446	30,578,214	37,956,233	22,909,783	45,624,664	1-
ACCRUED LIABILITIES				7,236,310	7,236,310-	
SUBTOTAL	92,766,946	30,578,214	57,511,616	30,605,280	57,484,550	4,677,116
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	31,282,500	8,847,000	15,945,590	3,299,627	21,492,963	6,489,910
PY UNLIQUIDATED	92,576,487	64,871,471	27,705,016	24,832,439	67,744,048	
ACCRUED LIABILITIES				6,884,309	6,884,309-	
SUBTOTAL	123,858,987	73,718,471	43,650,606	35,016,375	82,352,702	6,489,910
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	8,723,000	408,000	6,854,970	331,489	6,931,481	1,460,030
PY UNLIQUIDATED	78,894,654	58,492,076	20,402,578	10,149,420	68,745,234	
ACCRUED LIABILITIES				3,643,425	3,643,425-	
SUBTOTAL	87,617,654	58,900,076	27,257,548	14,124,334	72,033,290	1,460,030
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	2,371,364-		2,371,364-	664,640-	1,706,724-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	34,491		34,491	12,771	21,720	
ACCRUED LIABILITIES				21,644	21,644-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	34,491		34,491	34,415	76	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
CURRENT YEAR	2,240,000	2,240,000			2,240,000	
ECONOMIC SUPPORT FUND - NO YEAR						
PY UNLIQUIDATED	568		568	7	561	
ECONOMIC SUPPORT FUND - MULTI YEAR						
CURRENT YEAR	148,999,983	98,710,000	50,289,983	64,413,562	84,586,421	
PY UNLIQUIDATED	41,000,000	41,000,000		41,000,000		
NET IN TRANSIT				21,488	21,488-	
ACCRUED LIABILITIES				769,200	769,200-	
SUBTOTAL DISB INCLUDES ACCRUALS	189,999,983	139,710,000	50,289,983	106,204,250	83,795,733	
OPERATING EXPENSES FY ,82						
CURRENT YEAR	19,050,000		17,130,938	12,031,383	5,099,555	1,919,062
PY UNLIQUIDATED	10,510,630		10,510,630	7,108,261	3,402,369	
NET IN TRANSIT	246,461-		246,461-	147,679	394,140-	
ACCRUED LIABILITIES				4,034,824	4,034,824-	
SUBTOTAL DISB INCLUDES ACCRUALS	29,314,169		27,395,107	23,322,147	4,072,960	1,919,062
ALLIANCE FOR PROGRESS, LOAN FUND						
PY UNLIQUIDATED	579,365	579,365			579,365	
TOTAL DISB INCLUDES ACCRUALS	1,412,768,897	865,355,459	449,875,783	489,159,878	826,071,364	97,537,655
GRAND TOTAL DISB INCLUDES ACCRUALS	1,412,768,897	865,355,459	449,875,783	489,159,878	826,071,364	97,537,655

APPROPRIATION ALLOTMENT REPORT - ITALY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY *81						
100 51 145 00 10 3A				3,600	3,600-	
100 30 145 00 10 33				602-	602	
100 51 145 00 10 33	5,264		5,264	1,502	3,762	
100 61 145 00 10 33	4,247		4,247	4,247		
200 51 145 00 10 3A				15,108	15,108-	
200 30 145 00 10 33	77,304		77,304	21,375	55,929	
200 21 145 00 10 33	26,473		26,473	25,427	1,046	
200 51 145 00 10 33	121,252		121,252	93,386	27,866	
300 51 145 00 10 3A				21,099	21,099-	
300 21 145 00 10 31	36,000		34,233	32,363	1,870	1,767
300 30 145 00 10 31	90,000		36,798	2,600	34,198	53,202
300 51 145 00 10 31	176,600		153,317	74,256	79,061	23,283
SUBTOTAL	537,140		458,888	294,361	164,527	78,252
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 145 00 90 35				385-	385	
100 88 145 00 90 35				4,102	4,102-	
200 88 145 00 90 35				942	942-	
300 88 145 00 90 35				1,570	1,570-	
000 88 145 00 96 35	385		385	385		
100 88 145 00 96 35	4,102-		4,102-	4,102-		
200 88 145 00 96 35	4,727-		4,727-	4,727-		
SUBTOTAL	8,444-		8,444-	2,215-	6,229-	
CURRENT YEAR	302,600		224,348	109,218	115,130	78,252
PY UNLIQUIDATED	234,540		234,540	145,336	89,204	
NET IN TRANSIT	8,444-		8,444-	2,216-	6,228-	
ACCRUED LIABILITIES				39,807	39,807-	
SUBTOTAL - APPROPRIATION	528,696		450,444	292,146	158,298	78,252
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
838 88 145 00 97 35				172,337	172,337-	
NET IN TRANSIT				172,337	172,337-	
SUBTOTAL - APPROPRIATION				172,337	172,337-	

APPROPRIATION ALLOTMENT REPORT - ITALY

JUN 30, 1963

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	528,696		450,444	464,483	14,039-	78,252
GRAND TOTAL	528,696		450,444	464,483	14,039-	78,252

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 150 00 10 33	49		49	49		
100 54 150 00 10 33	2,237		2,237	2,237		
200 54 150 00 10 3A				9,841	9,841-	
200 54 150 00 10 33	98,461		98,461	79,936	18,525	
300 54 150 00 10 3A				39,093	39,093-	
300 54 150 00 10 31	203,100		199,221	149,118	50,103	3,879
SUBTOTAL	303,847		299,968	280,274	19,694	3,879
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 150 00 90 35				1,484	1,484-	
300 88 150 00 90 35				1,350	1,350-	
100 88 150 00 96 35	409-		409-	409-		
200 88 150 00 96 35	3,243-		3,243-	3,243-		
SUBTOTAL	3,652-		3,652-	818-	2,834-	
CURRENT YEAR	203,100		199,221	149,118	50,103	3,879
PY UNLIQUIDATED	100,747		100,747	82,222	18,525	
NET IN TRANSIT	3,652-		3,652-	818-	2,834-	
ACCRUED LIABILITIES				48,934	48,934-	
SUBTOTAL - APPROPRIATION	300,195		296,316	279,456	16,860	3,879
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE GRANTS						
734 52 150 00 69 3A				637	637-	
734 52 150 00 69 33	22,765		22,765	17,338	5,427	
SUBTOTAL	22,765		22,765	17,975	4,790	
PY UNLIQUIDATED	22,765		22,765	17,338	5,427	
ACCRUED LIABILITIES				637	637-	
SUBTOTAL - APPROPRIATION	22,765		22,765	17,975	4,790	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE GRANTS						
337 62 150 00 50 31			20,000,000	20,000,000		

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
037 54 150 00 69 3A				1,976,926	1,976,926-	
037 54 150 00 69 33	13,172,011		13,172,011	975,674	12,196,337	
137 54 150 00 69 3A				321,000	321,000-	
137 54 150 00 69 33	3,500,000		3,500,000	579,175	2,920,825	
SUBTOTAL	16,672,011		16,672,011	3,852,775	12,819,236	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 150 00 96 35	49,014-		49,014-	49,014-		
037 88 150 00 97 35				31,153	31,153-	
SUBTOTAL	49,014-		49,014-	17,861-	31,153-	
PY UNLIQUIDATED	16,672,011		16,672,011	1,554,849	15,117,162	
NET IN TRANSIT	49,014-		49,014-	17,861-	31,153-	
ACCRUED LIABILITIES				2,297,926	2,297,926-	
SUBTOTAL - APPROPRIATION	16,622,997		36,622,997	23,834,914	12,788,083	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 150 00 96 35	250-		250-	250-		
NET IN TRANSIT	250-		250-	250-		
SUBTOTAL - APPROPRIATION	250-		250-	250-		
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 62 150 00 68 33	3,839,227	3,839,227		1,741,405	2,097,822	
TECHNICAL ASSISTANCE						
GRANTS						
856 52 150 00 69 3A				479,843	479,843-	
856 52 150 00 69 33	1,330,609		1,330,609	684,464	646,145	
SUBTOTAL	1,330,609		1,330,609	1,164,307	166,302	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,169,836	3,839,227	1,330,609	2,425,869	2,743,967	
ACCRUED LIABILITIES				479,843	479,843-	
SUBTOTAL - APPROPRIATION	5,169,836	3,839,227	1,330,609	2,905,712	2,264,124	
TOTAL	22,115,543	3,839,227	38,272,437	27,037,807	15,073,857	3,879
GRAND TOTAL	22,115,543	3,839,227	38,272,437	27,037,807	15,073,857	3,879

APPROPRIATION ALLOTMENT REPORT - SPAIN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 62 152 00 50 33			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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
GRANTS						
237 62 181 00 69 3A				2,000,000	2,000,000-	
237 62 181 00 69 33	5,000,000		5,000,000		5,000,000	
SUBTOTAL	5,000,000		5,000,000	2,000,000	3,000,000	
PY UNLIQUIDATED	5,000,000		5,000,000		5,000,000	
ACCRUED LIABILITIES				2,000,000	2,000,000-	
SUBTOTAL - APPROPRIATION	5,000,000		5,000,000	2,000,000	3,000,000	
TOTAL	5,000,000		5,000,000	2,000,000	3,000,000	
GRAND TOTAL	5,000,000		5,000,000	2,000,000	3,000,000	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 56 198 00 10 3A				514	514-	
100 56 198 00 10 33	8,242		8,242	52	8,190	
200 52 198 00 10 3A				1,710	1,710-	
200 52 198 00 10 33	52,107		52,107	38,344	13,763	
200 56 198 00 10 33	7,973		7,973	7,973		
300 52 198 00 10 3A				13,815	13,815-	
300 56 198 00 10 3A				6,759	6,759-	
300 56 198 00 10 31	106,000		80,919	68,912	12,007	25,081
300 52 198 00 10 31	189,900		128,668	114,253	14,415	61,232
SUBTOTAL	364,222		277,909	252,332	25,577	86,313
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 198 00 90 35				830-	830	
100 88 198 00 90 35				830	830-	
200 88 198 00 90 35				14	14-	
300 88 198 00 90 35				124	124-	
000 88 198 00 96 35	830-		830-	830-		
100 88 198 00 96 35	131-		131-	131-		
SUBTOTAL	961-		961-	823-	138-	
CURRENT YEAR	295,900		209,586	183,164	26,422	86,314
PY UNLIQUIDATED	68,321		68,321	46,369	21,952	
NET IN TRANSIT	961-		961-	823-	138-	
ACCRUED LIABILITIES				22,798	22,798-	
SUBTOTAL - APPROPRIATION	363,261		276,948	251,509	25,439	86,313
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 198 00 96 35	444-		444-	444-		
402 88 198 00 97 35				444	444-	
SUBTOTAL	444-		444-		444-	
NET IN TRANSIT	444-		444-		444-	
SUBTOTAL - APPROPRIATION	444-		444-		444-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 198 00 96 35	1,200-		1,200-	1,200-		
425 88 198 00 97 35				1,200	1,200-	
SUBTOTAL	1,200-		1,200-		1,200-	
NET IN TRANSIT	1,200-		1,200-		1,200-	
SUBTOTAL - APPROPRIATION	1,200-		1,200-		1,200-	
TOTAL	361,617		275,304	251,509	23,795	86,313
GRAND TOTAL	361,617		275,304	251,509	23,795	86,313

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 231 00 90 35				40	40-	
NET IN TRANSIT				40	40-	
SUBTOTAL - APPROPRIATION				40	40-	
TOTAL				40	40-	
GRAND TOTAL				40	40-	

APPROPRIATION ALLOTMENT REPORT - CYPRUS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 000 54 233 00 10 33	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

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 263 00 10 3A				136,548	136,548-	
000 50 263 00 10 33	217,309		217,309	9,483	207,826	
100 50 263 00 10 3A				149,043	149,043-	
100 50 263 00 10 33	428,484		428,484	205,254	223,230	
200 50 263 00 10 3A				957,719	957,719-	
200 50 263 00 10 33	3,544,044		3,544,044	1,776,488	1,767,556	
300 50 263 00 10 3A				733,214	733,214-	
300 50 263 00 10 31	5,644,300		4,250,425	2,898,166	1,352,259	1,393,875
SUBTOTAL	9,834,137		8,440,262	6,865,913	1,574,347	1,393,875
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 263 00 90 35				38-	38	
100 88 263 00 90 35				2,184	2,184-	
200 88 263 00 90 35				295,071	295,071-	
300 88 263 00 90 35				51,531	51,531-	
100 88 263 00 96 35	178-		178-	178-		
200 88 263 00 96 35	106,076-		106,076-	106,076-		
SUBTOTAL	106,254-		106,254-	242,494	348,748-	
CURRENT YEAR	5,644,300		4,250,425	2,898,166	1,352,259	1,393,875
PY UNLIQUIDATED	4,189,836		4,189,836	1,991,225	2,198,611	
NET IN TRANSIT	106,254-		106,254-	242,495	348,749-	
ACCRUED LIABILITIES				1,976,523	1,976,523-	
SUBTOTAL - APPROPRIATION	9,727,883		8,334,008	7,108,409	1,225,599	1,393,875
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
037 62 263 00 57 33		38,149,864		17,622,500	20,527,364	
GRANTS						
137 62 263 00 59 33			144,859,614	55,230,250	89,629,364	
237 62 263 00 59 33			343,749,546	103,373,893	240,375,653	
SUBTOTAL		38,149,864	488,609,160	176,226,643	350,532,381	
TECHNICAL ASSISTANCE						
GRANTS						
037 50 263 00 69 3A				52,603,631	52,603,631-	
037 50 263 00 69 33	814,860,044		814,860,044	128,086,273	686,773,771	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 50 263 00 69 3A				30,720,937	30,720,937-	
137 50 263 00 69 33	477,664,334		477,664,334	64,678,002	412,986,332	
237 50 263 00 69 3A				4,111,603	4,111,603-	
237 50 263 00 69 33	420,927,559		420,927,559	26,737,402	394,190,157	
337 50 263 00 69 31	429,250,000		137,600,000		137,600,000	291,650,000
SUBTOTAL	2,142,701,937		1,851,051,937	306,937,848	1,544,114,089	291,650,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 263 00 96 35	11,423,762-		11,423,762-	11,423,762-		
137 88 263 00 96 35	710,240-		710,240-	710,240-		
037 88 263 00 97 35				28,750,742	28,750,742-	
137 88 263 00 97 35				6,378,432	6,378,432-	
237 88 263 00 97 35				417,479	417,479-	
SUBTOTAL	12,134,002-		12,134,002-	23,412,651	35,546,653-	
CURRENT YEAR	429,250,000		137,600,000		137,600,000	291,650,000
PY UNLIQUIDATED	1,713,451,937		1,713,451,937	219,501,678	1,493,950,259	
NET IN TRANSIT	12,134,002-		12,134,002-	23,412,651	35,546,653-	
ACCRUED LIABILITIES				87,436,171	87,436,171-	
SUBTOTAL - APPROPRIATION	2,130,567,935	38,149,864	2,327,527,095	506,577,142	1,859,099,817	291,650,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 263 00 96 35	2,373-		2,373-	2,373-		
249 88 263 00 96 35	150-		150-	150-		
049 88 263 00 97 35				3,594	3,594-	
SUBTOTAL	2,523-		2,523-	1,071	3,594-	
NET IN TRANSIT	2,523-		2,523-	1,071	3,594-	
SUBTOTAL - APPROPRIATION	2,523-		2,523-	1,071	3,594-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 263 00 57 33		36,648,881		28,403,097	8,245,784	
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 62 263 00 68 33	259,694,615	259,694,615		85,357,620	174,336,995	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 263 00 69 3A				11,927,326	11,927,326-	
856 50 263 00 69 33	106,207,133		106,207,133	26,687,327	79,519,806	
856 62 263 00 69 33	543		543		543	
SUBTOTAL	106,207,676		106,207,676	38,614,653	67,593,023	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 263 00 96 35	5,867,234-		5,867,234-	5,867,234-		
856 88 263 00 97 35				3,431,503	3,431,503-	
SUBTOTAL	5,867,234-		5,867,234-	2,435,731-	3,431,503-	
PY UNLIQUIDATED	365,902,292	259,694,615	106,207,676	112,044,946	253,857,345	1
NET IN TRANSIT	5,867,234-		5,867,234-	2,435,731-	3,431,503-	
ACCRUED LIABILITIES				11,927,326	11,927,326-	
SUBTOTAL - APPROPRIATION	360,035,057	296,343,496	100,340,442	149,939,639	246,744,299	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 263 00 57 33		38,679,568		26,289,678	12,389,890	
GRANTS						
967 62 263 00 59 33			15,632,450	4,835,172	10,797,278	
SUBTOTAL		38,679,568	15,632,450	31,124,850	23,187,168	
TECHNICAL ASSISTANCE						
GRANTS						
967 50 263 00 69 3A				142,211	142,211-	
967 50 263 00 69 33	51,521,230		51,521,230	5,756,044	45,765,186	
SUBTOTAL	51,521,230		51,521,230	5,898,255	45,622,975	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 263 00 96 35	2,239,818-		2,239,818-	2,239,818-		
967 88 263 00 97 35				2,500,257	2,500,257-	
SUBTOTAL	2,239,818-		2,239,818-	260,439	2,500,257-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	51,521,230		51,521,230	5,756,044	45,765,186	
NET IN TRANSIT	2,239,818-		2,239,818-	260,439	2,500,257-	
ACCRUED LIABILITIES				142,211	142,211-	
SUBTOTAL - APPROPRIATION	49,281,412	38,679,568	64,913,862	37,283,544	66,309,886	
TOTAL	2,549,609,764	373,172,928	2,501,112,884	700,909,805	2,173,376,007	293,043,875
GRAND TOTAL	2,549,609,764	373,172,928	2,501,112,884	700,909,805	2,173,376,007	293,043,875

APPROPRIATION ALLOTMENT REPORT - LEBANON

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 268 00 10 3A				8,351	8,351-	
000 54 268 00 10 33	9,206		9,206	856	8,350	
100 54 268 00 10 3A				8,050	8,050-	
100 54 268 00 10 33	10,683		10,683	2,632	8,051	
200 54 268 00 10 3A				19,575	19,575-	
200 54 268 00 10 33	114,575		114,575	94,999	19,576	
300 54 268 00 10 3A				262,838	262,838-	
300 54 268 00 10 31	1,225,500		851,682	488,983	362,699	373,818
SUBTOTAL	1,359,964		986,146	886,284	99,862	373,818
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 268 00 90 35				450-	450	
300 88 268 00 90 35				7,222	7,222-	
100 88 268 00 96 35	10-		10-	10-		
200 88 268 00 96 35	626-		626-	626-		
SUBTOTAL	636-		636-	6,136	6,772-	
CURRENT YEAR	1,225,500		851,682	488,983	362,699	373,818
PY UNLIQUIDATED	134,464		134,464	98,488	35,976	
NET IN TRANSIT	636-		636-	6,136	6,772-	
ACCRUED LIABILITIES				298,814	298,814-	
SUBTOTAL - APPROPRIATION	1,359,328		985,510	892,420	93,090	373,818
ECONOMIC SUPPORT FUND FY '81						
TECHNICAL ASSISTANCE						
GRANTS						
137 54 268 00 69 3A				1,467,991	1,467,991-	
137 54 268 00 69 33	2,235,647		2,235,647	677,270	1,558,377	
237 54 268 00 69 3A				1,288,452	1,288,452-	
237 54 268 00 69 33	4,421,496		4,421,496	1,420,335	3,001,161	
337 54 268 00 69 31	4,500,000		4,500,000		4,500,000	
SUBTOTAL	11,157,143		11,157,143	4,854,048	6,303,095	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 268 00 96 35	83,063		83,063	83,063		

APPROPRIATION ALLOTMENT REPORT - LEBANON

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,500,000		4,500,000		4,500,000	
PY UNLIQUIDATED	6,657,143		6,657,143	2,097,605	4,559,538	
NET IN TRANSIT	83,063		83,063	83,063		
ACCRUED LIABILITIES				2,756,443	2,756,443-	
SUBTOTAL - APPROPRIATION	11,240,206		11,240,206	4,937,111	6,303,095	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 268 00 97 35						
NET IN TRANSIT				211,444	211,444-	
				211,444	211,444-	
SUBTOTAL - APPROPRIATION				211,444	211,444-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 54 268 00 69 3A						
856 54 268 00 69 33	3,186,781		3,186,781	643,682	643,682-	
				293,564-	3,480,345	
SUBTOTAL	3,186,781		3,186,781	350,118	2,836,663	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 268 00 96 35	69,475-		69,475-	69,475-		
856 88 268 00 97 35				62,311	62,311-	
SUBTOTAL	69,475-		69,475-	7,164-	62,311-	
PY UNLIQUIDATED	3,186,781		3,186,781	293,564-	3,480,345	
NET IN TRANSIT	69,475-		69,475-	7,164-	62,311-	
ACCRUED LIABILITIES				643,682	643,682-	
SUBTOTAL - APPROPRIATION	3,117,306		3,117,306	342,954	2,774,352	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 54 268 00 69 3A						
979 54 268 00 69 33	41,999		41,999	22,066	22,066-	
				15,800	26,199	

APPROPRIATION ALLOTMENT REPORT - LEBANON

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	41,999		41,999	37,866	4,133	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 979 88 268 00 96 35	15,800-		15,800-	15,800-		
PY UNLIQUIDATED	41,999		41,999	15,800	26,199	
NET IN TRANSIT	15,800-		15,800-	15,800-		
ACCRUED LIABILITIES				22,066	22,066-	
SUBTOTAL - APPROPRIATION	26,199		26,199	22,066	4,133	
TOTAL	15,743,039		15,369,221	6,405,995	8,963,226	373,818
GRAND TOTAL	15,743,039		15,369,221	6,405,995	8,963,226	373,818

APPROPRIATION ALLOTMENT REPORT - ISRAEL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 271 00 90 35				81	81-	
000 88 271 00 96 35	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 3A				411,000	411,000-	
518 62 271 00 79 33	8,283,547		8,283,547	1,456,653	6,826,894	
SUBTOTAL	8,283,547		8,283,547	1,867,653	6,415,894	
PY UNLIQUIDATED	8,283,547		8,283,547	1,456,653	6,826,894	
ACCRUED LIABILITIES				411,000	411,000-	
SUBTOTAL - APPROPRIATION	8,283,547		8,283,547	1,867,653	6,415,894	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
GRANTS						
337 62 271 00 50 31			764,250,000	764,250,000		
SUBTOTAL - APPROPRIATION			764,250,000	764,250,000		
TOTAL	8,283,466		772,533,466	766,117,653	6,415,813	
GRAND TOTAL	8,283,466		772,533,466	766,117,653	6,415,813	

APPROPRIATION ALLOTMENT REPORT - OMAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 54 272 00 10 3A				2,624	2,624-	
100 54 272 00 10 33	7,077		7,077	4,454	2,623	
200 54 272 00 10 3A				15,536	15,536-	
200 54 272 00 10 33	115,172		115,172	96,448	18,724	
300 54 272 00 10 3A				20,905-	20,905	
300 54 272 00 10 31	334,800		238,207	171,834	66,373	96,593
SUBTOTAL	457,049		360,456	269,991	90,465	96,593
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 272 00 90 35				22-	22	
200 88 272 00 90 35				4,316	4,316-	
300 88 272 00 90 35				6,311	6,311-	
100 88 272 00 96 35	7,067-		7,067-	7,067-		
200 88 272 00 96 35	5,770-		5,770-	5,770-		
SUBTOTAL	12,837-		12,837-	2,232-	10,605-	
CURRENT YEAR	334,800		238,207	171,834	66,373	96,593
PY UNLIQUIDATED	122,250		122,250	100,902	21,348	
NET IN TRANSIT	12,837-		12,837-	2,233-	10,604-	
ACCRUED LIABILITIES				2,745-	2,745	
SUBTOTAL - APPROPRIATION	444,212		347,619	267,759	79,860	96,593
ECONOMIC SUPPORT FUND FY ,82						
CAPITAL ASSISTANCE						
LOANS						
237 62 272 00 68 33	7,500,000	7,500,000			7,500,000	
337 62 272 00 68 31	12,500,000					12,500,000
SUBTOTAL	20,000,000	7,500,000			7,500,000	12,500,000
TECHNICAL ASSISTANCE						
GRANTS						
037 54 272 00 69 3A				48,600	48,600-	
037 54 272 00 69 33	4,413,541		4,413,541	118,677	4,294,864	
237 54 272 00 69 33	7,500,000		7,500,000		7,500,000	
337 54 272 00 69 31	2,500,000		2,500,000		2,500,000	
SUBTOTAL	14,413,541		14,413,541	167,277	14,246,264	

APPROPRIATION ALLOTMENT REPORT - OMAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
037 88 272 00 96 35	5,852-		5,852-	5,852-		
137 88 272 00 96 35	135		135	135		
037 88 272 00 97 35				135	135-	
137 88 272 00 97 35				135-	135	
SUBTOTAL	5,717-		5,717-	5,717-		
CURRENT YEAR	15,000,000		2,500,000		2,500,000	12,500,000
PY UNLIQUIDATED	19,413,541	7,500,000	11,913,541	118,677	19,294,864	
NET IN TRANSIT	5,717-		5,717-	5,717-		
ACCRUED LIABILITIES				48,600	48,600-	
SUBTOTAL - APPROPRIATION	34,407,824	7,500,000	14,407,824	161,560	21,746,264	12,500,000
TOTAL	34,852,036	7,500,000	14,755,443	429,319	21,826,124	12,596,593
GRAND TOTAL	34,852,036	7,500,000	14,755,443	429,319	21,826,124	12,596,593

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 276 00 10 3A				41,718	41,718-	
000 50 276 00 10 33	41,863		41,863	145	41,718	
100 50 276 00 10 3A				16,229	16,229-	
100 50 276 00 10 33	20,376		20,376	4,148	16,228	
200 50 276 00 10 3A				37,268	37,268-	
200 50 276 00 10 33	375,473		375,473	285,687	89,786	
300 50 276 00 10 3A				21,375-	21,375	
300 50 276 00 10 31	1,166,700		851,647	530,220	321,427	315,053
SUBTOTAL	1,604,412		1,289,359	894,040	395,319	315,053
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 276 00 90 35				81-	81	
300 88 276 00 90 35				2,470	2,470-	
200 88 276 00 96 35	4,124-		4,124-	4,124-		
SUBTOTAL	4,124-		4,124-	1,735-	2,389-	
CURRENT YEAR	1,166,700		851,647	530,220	321,427	315,053
PY UNLIQUIDATED	437,712		437,712	289,979	147,733	
NET IN TRANSIT	4,124-		4,124-	1,735-	2,389-	
ACCRUED LIABILITIES				73,839	73,839-	
SUBTOTAL - APPROPRIATION	1,600,288		1,285,235	892,305	392,930	315,053
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE LOANS						
037 62 276 00 57 33		5,126,111			5,126,111	
CAPITAL ASSISTANCE LOANS						
037 62 276 00 68 33	41,530,533	41,530,533		2,543,231	38,987,302	
TECHNICAL ASSISTANCE GRANTS						
037 50 276 00 69 3A				664,016	664,016-	
037 50 276 00 69 33	11,560,776		11,560,776	1,615,490	9,945,286	
SUBTOTAL	11,560,776		11,560,776	2,279,506	9,281,270	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
037 88 276 00 96 35	90,866-		90,866-	90,866-		
037 88 276 00 97 35				173,179	173,179-	
SUBTOTAL	90,866-		90,866-	82,313	173,179-	
PY UNLIQUIDATED	53,091,309	41,530,533	11,560,776	4,158,721	48,932,588	
NET IN TRANSIT	90,866-		90,866-	82,313	173,179-	
ACCRUED LIABILITIES				664,016	664,016-	
SUBTOTAL - APPROPRIATION	53,000,443	46,656,644	11,469,910	4,905,050	53,221,504	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 276 00 57 33		48,517			48,517	
CAPITAL ASSISTANCE						
LOANS						
856 62 276 00 68 33	140,743,694	140,743,694		10,046,127	130,697,567	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 276 00 69 3A				333,061	333,061-	
856 50 276 00 69 33	2,956,101		2,956,101	1,377,950	1,578,151	
SUBTOTAL	2,956,101		2,956,101	1,711,011	1,245,090	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 276 00 96 35	855-		855-	855-		
856 88 276 00 97 35				824	824-	
SUBTOTAL	855-		855-	31-	824-	
PY UNLIQUIDATED	143,699,795	140,743,694	2,956,101	11,424,078	132,275,717	
NET IN TRANSIT	855-		855-	31-	824-	
ACCRUED LIABILITIES				333,061	333,061-	
SUBTOTAL - APPROPRIATION	143,698,940	140,792,211	2,955,246	11,757,107	131,990,350	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
CAPITAL ASSISTANCE						
LOANS						
979 62 276 00 68 33	47,779,999	47,779,999		5,848,800	41,931,199	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
979 54 276 00 69 33	9,990		9,990		9,990	
PY UNLIQUIDATED	47,789,988	47,779,999	9,990	5,848,800	41,941,189	1-
SUBTOTAL - APPROPRIATION	47,789,989	47,779,999	9,990	5,848,800	41,941,189	
TOTAL	246,089,660	235,228,854	15,720,381	23,403,262	227,545,973	315,053
GRAND TOTAL	246,089,660	235,228,854	15,720,381	23,403,262	227,545,973	315,053

APPROPRIATION ALLOTMENT REPORT - TURKEY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
LOANS						
337 62 277 00 58 31		45,000,000		45,000,000		
GRANTS						
337 62 277 00 50 31			200,000,000	200,000,000		
SUBTOTAL		45,000,000	200,000,000	245,000,000		
SUBTOTAL - APPROPRIATION		45,000,000	200,000,000	245,000,000		
TOTAL		45,000,000	200,000,000	245,000,000		
GRAND TOTAL		45,000,000	200,000,000	245,000,000		

APPROPRIATION ALLOTMENT REPORT - JORDAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 278 00 10 33	1,470		1,470	1,470		
100 50 278 00 10 3A				4,282	4,282-	
100 50 278 00 10 33	64,674		64,674	60,392	4,282	
200 50 278 00 10 3A				36,863	36,863-	
200 50 278 00 10 33	449,626		449,626	346,611	103,015	
300 50 278 00 10 3A				136,025	136,025-	
300 50 278 00 10 31	740,600		713,000	515,510	197,490	27,600
SUBTOTAL	1,256,370		1,228,770	1,101,153	127,617	27,600
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 278 00 90 35				211-	211	
100 88 278 00 90 35				305	305-	
200 88 278 00 90 35				2,282	2,282-	
300 88 278 00 90 35				8,692	8,692-	
000 88 278 00 96 35	762-		762-	762-		
100 88 278 00 96 35	20-		20-	20-		
200 88 278 00 96 35	7,719-		7,719-	7,719-		
SUBTOTAL	8,501-		8,501-	2,567	11,068-	
CURRENT YEAR	740,600		713,000	515,510	197,490	27,600
PY UNLIQUIDATED	515,770		515,770	408,473	107,297	
NET IN TRANSIT	8,500-		8,500-	2,568	11,068-	
ACCRUED LIABILITIES				177,170	177,170-	
SUBTOTAL - APPROPRIATION	1,247,869		1,220,269	1,103,720	116,549	27,600
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
037 62 278 00 68 33	44,460,479	44,460,479		3,674,524	40,785,955	
237 62 278 00 68 33	10,000,000	10,000,000			10,000,000	
337 62 278 00 68 31	10,000,000					10,000,000
SUBTOTAL	64,460,479	54,460,479		3,674,524	50,785,955	10,000,000
TECHNICAL ASSISTANCE						
GRANTS						
037 50 278 00 69 3A				1,422,503	1,422,503-	
037 50 278 00 69 33	11,830,625		11,830,625	3,404,648	8,425,977	
137 50 278 00 69 3A				638,253	638,253-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 50 278 00 69 33	9,763,881		9,763,881	767,984	8,995,897	
237 50 278 00 69 3A				264,600	264,600-	
237 50 278 00 69 33	4,927,000		4,927,000	192,501	4,734,499	
337 50 278 00 69 31	6,000,000		6,000,000		6,000,000	
SUBTOTAL	32,521,506		32,521,506	6,690,489	25,831,017	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
037 88 278 00 96 35	189,202-		189,202-	189,202-		
137 88 278 00 96 35	44,986-		44,986-	44,986-		
037 88 278 00 97 35				186,922	186,922-	
137 88 278 00 97 35				235,970	235,970-	
SUBTOTAL	234,188-		234,188-	188,704	422,892-	
CURRENT YEAR	16,000,000		6,000,000		6,000,000	10,000,000
PY UNLIQUIDATED	80,981,985	54,460,479	26,521,506	8,039,656	72,942,329	
NET IN TRANSIT	234,188-		234,188-	188,704	422,892-	
ACCRUED LIABILITIES				2,325,356	2,325,356-	
SUBTOTAL - APPROPRIATION	96,747,797	54,460,479	32,287,318	10,553,717	76,194,080	10,000,000
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
856 62 278 00 68 33	15,043,594	15,043,594		5,348,476	9,695,118	
TECHNICAL ASSISTANCE GRANTS						
856 50 278 00 69 3A				75,980	75,980-	
856 50 278 00 69 33	812,979		812,979	387,011	425,968	
SUBTOTAL	812,979		812,979	462,991	349,988	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
856 88 278 00 96 35	84,442-		84,442-	84,442-		
PY UNLIQUIDATED	15,856,573	15,043,594	812,979	5,735,487	10,121,086	
NET IN TRANSIT	84,442-		84,442-	84,442-		
ACCRUED LIABILITIES				75,980	75,980-	
SUBTOTAL - APPROPRIATION	15,772,131	15,043,594	728,537	5,727,025	10,045,106	

APPROPRIATION ALLOTMENT REPORT - JORDAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	113,767,797	69,504,073	34,236,124	17,384,462	86,355,735	10,027,600
GRAND TOTAL	113,767,797	69,504,073	34,236,124	17,384,462	86,355,735	10,027,600

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 279 00 10 3A				3,369	3,369-	
000 50 279 00 10 33	9,911		9,911	6,541	3,370	
100 50 279 00 10 3A				704	704-	
100 50 279 00 10 33	37,459		37,459	36,755	704	
200 50 279 00 10 3A				204,680	204,680-	
200 50 279 00 10 33	1,224,637		1,224,637	993,151	231,486	
300 50 279 00 10 3A				391,756	391,756-	
300 50 279 00 10 31	2,407,000		2,363,598	1,401,940	961,658	43,402
SUBTOTAL	3,679,007		3,635,605	3,038,896	596,709	43,402
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 279 00 90 35				918	918-	
200 88 279 00 90 35				2,643	2,643-	
300 88 279 00 90 35				82,170	82,170-	
100 88 279 00 96 35	2,555-		2,555-	2,555-		
200 88 279 00 96 35	20,117-		20,117-	20,117-		
SUBTOTAL	22,672-		22,672-	63,059	85,731-	
CURRENT YEAR	2,407,000		2,363,598	1,401,940	961,658	43,402
PY UNLIQUIDATED	1,272,006		1,272,006	1,036,447	235,559	
NET IN TRANSIT	22,671-		22,671-	63,060	85,731-	
ACCRUED LIABILITIES				600,510	600,510-	
SUBTOTAL - APPROPRIATION	3,656,335		3,612,933	3,101,955	510,978	43,402
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 50 279 00 69 3A				1,474	1,474-	
402 50 279 00 69 33	1,474		1,474		1,474	
SUBTOTAL	1,474		1,474	1,474		
PY UNLIQUIDATED	1,474		1,474		1,474	
ACCRUED LIABILITIES				1,474	1,474-	
SUBTOTAL - APPROPRIATION	1,474		1,474	1,474		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 50 279 00 69 3A				47,000	47,000-	
424 50 279 00 69 33	1,862,807		1,862,807	1,778,945	83,862	
SUBTOTAL	1,862,807		1,862,807	1,825,945	36,862	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 279 00 96 35	924,855-		924,855-	924,855-		
424 88 279 00 97 35				135,605	135,605-	
SUBTOTAL	924,855-		924,855-	789,250-	135,605-	
PY UNLIQUIDATED	1,862,807		1,862,807	1,778,945	83,862	
NET IN TRANSIT	924,855-		924,855-	789,250-	135,605-	
ACCRUED LIABILITIES				47,000	47,000-	
SUBTOTAL - APPROPRIATION	937,952		937,952	1,036,695	98,743-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 279 00 69 3A				1,519	1,519-	
425 50 279 00 69 33	2,284		2,284	765	1,519	
SUBTOTAL	2,284		2,284	2,284		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 279 00 96 35	765-		765-	765-		
PY UNLIQUIDATED	2,284		2,284	765	1,519	
NET IN TRANSIT	765-		765-	765-		
ACCRUED LIABILITIES				1,519	1,519-	
SUBTOTAL - APPROPRIATION	1,519		1,519	1,519		
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 279 00 96 35	248-		248-	248-		
037 88 279 00 97 35				248	248-	
SUBTOTAL	248-		248-		248-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	248-		248-		248-	
SUBTOTAL - APPROPRIATION	248-		248-		248-	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 279 00 69 3A				126,339	126,339-	
043 50 279 00 69 33	411,847		411,847	219,571	192,276	
143 50 279 00 69 3A				1,587,242	1,587,242-	
143 50 279 00 69 33	4,053,251		4,053,251	2,466,008	1,587,243	
243 50 279 00 69 3A				2,140,807	2,140,807-	
243 50 279 00 69 33	11,024,528		11,024,528	2,251,767	8,772,761	
343 50 279 00 69 3A				137,000	137,000-	
343 50 279 00 69 31	14,535,000		14,535,000	688,560	13,846,440	
SUBTOTAL	30,024,626		30,024,626	9,617,294	20,407,332	
CURRENT YEAR	14,535,000		14,535,000	688,560	13,846,440	
PY UNLIQUIDATED	15,489,626		15,489,626	4,937,345	10,552,281	
ACCRUED LIABILITIES				3,991,388	3,991,388-	
SUBTOTAL - APPROPRIATION	30,024,626		30,024,626	9,617,294	20,407,332	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 279 00 69 33	557,257		557,257	178,452	378,805	
145 50 279 00 69 3A				162,963	162,963-	
145 50 279 00 69 33	4,150,531		4,150,531	2,772,630	1,377,901	
245 50 279 00 69 3A				1,292,616	1,292,616-	
245 50 279 00 69 33	6,333,689		6,333,689	1,214,859	5,118,830	
345 50 279 00 69 31	7,868,000		7,868,000		7,868,000	
SUBTOTAL	18,909,477		18,909,477	5,621,520	13,287,957	

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,868,000		7,868,000		7,868,000	
PY UNLIQUIDATED	11,041,476		11,041,476	4,165,941	6,875,535	
ACCRUED LIABILITIES				1,455,578	1,455,578-	
SUBTOTAL - APPROPRIATION	18,909,477		18,909,477	5,621,520	13,287,957	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 62 279 00 68 33	1,710,404	1,710,404		331,005	1,379,399	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 279 00 69 3A				159,099	159,099-	
048 50 279 00 69 33	4,213,218		4,213,218	1,612,146	2,601,072	
148 50 279 00 69 33	253,267		253,267	253,267		
248 50 279 00 69 3A				875,164	875,164-	
248 50 279 00 69 33	4,789,897		4,789,897	2,241,070	2,548,827	
348 50 279 00 69 3A				422,224	422,224-	
348 50 279 00 69 31	5,079,000		3,502,000	10,156	3,491,844	1,577,000
SUBTOTAL	14,335,382		12,758,382	5,573,126	7,185,256	1,577,000
CURRENT YEAR	5,079,000		3,502,000	10,156	3,491,844	1,577,000
PY UNLIQUIDATED	10,966,787	1,710,404	9,256,383	4,437,488	6,529,299	
ACCRUED LIABILITIES				1,456,486	1,456,486-	
SUBTOTAL - APPROPRIATION	16,045,786	1,710,404	12,758,382	5,904,131	8,564,655	1,577,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 279 00 96 35	219,908-		219,908-	219,908-		
149 88 279 00 96 35	1,046,331-		1,046,331-	1,046,331-		
249 88 279 00 96 35	533,784-		533,784-	533,784-		
049 88 279 00 97 35				273,497	273,497-	
149 88 279 00 97 35				95,270	95,270-	
249 88 279 00 97 35				639,718	639,718-	
349 88 279 00 97 35				285,697	285,697-	
SUBTOTAL	1,800,023-		1,800,023-	505,841-	1,294,182-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,800,023-		1,800,023-	505,841-	1,294,182-	
SUBTOTAL - APPROPRIATION	1,800,023-		1,800,023-	505,841-	1,294,182-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 279 00 96 35	77-		77-	77-		
856 88 279 00 97 35				77	77-	
SUBTOTAL	77-		77-		77-	
NET IN TRANSIT	77-		77-		77-	
SUBTOTAL - APPROPRIATION	77-		77-		77-	
TOTAL	67,776,821	1,710,404	64,446,015	24,778,747	41,377,672	1,620,402
GRAND TOTAL	67,776,821	1,710,404	64,446,015	24,778,747	41,377,672	1,620,402

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 60 268 00 69 33	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 3A				9,800	9,800-	
426 62 298 00 69 33	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 33	43,275,975	43,275,975		17,622,500	25,653,475	
337 62 298 00 58 31	45,000,000	45,000,000		45,000,000		
GRANTS						
137 62 298 00 59 33	144,859,614		144,859,614	55,230,250	89,629,364	
237 62 298 00 59 33	343,749,546		343,749,546	103,373,893	240,375,653	
337 62 298 00 59 31	300,000,000					300,000,000
237 62 298 00 50 33	15,000,000		15,000,000	15,000,000		
337 62 298 00 50 31	984,250,000		984,250,000	984,250,000		
SUBTOTAL	1,876,135,135	88,275,975	1,487,859,160	1,220,476,643	355,658,492	300,000,000
TECHNICAL ASSISTANCE						
GRANTS						
037 62 298 00 69 3A				1,387,000	1,387,000-	
037 62 298 00 69 33	2,313,142		2,313,142	924,927	1,388,215	
137 62 298 00 69 3A				550,000	550,000-	
137 62 298 00 69 33	2,230,124		2,230,124	1,395,725	834,399	
237 62 298 00 69 3A				4,542,700	4,542,700-	
237 62 298 00 69 33	10,080,000		10,080,000	2,537,413	7,542,587	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 62 298 00 69 3A				100,000	100,000-	
337 62 298 00 69 31	8,000,000		2,938,210		2,938,210	5,061,790
137 62 298 00 67 3A				292,000	292,000-	
137 62 298 00 67 33	1,645,294		1,645,294	1,288,052	357,242	
237 62 298 00 61 3A				426,800	426,800-	
237 62 298 00 61 33	874,986		874,986	373,244	501,742	
337 62 298 00 61 3A				143,500	143,500-	
337 62 298 00 61 31	1,000,000		534,301	132,595	401,706	465,699
SUBTOTAL	26,143,546		20,616,057	14,093,956	6,522,101	5,527,489
CURRENT YEAR	1,338,250,000	45,000,000	987,722,511	1,029,382,595	3,339,916	305,527,489
PY UNLIQUIDATED	564,028,681	43,275,975	520,752,706	197,746,003	366,282,678	
ACCRUED LIABILITIES				7,442,000	7,442,000-	
SUBTOTAL - APPROPRIATION	1,902,278,681	88,275,975	1,508,475,217	1,234,570,599	362,180,593	305,527,489
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 62 298 00 69 33	8,134		8,134	8,134		
343 60 279 00 69 31	40,000					40,000
343 60 608 00 69 31	40,000		40,000		40,000	
243 62 298 00 61 3A				194,400	194,400-	
243 62 298 00 61 33	653,003		653,003	372,737	280,266	
343 62 298 00 61 3A				64,500	64,500-	
343 62 298 00 61 31	200,000		103,600	37,351	66,249	96,400
SUBTOTAL	941,137		804,737	677,122	127,615	136,400
CURRENT YEAR	280,000		143,600	37,351	106,249	136,400
PY UNLIQUIDATED	661,137		661,137	380,871	280,266	
ACCRUED LIABILITIES				258,900	258,900-	
SUBTOTAL - APPROPRIATION	941,137		804,737	677,122	127,615	136,400
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 62 298 00 44 33	25,000		25,000	25,000		
244 62 298 00 61 33	39,173		39,173	39,173		
SUBTOTAL	64,173		64,173	64,173		

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	64,173		64,173	64,173		
SUBTOTAL - APPROPRIATION	64,173		64,173	64,173		
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 62 298 00 69 3A				841,000	841,000-	
045 62 298 00 69 33	1,364,147		1,364,147	205,818	1,158,329	
145 62 298 00 69 3A				2,421,000	2,421,000-	
145 62 298 00 69 33	3,731,332		3,731,332		3,731,332	
245 62 298 00 69 33	3,082,000		3,082,000		3,082,000	
345 62 298 00 69 3A				800,000	800,000-	
345 62 298 00 69 31	2,918,000		2,918,000		2,918,000	
245 62 298 00 61 33	22,145		22,145	21,845	300	
345 62 298 00 61 3A				1,500	1,500-	
345 62 298 00 61 31	100,000		2,134	365	1,769	97,866
SUBTOTAL	11,217,624		11,119,758	4,291,528	6,828,230	97,866
CURRENT YEAR	3,018,000		2,920,134	365	2,919,769	97,866
PY UNLIQUIDATED	8,199,624		8,199,624	227,663	7,971,961	
ACCRUED LIABILITIES				4,063,500	4,063,500-	
SUBTOTAL - APPROPRIATION	11,217,624		11,119,758	4,291,528	6,828,230	97,866
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 62 298 00 69 3A				28,000	28,000-	
046 62 298 00 69 33	195,698		195,698	167,651	28,047	
246 62 298 00 61 3A				76,000	76,000-	
246 62 298 00 61 33	312,503		312,503	207,239	105,264	
346 62 298 00 61 3A				20,000	20,000-	
346 62 298 00 61 31	425,000		35,550		35,550	389,450
SUBTOTAL	933,201		543,751	498,890	44,861	389,450

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	425,000		35,550		35,550	389,450
PY UNLIQUIDATED	508,201		508,201	374,890	133,311	
ACCRUED LIABILITIES				124,000	124,000-	
SUBTOTAL - APPROPRIATION	933,201		543,751	498,890	44,861	389,450
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 62 298 00 69 3A				6,000	6,000-	
148 62 298 00 69 33	7,653		7,653	1,653	6,000	
248 62 298 00 61 3A				20,900	20,900-	
248 62 298 00 61 33	152,822		152,822	131,395	21,427	
348 62 298 00 61 31	100,000					100,000
SUBTOTAL	260,475		160,475	159,948	527	100,000
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	160,475		160,475	133,048	27,427	
ACCRUED LIABILITIES				26,900	26,900-	
SUBTOTAL - APPROPRIATION	260,475		160,475	159,948	527	100,000
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 298 00 57 33	36,697,398	36,697,398		28,403,097	8,294,301	
PY UNLIQUIDATED	36,697,398	36,697,398		28,403,097	8,294,301	
SUBTOTAL - APPROPRIATION	36,697,398	36,697,398		28,403,097	8,294,301	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 298 00 57 33	38,679,568	38,679,568		26,289,678	12,389,890	
GRANTS						
967 62 298 00 59 33	15,632,450		15,632,450	4,835,172	10,797,278	
SUBTOTAL	54,312,018	38,679,568	15,632,450	31,124,850	23,187,168	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	54,312,018	38,679,568	15,632,450	31,124,850	23,187,168	
SUBTOTAL - APPROPRIATION	54,312,018	38,679,568	15,632,450	31,124,850	23,187,168	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 62 298 00 69 3A				1,835,900	1,835,900-	
979 62 298 00 69 33	2,349,349		2,349,349	456,417	1,892,932	
SUBTOTAL	2,349,349		2,349,349	2,292,317	57,032	
PY UNLIQUIDATED	2,349,349		2,349,349	456,417	1,892,932	
ACCRUED LIABILITIES				1,835,900	1,835,900-	
SUBTOTAL - APPROPRIATION	2,349,349		2,349,349	2,292,317	57,032	
TOTAL	2,009,065,899	163,652,941	1,539,161,753	1,302,092,324	400,722,370	306,251,205
GRAND TOTAL	2,009,065,899	163,652,941	1,539,161,753	1,302,092,324	400,722,370	306,251,205

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 306 00 10 33	59		59	51-	110	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 306 00 90 35				61	61-	
PY UNLIQUIDATED	59		59	51-	110	
NET IN TRANSIT				61	61-	
SUBTOTAL - APPROPRIATION	59		59	10	49	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 306 00 69 33	31		31	31		
PY UNLIQUIDATED	31		31	31		
SUBTOTAL - APPROPRIATION	31		31	31		
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 306 00 69 3A				166,306	166,306-	
043 50 306 00 69 33	166,671		166,671	365	166,306	
SUBTOTAL	166,671		166,671	166,671		
PY UNLIQUIDATED	166,671		166,671	365	166,306	
ACCRUED LIABILITIES				166,306	166,306-	
SUBTOTAL - APPROPRIATION	166,671		166,671	166,671		
TOTAL	166,761		166,761	166,712	49	
GRAND TOTAL	166,761		166,761	166,712	49	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY '81						
100 50 608 00 10 33	98,749		98,749	98,749		
200 50 608 00 10 3A				33,036	33,036-	
200 50 608 00 10 33	332,678		332,678	296,233	36,445	
300 50 608 00 10 3A				68,874	68,874-	
300 50 608 00 10 31	680,700		616,300	416,307	199,993	64,400
SUBTOTAL	1,112,127		1,047,727	913,199	134,528	64,400
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 608 00 90 35				990	990-	
300 88 608 00 90 35				13,215	13,215-	
100 88 608 00 96 35	93,150-		93,150-	93,150-		
200 88 608 00 96 35	96,694-		96,694-	96,694-		
SUBTOTAL	189,844-		189,844-	175,639-	14,205-	
CURRENT YEAR	680,700		616,300	416,307	199,993	64,400
PY UNLIQUIDATED	431,426		431,426	394,982	36,444	
NET IN TRANSIT	189,844-		189,844-	175,640-	14,204-	
ACCRUED LIABILITIES				101,910	101,910-	
SUBTOTAL - APPROPRIATION	922,283		857,883	737,560	120,323	64,400
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 608 00 68 33	2,741,009	2,741,009		446,281	2,294,728	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 608 00 69 3A				213,300	213,300-	
402 50 608 00 69 33	927,306		927,306	27,986	899,320	
SUBTOTAL	927,306		927,306	241,286	686,020	
PY UNLIQUIDATED	3,668,315	2,741,009	927,306	474,267	3,194,048	
ACCRUED LIABILITIES				213,300	213,300-	
SUBTOTAL - APPROPRIATION	3,668,315	2,741,009	927,306	687,567	2,980,748	
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 50 608 00 69 3A				461,729	461,729-	
043 50 608 00 69 33	1,042,227		1,042,227	555,200	487,027	
143 50 608 00 69 3A				413,245	413,245-	
143 50 608 00 69 33	2,372,237		2,372,237	1,145,903	1,226,334	
243 50 608 00 69 3A				244,600	244,600-	
243 50 608 00 69 33	7,329,544		7,329,544	1,751,021	5,578,523	
343 50 608 00 69 31	6,321,000		6,321,000		6,321,000	
SUBTOTAL	17,065,008		17,065,008	4,571,698	12,493,310	
CURRENT YEAR	6,321,000		6,321,000		6,321,000	
PY UNLIQUIDATED	10,744,008		10,744,008	3,452,123	7,291,885	
ACCRUED LIABILITIES				1,119,574	1,119,574-	
SUBTOTAL - APPROPRIATION	17,065,008		17,065,008	4,571,698	12,493,310	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 608 00 44 3A				157,201	157,201-	
044 50 608 00 44 33	1,364,199		1,364,199	291,107	1,073,092	
144 50 608 00 44 3A				300,000	300,000-	
144 50 608 00 44 33	1,975,000		1,975,000		1,975,000	
SUBTOTAL	3,339,199		3,339,199	748,308	2,590,891	
PY UNLIQUIDATED	3,339,199		3,339,199	291,107	3,048,092	
ACCRUED LIABILITIES				457,201	457,201-	
SUBTOTAL - APPROPRIATION	3,339,199		3,339,199	748,308	2,590,891	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 608 00 69 3A				7,339	7,339-	
045 50 608 00 69 33	704,039		704,039	345,693	358,346	
145 50 608 00 69 3A				275,354	275,354-	
145 50 608 00 69 33	2,040,717		2,040,717	1,322,860	717,857	
245 50 608 00 69 3A				74,451	74,451-	
245 50 608 00 69 33	1,702,453		1,702,453	293,148	1,409,305	
345 50 608 00 69 31	1,420,000					1,420,000
SUBTOTAL	5,867,209		4,447,209	2,318,845	2,128,364	1,420,000

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,420,000					1,420,000
PY UNLIQUIDATED	4,447,209		4,447,209	1,961,702	2,485,507	
ACCRUED LIABILITIES				357,144	357,144-	
SUBTOTAL - APPROPRIATION	5,867,209		4,447,209	2,318,845	2,128,364	1,420,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 608 00 69 3A				282	282-	
046 50 608 00 69 33	227,457		227,457	226,755	702	
146 50 608 00 69 3A				41,811	41,811-	
146 50 608 00 69 33	199,500		199,500	137,147	62,353	
246 50 608 00 69 33	100,000		100,000		100,000	
SUBTOTAL	526,957		526,957	405,995	120,962	
PY UNLIQUIDATED	526,957		526,957	363,902	163,055	
ACCRUED LIABILITIES				42,093	42,093-	
SUBTOTAL - APPROPRIATION	526,957		526,957	405,995	120,962	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 608 00 69 33	76,824		76,824	73,787	3,037	
148 50 608 00 69 3A				120,737	120,737-	
148 50 608 00 69 33	783,666		783,666	244,295	539,371	
248 50 608 00 69 33	560,000		560,000		560,000	
348 50 608 00 69 31	1,000,000		700,000		700,000	300,000
SUBTOTAL	2,420,490		2,120,490	438,819	1,681,671	300,000
CURRENT YEAR	1,000,000		700,000		700,000	300,000
PY UNLIQUIDATED	1,420,490		1,420,490	318,081	1,102,409	
ACCRUED LIABILITIES				120,737	120,737-	
SUBTOTAL - APPROPRIATION	2,420,490		2,120,490	438,819	1,681,671	300,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
049 88 608 00 96 35	146,628-		146,628-	146,628-		
249 88 608 00 96 35	400-		400-	400-		
049 88 608 00 97 35				3,110-	3,110	
149 88 608 00 97 35				69,726	69,726-	
249 88 608 00 97 35				336,380	336,380-	
SUBTOTAL	147,028-		147,028-	255,968	402,996-	
NET IN TRANSIT	147,028-		147,028-	255,967	402,995-	
SUBTOTAL - APPROPRIATION	147,028-		147,028-	255,968	402,996-	
TOTAL	33,662,433	2,741,009	29,137,024	10,164,760	21,713,273	1,784,400
GRAND TOTAL	33,662,433	2,741,009	29,137,024	10,164,760	21,713,273	1,784,400

APPROPRIATION ALLOTMENT REPORT - TUNISIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 664 00 10 3A				273	273-	
000 50 664 00 10 33	273		273		273	
100 50 664 00 10 3A				11,978	11,978-	
100 50 664 00 10 33	5,788		5,788	23,618-	29,406	
200 50 664 00 10 3A				21,731	21,731-	
200 50 664 00 10 33	214,502		214,502	148,336	66,166	
300 50 664 00 10 3A				50,366	50,366-	
300 50 664 00 10 31	593,500		593,500	377,910	215,590	
SUBTOTAL	814,063		814,063	586,976	227,087	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 664 00 90 35				50-	50	
200 88 664 00 90 35				18	18-	
300 88 664 00 90 35				7,694	7,694-	
000 88 664 00 96 35	50		50	50		
100 88 664 00 96 35	10-		10-	10-		
200 88 664 00 96 35	4,753-		4,753-	4,753-		
SUBTOTAL	4,713-		4,713-	2,949	7,662-	
CURRENT YEAR	593,500		593,500	377,910	215,590	
PY UNLIQUIDATED	220,563		220,563	124,718	95,845	
NET IN TRANSIT	4,713-		4,713-	2,949	7,662-	
ACCRUED LIABILITIES				84,348	84,348-	
SUBTOTAL - APPROPRIATION	809,350		809,350	589,925	219,425	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 664 00 68 33	1,855,624	1,855,624		77,031	1,778,593	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 664 00 69 33	4,137		4,137		4,137	
PY UNLIQUIDATED	1,859,761	1,855,624	4,137	77,031	1,782,730	
SUBTOTAL - APPROPRIATION	1,859,761	1,855,624	4,137	77,031	1,782,730	
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						

PPROPRIATION ALLOTMENT REPORT - TUNISIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
409 88 664 00 97 35				600-	600	
NET IN TRANSIT				600-	600	
SUBTOTAL - APPROPRIATION				600-	600	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 62 664 00 68 33	2,938,769	2,938,769		161,472	2,777,297	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 664 00 69 3A				7,000	7,000-	
424 50 664 00 69 33	80,024		80,024	68,782	11,242	
SUBTOTAL	80,024		80,024	75,782	4,242	
PY UNLIQUIDATED	3,018,793	2,938,769	80,024	230,254	2,788,539	
ACCRUED LIABILITIES				7,000	7,000-	
SUBTOTAL - APPROPRIATION	3,018,793	2,938,769	80,024	237,254	2,781,539	
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 664 00 69 33	5,000,000		5,000,000		5,000,000	
337 50 664 00 69 31	5,000,000					5,000,000
SUBTOTAL	10,000,000		5,000,000		5,000,000	5,000,000
CURRENT YEAR	5,000,000					5,000,000
PY UNLIQUIDATED	5,000,000		5,000,000		5,000,000	
SUBTOTAL - APPROPRIATION	10,000,000		5,000,000		5,000,000	5,000,000
FUNCTIONAL D.A., FOOD & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 62 664 00 68 33	4,574,537	4,574,537		517,693	4,056,844	
143 62 664 00 68 33	13,451,559	13,451,559		7,229,570	6,221,989	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	18,026,096	18,026,096		7,747,263	10,278,833	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 664 00 69 3A				712,000	712,000-	
043 50 664 00 69 33	5,648,069		5,648,069	824,661	4,823,408	
143 50 664 00 69 3A				150,000	150,000-	
143 50 664 00 69 33	3,422,089		3,422,089	205,845	3,216,244	
SUBTOTAL	9,070,158		9,070,158	1,892,506	7,177,652	
PY UNLIQUIDATED	27,096,254	18,026,096	9,070,158	8,777,769	18,318,485	
ACCRUED LIABILITIES				862,000	862,000-	
SUBTOTAL - APPROPRIATION	27,096,254	18,026,096	9,070,158	9,639,769	17,456,485	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 664 00 44 33	245,147		245,147	191,942	53,205	
144 50 664 00 44 33	556,135		556,135	508,439	47,696	
SUBTOTAL	801,282		801,282	700,381	100,901	
PY UNLIQUIDATED	801,282		801,282	700,380	100,902	
SUBTOTAL - APPROPRIATION	801,282		801,282	700,381	100,901	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 664 00 69 3A				371,000	371,000-	
046 50 664 00 69 33	2,270,331		2,270,331	456,586	1,813,745	
146 50 664 00 69 3A				108,000	108,000-	
146 50 664 00 69 33	2,820,627		2,820,627	136,657	2,683,970	
SUBTOTAL	5,090,958		5,090,958	1,072,243	4,018,715	
PY UNLIQUIDATED	5,090,958		5,090,958	593,242	4,497,716	
ACCRUED LIABILITIES				479,000	479,000-	
SUBTOTAL - APPROPRIATION	5,090,958		5,090,958	1,072,243	4,018,715	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 62 664 00 68 33	3,376,026	3,376,026		1,054,425	2,321,601	
148 62 664 00 68 33	1,590,000	1,590,000			1,590,000	
SUBTOTAL	4,966,026	4,966,026		1,054,425	3,911,601	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 664 00 69 3A				125,000	125,000-	
048 50 664 00 69 33	1,602,247		1,602,247	760,582	841,665	
148 50 664 00 69 33	1,240,000		1,240,000		1,240,000	
SUBTOTAL	2,842,247		2,842,247	885,582	1,956,665	
PY UNLIQUIDATED	7,808,272	4,966,026	2,842,247	1,815,007	5,993,266	1-
ACCRUED LIABILITIES				125,000	125,000-	
SUBTOTAL - APPROPRIATION	7,808,273	4,966,026	2,842,247	1,940,007	5,868,266	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 664 00 96 35	667,372-		667,372-	667,372-		
149 88 664 00 96 35	25,000-		25,000-	25,000-		
249 88 664 00 96 35	1,890-		1,890-	1,890-		
049 88 664 00 97 35				1,249,195	1,249,195-	
249 88 664 00 97 35				4,116	4,116-	
SUBTOTAL	694,262-		694,262-	559,049	1,253,311-	
NET IN TRANSIT	694,262-		694,262-	559,049	1,253,311-	
SUBTOTAL - APPROPRIATION	694,262-		694,262-	559,049	1,253,311-	
TOTAL	55,790,409	27,786,515	23,003,894	14,815,059	35,975,350	5,000,000
GRAND TOTAL	55,790,409	27,786,515	23,003,894	14,815,059	35,975,350	5,000,000

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	5,529,581	4,596,634	932,948	551,329	4,978,253	1-
NET IN TRANSIT	444-		444-		444-	
ACCRUED LIABILITIES				214,774	214,774-	
SUBTOTAL	5,529,137	4,596,634	932,504	766,103	4,763,035	1-
DISB INCLUDES ACCRUALS						
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
NET IN TRANSIT				600-	600	
PROTOTYPE DESALTING PLANT						
PY UNLIQUIDATED	8,283,547		8,283,547	1,456,653	6,826,894	
ACCRUED LIABILITIES				411,000	411,000-	
SUBTOTAL	8,283,547		8,283,547	1,867,653	6,415,894	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	4,881,600	2,938,769	1,942,831	2,009,198	2,872,402	
NET IN TRANSIT	924,855-		924,855-	789,250-	135,605-	
ACCRUED LIABILITIES				54,000	54,000-	
SUBTOTAL	3,956,745	2,938,769	1,017,976	1,273,948	2,682,797	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	4,286		4,286	765	3,521	
NET IN TRANSIT	1,965-		1,965-	765-	1,200-	
ACCRUED LIABILITIES				1,519	1,519-	
SUBTOTAL	2,322		2,322	1,519	803	
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	22,765		22,765	17,338	5,427	
ACCRUED LIABILITIES				637	637-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	22,765		22,765	17,975	4,790	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND FY-83						
CURRENT YEAR	1,808,000,000	45,000,000	1,138,322,511	1,029,382,595	153,939,916	624,677,489
PY UNLIQUIDATED	2,464,296,608	146,766,987	2,317,529,620	433,217,190	2,031,079,417	1
NET IN TRANSIT	12,430,972-		12,430,972-	23,743,153	36,174,125-	
ACCRUED LIABILITIES				104,970,512	104,970,512-	
SUBTOTAL	4,259,865,636	191,766,987	3,443,421,160	1,591,313,449	2,043,874,698	624,677,489
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT				383,781	383,781-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	21,136,000		20,999,600	725,911	20,273,689	136,400
PY UNLIQUIDATED	54,157,695	18,026,096	36,131,599	17,548,474	36,609,221	
ACCRUED LIABILITIES				6,398,168	6,398,168-	
SUBTOTAL	75,293,695	18,026,096	57,131,199	24,672,553	50,484,742	136,400
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,POPULATION PLANNING						
PY UNLIQUIDATED	4,204,654		4,204,654	1,055,660	3,148,994	
ACCRUED LIABILITIES				457,201	457,201-	
SUBTOTAL	4,204,654		4,204,654	1,512,861	2,691,793	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	12,306,000		10,788,134	365	10,787,769	1,517,866
PY UNLIQUIDATED	23,688,310		23,688,310	6,355,306	17,333,004	
ACCRUED LIABILITIES				5,876,222	5,876,222-	
SUBTOTAL	35,994,310		34,476,443	12,231,893	22,244,550	1,517,867
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY,R.& R.						
CURRENT YEAR	425,000		35,550		35,550	389,450
PY UNLIQUIDATED	6,126,116		6,126,116	1,332,034	4,794,082	
ACCRUED LIABILITIES				645,093	645,093-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,551,116		6,161,666	1,977,127	4,184,539	389,450
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
CURRENT YEAR	6,179,000		4,202,000	10,156	4,191,844	1,977,000
PY UNLIQUIDATED	20,356,025	6,676,429	13,679,595	6,703,625	13,652,399	1
ACCRUED LIABILITIES				1,729,123	1,729,123-	
SUBTOTAL	26,535,025	6,676,429	17,881,595	8,442,905	16,115,119	1,977,001
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
NET IN TRANSIT	2,644,086-		2,644,086-	309,996	2,954,082-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	570,512,675	456,018,529	114,494,147	159,739,913	410,772,763	1-
NET IN TRANSIT	6,022,083-		6,022,083-	2,527,368-	3,494,715-	
ACCRUED LIABILITIES				13,459,892	13,459,892-	
SUBTOTAL	564,490,592	456,018,529	108,472,064	170,672,437	393,818,156	1-
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
PY UNLIQUIDATED	105,833,248	38,679,568	67,153,680	36,880,894	68,952,354	
NET IN TRANSIT	2,239,818-		2,239,818-	260,439	2,500,257-	
ACCRUED LIABILITIES				142,211	142,211-	
SUBTOTAL	103,593,430	38,679,568	64,913,862	37,283,544	66,309,886	
DISB INCLUDES ACCRUALS						
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PY UNLIQUIDATED	50,181,336	47,779,999	2,401,338	6,321,018	43,860,319	1-
NET IN TRANSIT	15,800-		15,800-	15,800-		
ACCRUED LIABILITIES				1,857,966	1,857,966-	
SUBTOTAL	50,165,536	47,779,999	2,385,538	8,163,184	42,002,353	1-
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES FY ,82						
CURRENT YEAR	13,594,700		11,111,515	7,242,371	3,869,144	2,483,185
PY UNLIQUIDATED	7,734,335		7,734,335	4,719,089	3,015,246	
NET IN TRANSIT	362,717-		362,717-	133,844	496,561-	
ACCRUED LIABILITIES				3,421,909	3,421,909-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	20,966,319		18,483,134	15,517,214	2,965,920	2,483,185
TOTAL DISB INCLUDES ACCRUALS	5,162,820,583	766,483,011	3,765,156,182	1,876,417,341	2,655,221,852	631,181,390
GRAND TOTAL DISB INCLUDES ACCRUALS	5,162,820,583	766,483,011	3,765,156,182	1,876,417,341	2,655,221,852	631,181,390

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 36 099 00 20 3A				13,300	13,300-	
402 36 099 00 34 3A				19,400	19,400-	
402 36 099 00 20 33	36,563		36,563	23,183	13,380	
402 36 099 00 34 33	147,722		147,722	128,210	19,512	
SUBTOTAL	184,285		184,285	184,093	192	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	184,285		184,285	184,093	192	
DISB INCLUDES ACCRUALS						
UNANTICIPATED NEEDS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
306 30 099 00 20 31	150,000		150,000	125,200	24,800	
TOTAL - APPROPRIATION	150,000		150,000	125,200	24,800	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
424 36 099 00 23 3A				51,000	51,000-	
424 36 099 00 23 33	51,015		51,015		51,015	
SUBTOTAL	51,015		51,015	51,000	15	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	51,015		51,015	51,000	15	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 36 099 00 20 3A				49,500	49,500-	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
425 36 099 00 20 33	49,594		49,594		49,594	
425 38 099 00 20 33				5,884-	5,884	
SUBTOTAL	49,594		49,594	43,616	5,978	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	49,594		49,594	43,616	5,978	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
426 36 099 00 20 3A				20,900	20,900-	
426 30 099 00 20 33	15,205		15,205	15,205		
426 36 099 00 20 33	30,851		30,851	9,907	20,944	
KENYA						
426 50 615 00 22 33	123,191		123,191		123,191	
SUBTOTAL	169,247		169,247	46,012	123,235	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	169,247		169,247	46,012	123,235	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
237 36 099 00 20 3A				500,000	500,000-	
237 36 099 00 20 33	500,000		500,000		500,000	
337 30 099 00 20 31	150,000		150,000		150,000	
SUBTOTAL	650,000		650,000	500,000	150,000	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	650,000		650,000	500,000	150,000	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., FOOD & NUTRITION						
TECHNICAL ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
043 36 099 00 22 3A				46,400	46,400-	
043 38 099 00 20 3A				120,800	120,800-	
043 36 099 00 34 3A				19,900	19,900-	
043 36 099 00 20 3A				1,616,200	1,616,200-	
043 38 099 00 20 33	940,021		940,021	573,146	366,875	
043 36 099 00 34 33	95,861		95,861	75,935	19,926	
043 36 099 00 22 33	72,029		72,029	25,475	46,554	
043 30 099 00 20 33	84,922		84,922	26,882	58,040	
043 36 099 00 20 33	8,024,558		8,024,558	6,386,399	1,638,159	
143 30 099 00 20 3A				34,800	34,800-	
143 38 099 00 20 3A				64,400	64,400-	
143 36 099 00 20 3A				6,225,900	6,225,900-	
143 38 099 00 20 33	1,367,926		1,367,926	685,028	682,898	
143 30 099 00 20 33	551,013		551,013	325,377	225,636	
143 36 099 00 20 33	21,672,741		21,672,741	15,314,739	6,358,002	
243 38 099 00 20 3A				25,100	25,100-	
243 36 099 00 20 3A				36,834,900	36,834,900-	
243 30 099 00 20 3A				60,000	60,000-	
243 36 099 00 20 33	97,875,704		97,875,704	48,458,093	49,417,611	
243 30 099 00 20 33	789,000		789,000	454,874	334,126	
243 38 099 00 20 33	3,440,358		3,440,358	639,246	2,801,112	
343 38 099 00 20 3A				4,300	4,300-	
343 36 099 00 20 3A				23,575,900	23,575,900-	
343 30 099 00 20 31	1,490,000		209,623	13,853	195,770	1,280,377
343 38 099 00 20 31	3,900,000		2,815,127	25,792	2,789,335	1,084,873
343 36 099 00 20 31	101,045,000		67,990,819	4,787,467	63,203,352	33,054,181
SUBTOTAL	241,349,133		205,929,702	146,420,906	59,508,796	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	241,349,133		205,929,702	146,420,906	59,508,796	
DISB INCLUDES ACCRUALS						

FUNCTIONAL D.A., POPULATION PLANNING

TECHNICAL ASSISTANCE

INTERREGIONAL ACTIVITIES						
044 30 099 00 22 3A				15,000	15,000-	
044 30 099 00 22 33	105,445		105,445	21,327	84,118	
144 30 099 00 20 3A				45,200	45,200-	
144 30 099 00 20 33	305,931		305,931	112,706	193,225	
244 30 099 00 20 3A				14,900	14,900-	
244 30 099 00 20 33	255,396		255,396	193,848	61,548	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 30 099 00 20 31	230,000		150,000	58,848	91,152	130,000
SUBTOTAL DISB INCLUDES ACCRUALS	946,772		816,772	461,829	354,943	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	946,772		816,772	461,829	354,943	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
045 36 099 00 20 3A				1,883,700	1,883,700-	
045 36 099 00 15 3A				96,800	96,800-	
045 36 099 00 15 33	96,968		96,968		96,968	
045 30 099 00 20 33	30,154		30,154	30,154		
045 36 099 00 20 33	3,307,421		3,307,421	1,380,024	1,927,397	
045 38 099 00 20 33	100,959		100,959	100,959		
045 36 099 00 34 33	7,815		7,815	7,815		
145 36 099 00 20 3A				2,086,500	2,086,500-	
145 36 099 00 15 3A				130,300	130,300-	
145 30 099 00 20 3A				6,800	6,800-	
145 30 099 00 20 33	142,001		142,001	78,870	63,131	
145 36 099 00 15 33	211,387		211,387	81,035	130,352	
145 36 099 00 20 33	3,308,683		3,308,683	590,672	2,718,011	
245 30 099 00 20 3A				33,100	33,100-	
245 36 099 00 20 3A				1,907,600	1,907,600-	
245 30 099 00 20 33	1,083,085		1,083,085	191,007	892,078	
245 36 099 00 20 33	5,288,226		5,288,226	2,392,941	2,895,285	
345 36 099 00 20 3A				48,700	48,700-	
345 30 099 00 20 31	848,000		50,000	2,000	48,000	798,000
345 36 099 00 20 31	6,700,000		2,800,690	796,164	2,004,526	3,899,310
SUBTOTAL DISB INCLUDES ACCRUALS	21,124,699		16,427,389	11,845,141	4,582,248	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	21,124,699		16,427,389	11,845,141	4,582,248	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
046 38 099 00 56 33	74,055		74,055	69,690	4,365	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 38 099 00 56 33	234,913		234,913	116,853	118,060	
246 38 099 00 56 33	2,310,591		2,310,591	2,041,934	268,657	
346 38 099 00 56 31	7,500,000		7,500,000	3,211,874	4,288,126	
SUBTOTAL	10,119,559		10,119,559	5,440,351	4,679,208	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
046 36 099 00 20 3A				1,704,100	1,704,100-	
046 30 099 00 22 3A				51,500	51,500-	
046 30 099 00 20 3A				83,600	83,600-	
046 36 099 00 20 33	3,601,461		3,601,461	1,643,392	1,958,069	
046 30 099 00 22 33	51,535		51,535		51,535	
046 30 099 00 20 33	257,232		257,232	173,440	83,792	
146 30 099 00 20 3A				37,000	37,000-	
146 36 099 00 20 3A				920,500	920,500-	
146 36 099 00 19 3A				3,416,200	3,416,200-	
146 36 099 00 20 33	6,722,624		6,722,624	5,301,557	1,421,067	
146 36 099 00 19 33	8,569,893		8,569,893	2,848,952	5,720,941	
146 30 099 00 20 33	688,352		688,352	483,893	204,459	
246 38 099 00 20 3A				9,900	9,900-	
246 36 099 00 19 3A				833,900	833,900-	
246 36 099 00 20 3A				1,752,800	1,752,800-	
246 30 099 00 20 3A				150,720	150,720-	
246 36 099 00 20 33	8,866,382		8,866,382	3,022,936	5,843,446	
246 38 099 00 20 33	180,068		180,068	165,333	14,735	
246 36 099 00 19 33	9,782,309		9,782,309	566,596	9,215,713	
246 30 099 00 20 33	2,847,163		2,847,163	1,351,880	1,495,283	
346 30 099 00 20 3A				21,300	21,300-	
346 36 099 00 19 3A				49,700	49,700-	
346 36 099 00 20 3A				865,500	865,500-	
346 38 099 00 20 3A				8,900	8,900-	
346 36 099 00 19 31	10,000,000		5,727,775	5,500	5,722,275	4,272,225
346 38 099 00 20 31	400,000		273,885	110,176	163,709	126,115
346 30 099 00 20 31	5,702,000		1,020,338	299,145	721,193	4,681,662
346 36 099 00 20 31	8,955,000		5,173,256	1,393,157	3,780,099	3,781,744
SUBTOTAL	66,624,019		53,762,273	27,271,577	26,490,696	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	76,743,578		63,881,832	32,711,928	31,169,904	
DISB INCLUDES ACCRUALS						

FUNCTIONAL D.A., HEALTH

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
048 36 099 00 20 3A				290,900	290,900-	
048 36 099 00 20 33	463,019		463,019	172,057	290,962	
048 30 099 00 20 33	1,106		1,106	1,106		
148 36 099 00 20 3A				1,055,300	1,055,300-	
148 30 099 00 20 33	27,123		27,123	27,123		
148 36 099 00 20 33	4,888,328		4,888,328	3,825,442	1,062,886	
248 36 099 00 20 3A				6,958,800	6,958,800-	
248 30 099 00 20 3A				32,800	32,800-	
248 30 099 00 20 33	301,797		301,797	168,342	133,455	
248 36 099 00 20 33	19,953,086		19,953,086	7,454,120	12,498,966	
348 36 099 00 20 3A				886,000	886,000-	
348 36 099 00 20 31	25,400,000		11,662,849	3,901,554	7,761,295	13,737,151
348 30 099 00 20 31	255,000		2,282		2,282	252,718
SUBTOTAL DISB INCLUDES ACCRUALS	51,289,459		37,299,590	24,773,544	12,526,046	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	51,289,459		37,299,590	24,773,544	12,526,046	
GRAND TOTAL DISB INCLUDES ACCRUALS	392,707,782		325,609,426	217,163,269	108,446,157	67,098,356

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 000 88 099 00 96 35	380		380	380		
SUBTOTAL - APPROPRIATION	380		380	380		
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS 402 38 099 00 76 33	15,090		15,090	15,090		
PARTICIPANT TRAINING CREDITS GRANTS 402 95 099 00 94 33	186,562		186,562	396,368-	582,930	
SUBTOTAL - APPROPRIATION	201,652		201,652	381,278-	582,930	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS GRANTS 812 95 099 00 94 33	484,256		484,256	728,234-	1,212,490	
SUBTOTAL - APPROPRIATION	484,256		484,256	728,234-	1,212,490	
CONTINGENCY FUND, GENERAL						
TECHNICAL ASSISTANCE GRANTS 521 36 099 00 67 33	1,055		1,055	1,055		
SUBTOTAL - APPROPRIATION	1,055		1,055	1,055		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS GRANTS 424 95 099 00 94 33	8,612		8,612	11,275-	19,887	
SUBTOTAL - APPROPRIATION	8,612		8,612	11,275-	19,887	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT TRAINING CREDITS						
GRANTS						
425 95 099 00 94 33	127,338		127,338	127,338		
SUBTOTAL - APPROPRIATION	127,338		127,338	127,338		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 36 099 00 69 3A				43,700	43,700-	
426 36 099 00 69 33	44,368		44,368	653	43,715	
426 38 099 00 76 33	272-		272-	272-		
SUBTOTAL	44,096		44,096	44,081	15	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
426 95 099 00 94 33	1,580		1,580	24,587-	26,167	
SUBTOTAL - APPROPRIATION	45,676		45,676	19,494	26,182	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF & REHABILITATION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
431 95 099 00 94 33	340		340	482-	822	
SUBTOTAL - APPROPRIATION	340		340	482-	822	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PARTICIPANT TRAINING CREDITS						
GRANTS						
734 95 099 00 94 33	348		348	348		
SUBTOTAL - APPROPRIATION	348		348	348		
INTERNATIONAL DISASTER ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
035 95 099 00 94 33	7,867		7,867	7,867		

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	7,867		7,867	7,867		
ECONOMIC SUPPORT FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
037 95 099 00 94 33	586,654		586,654	756,763-	1,343,417	
137 95 099 00 94 33	46,204		46,204	460,328-	506,532	
237 95 099 00 94 33				68,454-	68,454	
SUBTOTAL	632,858		632,858	1,285,545-	1,918,403	
SUBTOTAL - APPROPRIATION	632,858		632,858	1,285,545-	1,918,403	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 38 099 00 69 3A				322,600	322,600-	
243 34 099 00 69 3A				20,000	20,000-	
243 38 099 00 69 33	698,394		698,394	267,342	431,052	
243 34 099 00 69 33	350,000		350,000		350,000	
343 38 099 00 69 3A				49,300	49,300-	
343 34 099 00 69 31	850,000					850,000
343 38 099 00 69 31	1,000,000		178,632	114	178,518	821,368
043 38 099 00 76 3A				285,700	285,700-	
043 38 099 00 76 33	794,306		794,306	508,474	285,832	
143 38 099 00 76 3A				429,000	429,000-	
143 38 099 00 76 33	2,397,867		2,397,867	978,618	1,419,249	
243 38 099 00 76 3A				1,937,400	1,937,400-	
243 34 099 00 61 3A				50,000	50,000-	
243 38 099 00 76 33	8,372,211		8,372,211	5,549,761	2,822,450	
243 34 099 00 61 33	493,000		493,000	150,272	342,728	
343 38 099 00 76 3A				2,453,800	2,453,800-	
343 38 099 00 76 31	12,158,000		8,932,200	571,000	8,361,200	3,225,800
SUBTOTAL	27,113,778		22,216,610	13,573,381	8,643,229	
DISB INCLUDES ACCRUALS						
GRANTS						
043 36 099 00 30 33	56		56	56		
SUBTOTAL - APPROPRIATION	27,113,834		22,216,666	13,573,437	8,643,229	4,897,168
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
045 38 099 00 69 3A				35,900	35,900-	
045 38 099 00 69 33	55,413		55,413	19,433	35,980	
145 38 099 00 69 3A				84,900	84,900-	
145 38 099 00 69 33	233,486		233,486	148,515	84,971	
045 38 099 00 76 3A				81,300	81,300-	
045 38 099 00 76 33	81,330		81,330		81,330	
145 38 099 00 76 3A				265,500	265,500-	
145 38 099 00 76 33	838,352		838,352	500,769	337,583	
245 38 099 00 76 3A				472,900	472,900-	
245 38 099 00 76 33	935,759		935,759	261,634	674,125	
345 38 099 00 76 3A				59,500	59,500-	
345 38 099 00 76 31	500,000		254,492		254,492	245,508
SUBTOTAL	2,644,340		2,398,832	1,930,351	468,481	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	2,644,340		2,398,832	1,930,351	468,481	245,508
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
246 34 099 00 68 33	150,000		150,000	150,000		
TECHNICAL ASSISTANCE						
GRANTS						
046 36 099 00 69 3A				127,400	127,400-	
046 36 099 00 69 33	1,737,402		1,737,402	395,515	1,341,887	
146 36 099 00 69 3A				3,600	3,600-	
146 36 099 00 69 33	348,656		348,656	151,274	197,382	
246 34 099 00 69 3A				182,400	182,400-	
246 34 099 00 69 33	6,832,736		6,832,736	3,939,594	2,893,142	
346 34 099 00 69 31	9,077,151		4,278,646	438,756	3,839,890	4,798,505
046 38 099 00 76 3A				37,200	37,200-	
046 38 099 00 76 33	117,365		117,365	80,112	37,253	
146 38 099 00 76 3A				1,507,900	1,507,900-	
146 38 099 00 76 33	5,106,331		5,106,331	3,497,224	1,609,107	
246 34 099 00 61 3A				167,200	167,200-	
246 38 099 00 76 3A				3,120,500	3,120,500-	
246 38 099 00 76 33	10,016,655		10,016,655	1,766,772	8,249,883	
246 34 099 00 61 33	1,210,260		1,210,260	433,233	777,027	
346 38 099 00 76 3A				431,100	431,100-	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 34 099 00 61 3A				50,000	50,000-	
346 38 099 00 76 31	7,515,000		858,697	57,614	801,083	6,656,303
346 34 099 00 61 31	2,611,000		1,726,711	352,843	1,373,868	884,289
SUBTOTAL	44,572,556		32,233,459	16,740,237	15,493,222	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	44,722,556		32,383,459	16,890,237	15,493,222	12,339,097
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 38 099 00 76 33	70,833		70,833	70,833		
148 38 099 00 76 3A				360,800	360,800-	
148 38 099 00 76 33	2,017,125		2,017,125	1,656,141	360,984	
248 38 099 00 76 3A				935,500	935,500-	
248 38 099 00 76 33	3,555,000		3,555,000	710,454	2,844,546	
348 38 099 00 76 3A				639,700	639,700-	
348 38 099 00 76 31	3,000,000		1,900,000	63,247	1,836,753	1,100,000
SUBTOTAL	8,642,958		7,542,958	4,436,675	3,106,283	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	8,642,958		7,542,958	4,436,675	3,106,283	1,100,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
049 95 099 00 94 33	1,571,335		1,571,335	761,525-	2,332,860	
149 95 099 00 94 33	683,966		683,966	871,071-	1,555,037	
249 95 099 00 94 33	235,553		235,553	1,447,553-	1,683,106	
349 95 099 00 94 31				206,293-	206,293	
049 69 099 00 80 33	599,301		599,301	444,756	154,545	
049 69 099 00 82 33	469,086		469,086	28,714	440,372	
SUBTOTAL	3,559,241		3,559,241	2,812,972-	6,372,213	
SUBTOTAL - APPROPRIATION	3,559,241		3,559,241	2,812,972-	6,372,213	
DEVELOPMENT LOAN FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
253 95 099 00 94 33	344		344	202	142	
SUBTOTAL - APPROPRIATION	344		344	202	142	
SECURITY SUPPORTING ASSISTANCE						
PARTICIPANT TRAINING CREDITS GRANTS						
856 95 099 00 94 33	193,908		193,908	250,007-	443,915	
SUBTOTAL - APPROPRIATION	193,908		193,908	250,007-	443,915	
ECONOMIC SUPPORT FUND - NO YEAR						
PARTICIPANT TRAINING CREDITS GRANTS						
967 95 099 00 94 33				2,141-	2,141	
SUBTOTAL - APPROPRIATION				2,141-	2,141	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PARTICIPANT TRAINING CREDITS GRANTS						
979 95 099 00 94 33	259		259	259		
SUBTOTAL - APPROPRIATION	259		259	259		
TOTAL DISB INCLUDES ACCRUALS	88,387,822		69,806,049	31,515,709	38,290,340	18,581,773
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W COMPENSATION & BENEFITS						
000 11 000 00 01 33	205,224		205,224	949	204,275	
100 11 000 00 01 33	357,642		357,642	109,805-	467,447	
200 11 000 00 01 33	5,376,341		5,376,341	5,359,113	17,228	
300 11 000 00 01 3A				1,534,435	1,534,435-	
300 11 000 00 01 31	127,050,000		127,050,000	117,672,639	9,377,361	
SUBTOTAL DISB INCLUDES ACCRUALS	132,989,207		132,989,207	124,457,331	8,531,876	
AID/W GENERAL OPERATING EXPENSES						

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
000 21 000 00 02 33	11,958		11,958	4,294	7,664	
100 21 000 00 02 33	340,260		340,260	88,302	251,958	
100 03 000 00 02 33	134		134	134		
200 03 000 00 02 33	84,185		84,185	83,995	190	
200 21 000 00 02 33	3,873,767		3,873,767	1,663,181	2,210,586	
300 11 000 00 02 31	480,100		480,100	480,090	10	
300 03 000 00 02 31	195,000		193,732	176,102	17,630	1,268
300 21 000 00 02 31	13,300,000		11,848,720	6,634,660	5,214,060	1,451,280
SUBTOTAL	18,285,404		16,832,856	9,130,758	7,702,098	
COMP AND BENEFITS-REIMB DETAILS						
100 11 000 00 29 33	18,545		18,545	7,512	11,033	
200 11 000 00 29 33	889,690		889,690	835,504	54,186	
300 11 000 00 29 31	1,762,500		1,762,500	847,885	914,615	
SUBTOTAL	2,670,735		2,670,735	1,690,901	979,834	
SPECIAL OPERATING EXPENSES						
000 01 000 00 03 33	11,829		11,829		11,829	
100 01 000 00 03 33	120,616		120,616	13,651	106,965	
100 11 000 00 03 33	625		625	625		
100 21 000 00 03 33	37,241		37,241	25,854	11,387	
100 04 000 00 03 33	60,254		60,254	3,553	56,701	
200 21 000 00 03 33	448,875		448,875	322,166	126,709	
200 01 000 00 03 33	1,111,792		1,111,792	869,470	242,322	
200 11 000 00 03 33	231,268		231,268	46,397	184,871	
200 04 000 00 03 33	180,188		180,188	153,701	26,487	
300 04 000 00 03 31	115,000		110,607	79,214	31,393	4,393
300 01 000 00 03 31	825,000		473,288	189,820	283,468	351,712
300 21 000 00 03 31	262,100		262,021	232,104	29,917	79
300 11 000 00 03 31	2,206,800		2,194,648	1,923,484	271,164	12,152
SUBTOTAL	5,611,588		5,243,252	3,860,039	1,383,213	
TRAV & MISC EXP OF AID/W EMPLOYEES						
000 11 000 00 04 33	12,694		12,694	3,750	8,944	
100 11 000 00 04 33	54,905		54,905	44,922	9,983	
200 11 000 00 04 33	1,419,668		1,419,668	1,047,647	372,021	
300 11 000 00 04 31	2,813,421		2,671,609	2,021,234	650,375	141,812
SUBTOTAL	4,300,688		4,158,876	3,117,553	1,041,323	
ENTERTAINMENT						
200 11 000 00 07 33	1,297		1,297	1,297		
300 11 000 00 07 31	11,100		7,146	6,093	1,053	3,954

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	12,397		8,443	7,390	1,053	
SECURITY INVESTIGATIONS						
000 01 000 00 09 33	2,238		2,238	2,238		
100 01 000 00 09 33	124,392		124,392	46,931	77,461	
200 01 000 00 09 33	126,089		126,089	70,073	56,016	
300 01 000 00 09 31	102,443		102,443	11,313	91,130	
SUBTOTAL	355,162		355,162	130,555	224,607	
OVERSEAS COORDINATING & AREA OFFICES						
000 38 000 00 13 33	186		186		186	
100 38 000 00 13 33	354		354	354		
200 38 000 00 13 33	59,876		59,876	47,501	12,375	
300 38 000 00 13 31	70,000		35,830	11,865	23,965	34,170
SUBTOTAL	130,416		96,246	59,720	36,526	
CENTRALIZED STORAGE COST OF HHE-FS						
100 11 000 00 14 33	16,558		16,558	11,531	5,027	
200 11 000 00 14 33	330,470		330,470	161,167	169,303	
300 11 000 00 14 31	562,500		562,500	304,089	258,411	
SUBTOTAL	909,528		909,528	476,787	432,741	
COMPUTER & FINANCIAL OPERATING EXP.						
000 21 000 00 16 33	6,292		6,292		6,292	
000 11 000 00 16 33	107,657		107,657	90,488	17,169	
100 21 000 00 16 33	460,180		460,180	413,391	46,789	
100 11 000 00 16 33	3,246,061		3,246,061	1,149,977	2,096,084	
200 21 000 00 16 33	3,265,244		3,265,244	2,652,074	613,170	
200 11 000 00 16 33	1,867,336		1,867,336	1,100,657	766,679	
300 21 000 00 16 31	3,880,000		3,228,700	648,292	2,580,408	651,300
300 11 000 00 16 31	892,225		828,336	359,661	468,675	63,889
SUBTOTAL	13,724,995		13,009,806	6,414,540	6,595,266	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
000 14 000 00 28 33	940-		940-	940-		
100 14 000 00 28 33	59,352		59,352	3,353	55,999	
200 14 000 00 28 33	1,626,700		1,626,700	1,243,489	383,211	
300 14 000 00 28 31	2,400,000		1,712,368	461,545	1,250,823	687,632
SUBTOTAL	4,085,112		3,397,480	1,707,447	1,690,033	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
STATE DEPARTMENT SUPPORT						
200 11 000 00 37 33	17,644,900		17,644,900		17,644,900	
300 11 000 00 37 31	14,625,000		14,625,000		14,625,000	
SUBTOTAL	32,269,900		32,269,900		32,269,900	
AUDIT OF CONTRACTS						
200 01 000 00 24 33	102,183		102,183	102,183		
300 01 000 00 24 31	233,543		233,523	178,549	54,974	20
SUBTOTAL	335,726		335,706	280,732	54,974	
UNDIST EXPS-WASH TO MISSION-ADMIN						
200 88 000 00 90 35				384	384-	
REVERSE OF PY UNDIST EXPS FORWARDED						
200 88 000 00 96 35	384-		384-	384-		
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	215,680,474		212,276,813	151,333,753	60,943,060	3,403,661
TRADE AND DEVELOPMENT PROGRAMS						
AID/W COMPENSATION & BENEFITS						
201 74 000 00 01 3A				996	996-	
201 74 000 00 01 31	450,000		419,422	391,829	27,593	30,578
201 74 000 00 01 33	16,698		16,698	16,698		
SUBTOTAL DISB INCLUDES ACCRUALS	466,698		436,120	409,523	26,597	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	466,698		436,120	409,523	26,597	30,578
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W GENERAL OPERATING EXPENSES						
402 03 000 00 02 31	139,500		109,420	54,725	54,695	30,080
SPECIAL OPERATING EXPENSES						
402 04 000 00 03 31	110,000		67,203	20,631	46,572	42,797
402 21 000 00 03 31	287,900		208,405	2,486	205,919	79,495
SUBTOTAL	397,900		275,608	23,117	252,491	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SECURITY INVESTIGATIONS						
402 01 000 00 09 31	57,557		47,149	89	47,060	10,408
COMPUTER & FINANCIAL OPERATING EXP.						
402 11 000 00 16 31	1,681,675		856,761	34,509	822,252	824,914
AUDIT OF CONTRACTS						
402 01 000 00 24 31	206,457		151,710	125	151,585	54,747
SUBTOTAL - APPROPRIATION	2,483,089		1,440,648	112,565	1,328,083	1,042,441
OPERATING EXPENSES OF AID FY-80 NO YEAR						
SPECIAL OPERATING EXPENSES						
011 01 000 00 03 31	37,688		37,351	25,608	11,743	337
011 01 000 00 03 33	45,273		45,273	12,496	32,777	
SUBTOTAL	82,961		82,624	38,104	44,520	
SUBTOTAL - APPROPRIATION	82,961		82,624	38,104	44,520	337
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TRAV & MISC EXP OF AID/W EMPLOYEES						
425 11 000 00 04 31	970,079		615,975	206,099	409,876	354,104
COMPUTER & FINANCIAL OPERATING EXP.						
425 21 000 00 16 31	900,000		79,216		79,216	820,784
SUBTOTAL - APPROPRIATION	1,870,079		695,191	206,099	489,092	1,174,888
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
COMPUTER & FINANCIAL OPERATING EXP.						
426 21 000 00 16 31	420,000		375,095		375,095	44,905
SUBTOTAL - APPROPRIATION	420,000		375,095		375,095	44,905
F.S. RETIREMENT & DISABILITY FUND FY-83						
AID/W COMPENSATION & BENEFITS						
336 11 000 00 01 31	35,403,000		35,403,000	35,403,000		
SUBTOTAL - APPROPRIATION	35,403,000		35,403,000	35,403,000		

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	256,406,301		250,709,491	187,503,044	63,206,447	5,696,810
GRAND TOTAL DISB INCLUDES ACCRUALS	344,794,123		320,515,540	219,018,753	101,496,787	24,278,583

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
VIETNAM						
000 66 730 00 64 33	298,075		298,075	5,550	292,525	
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
100 74 000 00 46 33	2,400		2,400	16	2,384	
HONG KONG						
100 51 478 00 46 33	1,592		1,592	1,456	136	
SUBTOTAL	3,992		3,992	1,472	2,520	
TOTAL - APPROPRIATION	302,067		302,067	7,022	295,045	
TRADE AND DEVELOPMENT PROGRAMS						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
201 74 000 00 46 31	673,000		665,940	548,297	117,643	7,060
201 74 000 00 46 33	62,045		62,045	49,673	12,372	
HONG KONG						
201 51 478 00 46 3A				32,609-	32,609	
201 51 478 00 46 31	177,000		152,056	126,936	25,120	24,944
201 51 478 00 46 33	45,980		45,980	29,746	16,234	
SUBTOTAL	958,025		926,021	722,043	203,978	
DISB INCLUDES ACCRUALS						
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
201 74 099 00 48 31	8,910,000		3,188,951	430,041	2,758,910	5,721,049
201 74 099 00 48 33	4,837,338		4,837,338	1,537,444	3,299,894	
SUBTOTAL	13,747,338		8,026,289	1,967,485	6,058,804	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	14,705,363		8,952,310	2,689,528	6,262,782	
CONTINGENCY FUND, GENERAL						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES 521 38 099 00 84 33	454,046		454,046	454,046		
TOTAL - APPROPRIATION	454,046		454,046	454,046		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES 424 36 099 00 81 33	180,477		180,477	180,477		
TOTAL - APPROPRIATION	180,477		180,477	180,477		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
SPEC PROG NOT OTHERWISE CLASSIFIED						
INTERREGIONAL ACTIVITIES 426 38 099 00 73 33	485,681		485,681	213,593	272,088	
TOTAL - APPROPRIATION	485,681		485,681	213,593	272,088	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
INDOCHINA CLOSEOUT - NON-PROJECT						
LAOS 630 66 439 00 63 33	104,513		104,513	80	104,433	
KHMER REPUBLIC(CAMBODIA) 630 66 442 00 63 33	4,390		4,390		4,390	
VIETNAM 630 66 730 00 63 33	1,388,070		1,388,070	13,828	1,374,242	
SUBTOTAL	1,496,973		1,496,973	13,908	1,483,065	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	1,496,973		1,496,973	13,908	1,483,065	
DISASTER RELIEF & REHABILITATION						
REFUGEE RELIEF, REHABILITATION AND RE						
CENTRAL WEST AFRICA						
431 61 625 00 85 31	900,500		879,358	26,988	852,370	21,142
CHAD						
431 54 677 00 85 3A				80,000	80,000-	
431 54 677 00 85 33	324,401		324,401	236,025	88,376	
SUBTOTAL	1,224,901		1,203,759	343,013	860,746	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
431 38 099 00 86 33	10,481		10,481		10,481	
TANZANIA						
431 50 621 00 86 33	20		20		20	
SUBTOTAL	10,501		10,501		10,501	
TOTAL - APPROPRIATION	1,235,402		1,214,260	343,013	871,247	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST. FY ,82						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
235 51 145 00 85 33	9,994,754		9,994,754	565,851	9,428,903	
SOMALIA						
135 50 649 00 85 33	11,795		11,795	11,795		
SUDAN						
135 50 650 00 85 3A				295,000	295,000-	
135 50 650 00 85 33	1,948,309		1,948,309	3,952	1,944,357	
AFRICA REGION FUNDED ACTIVITY						
035 61 698 00 85 33	18,640		18,640	481,360-	500,000	

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
035 38 698 00 85 33	35,283		35,283		35,283	
135 61 698 00 85 33	472,184		472,184	470,119	2,065	
SUBTOTAL	12,480,965		12,480,965	865,357	11,615,608	
DISB INCLUDES ACCRUALS						
SPEC PROG NOT OTHERWISE CLASSIFIED						
TANZANIA						
035 60 621 00 73 33	300,000		300,000	300,000		
ETHIOPIA						
035 60 663 00 73 33	873		873		873	
AFRICA REGION FUNDED ACTIVITY						
035 61 698 00 73 33	142,040		142,040		142,040	
SUBTOTAL	442,913		442,913	300,000	142,913	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
035 07 099 00 86 33	5,730,267		5,730,267	224,346-	5,954,613	
135 07 099 00 86 33	2,331,740		2,331,740	680,614	1,651,126	
235 07 099 00 86 33	8,237,381		8,237,381	3,830,803	4,406,578	
335 07 099 00 86 31	13,500,000		9,480,965	3,244,000	6,236,965	4,019,035
ITALY						
035 21 145 00 86 33	471,469		471,469	110,535	360,934	
335 51 145 00 86 31	10,000,000					10,000,000
LEBANON						
035 62 268 00 86 33	23,495		23,495	9,384	14,111	
235 54 268 00 86 3A				3,500	3,500-	
235 54 268 00 86 33	7,000		7,000	3,500	3,500	
INDONESIA						
135 50 497 00 86 33	881		881		881	
DOMINICAN REPUBLIC						
035 50 517 00 86 3A				17,404	17,404-	
035 50 517 00 86 33	42,863		42,863	25,459	17,404	
ECUADOR						
235 50 518 00 86 33	14,800		14,800	1,970	12,830	
335 50 518 00 86 31	262,500		262,500	144,465	118,035	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EL SALVADOR						
135 50 519 00 86 33	136,199		136,199	98,374	37,825	
235 50 519 00 86 3A				520,614	520,614-	
235 50 519 00 86 33	3,154,687		3,154,687	1,447,214	1,707,473	
GUATEMALA						
235 50 520 00 86 33	264,000		264,000	100,020	163,980	
335 50 520 00 86 31	95,000		95,000	63,988	31,012	
HAITI						
035 50 521 00 86 33	26,399		26,399		26,399	
335 50 521 00 86 31	35,000		35,000	18,148	16,852	
PERU						
335 50 527 00 86 3A				84,249	84,249-	
335 50 527 00 86 31	120,000		100,000		100,000	20,000
JAMAICA						
235 50 532 00 86 33	81,182		81,182	21,304	59,878	
OTHER WEST INDIES-EASTN CARIBN REG						
035 52 538 00 86 33	3,750		3,750	3,750		
135 52 538 00 86 33	11,257		11,257	39	11,218	
235 50 538 00 86 33	100,000		100,000		100,000	
REDSO/EA						
035 50 623 00 86 3A				31,281	31,281-	
035 50 623 00 86 33	31,281		31,281		31,281	
BOTSWANA						
235 50 633 00 86 33	392,592		392,592	392,592		
TUNISIA						
335 50 664 00 86 31	23,000		18,000		18,000	5,000
CHAD						
235 52 677 00 86 3A				25,000	25,000-	
235 52 677 00 86 33	794,035		794,035	702,505	91,530	
MALAGASY						
235 52 687 00 86 3A				37,000	37,000-	
235 52 687 00 86 33	392,100		392,100	354,475	37,625	
TONGA						
235 52 887 00 86 33	473		473	473		

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	46,283,351		32,239,316	11,748,314	20,491,002	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	59,207,229		45,163,194	12,913,671	32,249,523	
ECONOMIC SUPPORT FUND FY '81						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
137 62 233 00 85 33	13,964,747		13,964,747	304,739	13,660,008	
237 62 233 00 85 33	15,000,000		15,000,000		15,000,000	
337 62 233 00 85 31	5,000,000					5,000,000
THAILAND						
237 50 493 00 85 33	5,000,000		5,000,000	5,000,000		
337 50 493 00 85 31	5,000,000		5,000,000		5,000,000	
CHAD						
237 54 677 00 85 3A				1,000,000	1,000,000-	
237 54 677 00 85 33	2,822,000		2,822,000		2,822,000	
SUBTOTAL DISB INCLUDES ACCRUALS	46,786,747		41,786,747	6,304,739	35,482,008	
WORLDWIDE DISASTER ASSISTANCE						
YUGOSLAVIA						
037 62 158 00 86 33	41,755		41,755	41,755		
CYPRUS						
037 62 233 00 86 33	1,640		1,640	1,640		
SUBTOTAL	43,395		43,395	43,395		
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	46,830,142		41,830,142	6,348,134	35,482,008	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
838 51 145 00 85 3A				400,000	400,000-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 51 145 00 85 33	39,946,257		39,946,257	5,802,853	34,143,404	
LEBANON						
838 54 268 00 85 3A				5,178,047	5,178,047-	
838 54 268 00 85 31	46,500,000		42,417,897	16,468,287	25,949,610	4,082,103
DOMINICAN REPUBLIC						
838 50 517 00 85 3A				203,312	203,312-	
838 50 517 00 85 33	662,775		662,775	458,001	204,774	
ALGERIA						
838 50 638 00 85 31	4,550,000					4,550,000
SOMALIA						
838 50 649 00 85 3A				312,609	312,609-	
838 50 649 00 85 31	12,000,000		12,000,000	180,822	11,819,178	
SUDAN						
838 50 650 00 85 31			4,550,000		4,550,000	4,550,000-
RWANDA						
838 60 696 00 85 31	60,000					60,000
AFRICA REGION FUNDED ACTIVITY						
838 61 698 00 85 31	145,000		116,823	116,103	720	28,177
SUBTOTAL	103,864,032		99,693,752	29,120,034	70,573,718	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
838 07 099 00 86 33	151,915		151,915		151,915	
ITALY						
838 51 145 00 86 31	3,168,289		2,207,557		2,207,557	960,732
838 21 145 00 86 33	2,814,406		2,814,406	116,127	2,698,279	
838 07 145 00 86 33	1,716,192		1,716,192		1,716,192	
LEBANON						
838 54 268 00 86 33	3,000,000		3,000,000	3,000,000		
NEAR EAST REGION FUNDED ACTIVITY						
838 62 298 00 86 33	224,119		224,119		224,119	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	11,074,921		10,114,189	3,116,127	6,998,062	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	114,938,953		109,807,941	32,236,161	77,571,780	
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
639 30 099 00 74 33	147,171,260		147,171,260	31,171,260	116,000,000	
TOTAL - APPROPRIATION	147,171,260		147,171,260	31,171,260	116,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						
PERU						
343 50 527 00 86 31	390,000					390,000
TOTAL - APPROPRIATION	390,000					
FUNCTIONAL D.A., POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
044 36 099 00 81 3A				561,700	561,700-	
044 36 099 00 81 33	2,017,264		2,017,264	1,377,070	640,194	
144 36 099 00 81 3A				7,219,800	7,219,800-	
144 36 099 00 81 33	42,793,251		42,793,251	33,264,763	9,528,488	
244 36 099 00 81 3A				40,917,900	40,917,900-	
244 36 099 00 81 33	96,477,778		96,477,778	27,736,746	68,741,032	
344 36 099 00 81 3A				9,122,800	9,122,800-	
344 36 099 00 81 31	100,094,000		69,377,640	775,647	68,601,993	30,716,360
SUBTOTAL DISB INCLUDES ACCRUALS	241,382,293		210,665,933	120,976,426	89,689,507	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	241,382,293		210,665,933	120,976,426	89,689,507	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
046 30 099 00 74 33	112,749		112,749		112,749	
SPEC PROG NOT OTHERWISE CLASSIFIED						
INTERREGIONAL ACTIVITIES						
046 38 099 00 73 33	398,492		398,492	168,197	230,295	
PROJECT-ISTC						
INTERREGIONAL ACTIVITIES						
046 74 099 00 47 33	1,368,219		1,368,219	900,872	467,347	
146 74 099 00 47 33	1,460,745		1,460,745	739,866	720,879	
SUBTOTAL	2,828,964		2,828,964	1,640,738	1,188,226	
TOTAL - APPROPRIATION	3,340,205		3,340,205	1,808,935	1,531,270	
INTERNATIONAL ORGANIZATIONS AND PROGRAMS						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
355 30 099 00 74 31	24,000,000		24,000,000		24,000,000	
TOTAL - APPROPRIATION	24,000,000		24,000,000		24,000,000	
SECURITY SUPPORTING ASSISTANCE						
INDOCHINA CLOSEOUT - NON-PROJECT						
VIETNAM						
856 66 730 00 63 33	2,005,036		2,005,036		2,005,036	
TOTAL - APPROPRIATION	2,005,036		2,005,036		2,005,036	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION						
857 70 259 00 36 33	368,568		368,568	154,966	213,602	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	368,568		368,568	154,966	213,602	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION						
880 70 259 00 36 33	53,212		53,212		53,212	
TOTAL - APPROPRIATION	53,212		53,212		53,212	
PEACEKEEPING OPERATIONS SINAI S.M. FY-82						
SINAI SUPPORT MISSION						
AREAS OF U. S.						
286 70 000 00 36 33	57,260		57,260	30,260	27,000	
US SINAI SUPPORT MISSION						
086 70 259 00 36 33	1,181,655		1,181,655	681	1,180,974	
186 70 259 00 36 33	1,092,199		1,092,199	5,643	1,086,556	
286 70 259 00 36 33	155,377		155,377	122,919	32,458	
SUBTOTAL	2,486,491		2,486,491	159,503	2,326,988	
TOTAL - APPROPRIATION	2,486,491		2,486,491	159,503	2,326,988	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
094 38 099 00 84 3A				1,487,200	1,487,200-	
094 38 099 00 84 33	8,184,536		8,184,536	3,633,885	4,550,651	
194 38 099 00 84 3A				543,900	543,900-	
194 38 099 00 84 33	7,626,149		7,626,149	4,484,320	3,141,829	
294 38 099 00 84 3A				430,700	430,700-	
294 38 099 00 84 33	14,634,978		14,634,978	3,965,046	10,669,932	
394 38 099 00 84 31	20,000,000		15,645,000	500,000	15,145,000	4,355,000
SUBTOTAL	50,445,663		46,090,663	15,045,051	31,045,612	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	50,445,663		46,090,663	15,045,051	31,045,612	
GRAND TOTAL DISB INCLUDES ACCRUALS	711,479,061		646,068,459	224,715,694	421,352,765	65,410,602

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 88 899 00 91 35				20,828	20,828-	
000 88 899 00 92 35				19,886	19,886-	
000 88 899 00 95 35				649,112	649,112-	
000 88 899 00 96 35	535,069-		535,069-	535,069-		
100 88 899 00 91 35				25,741	25,741-	
100 88 899 00 92 35				23,993	23,993-	
100 88 899 00 95 35				14,647	14,647-	
100 88 899 00 96 35	20,882-		20,882-	20,882-		
100 79 899 00 99 33				12,040-	12,040	
200 88 899 00 91 35				230,941	230,941-	
200 88 899 00 92 35				143,314	143,314-	
200 88 899 00 95 35				554,443	554,443-	
200 88 899 00 96 35	1,819,940-		1,819,940-	1,819,940-		
200 79 899 00 99 33				38,023-	38,023	
300 88 899 00 91 35				132,703	132,703-	
300 88 899 00 92 35				300,452	300,452-	
300 88 899 00 93 35			156,586	156,586-	313,172	156,586-
300 88 899 00 95 35				1,313,335	1,313,335-	
TOTAL	2,375,891-		2,219,305-	846,855	3,066,160-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 91 35				10,003	10,003-	
201 88 899 00 95 35				10,904	10,904-	
201 88 899 00 96 35	24,644		24,644	24,644		
TOTAL	24,644		24,644	45,551	20,907-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 91 35				11,201-	11,201	
402 88 899 00 92 35				5,505	5,505-	
402 88 899 00 95 35				37,667,762	37,667,762-	
402 88 899 00 96 35	43,900,535-		43,900,535-	43,900,535-		
TOTAL	43,900,535-		43,900,535-	6,238,469-	37,662,066-	
UNANTICIPATED NEEDS						
306 88 899 00 95 35				125,200-	125,200	
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
409 88 899 00 96 35	6,630		6,630	6,630		
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 88 899 00 95 35				1,840-	1,840	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
011 88 899 00 96 35	6,295-		6,295-	6,295-		
TOTAL	6,295-		6,295-	8,135-	1,840	
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 899 00 91 35				197,471	197,471-	
812 88 899 00 92 35				979,385	979,385-	
812 88 899 00 93 35				853	853-	
812 88 899 00 95 35				1,901,771-	1,901,771	
812 88 899 00 96 35	6,909,848		6,909,848	6,909,848		
TOTAL	6,909,848		6,909,848	6,185,786	724,062	
PROTOTYPE DESALTING PLANT						
518 88 899 00 91 35				4,940	4,940-	
518 88 899 00 95 35				9,825	9,825-	
518 88 899 00 96 35	28,013-		28,013-	28,013-		
TOTAL	28,013-		28,013-	13,248-	14,765-	
CONTINGENCY FUND, GENERAL						
521 88 899 00 96 35	29,169		29,169	29,169		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 899 00 91 35				336	336-	
424 88 899 00 92 35				122	122-	
424 88 899 00 95 35				7,961,587	7,961,587-	
424 88 899 00 96 35	9,848,374-		9,848,374-	9,848,374-		
424 79 899 00 99 33				187-	187	
TOTAL	9,848,374-		9,848,374-	1,886,516-	7,961,858-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 899 00 91 35				14,224	14,224-	
425 88 899 00 95 35				1,400,046	1,400,046-	
425 88 899 00 96 35	3,050,214-		3,050,214-	3,050,214-		
425 79 899 00 99 33				491-	491	
TOTAL	3,050,214-		3,050,214-	1,636,435-	1,413,779-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 899 00 92 35				1,904	1,904-	
426 88 899 00 95 35				8,308,359	8,308,359-	
426 88 899 00 96 35	9,296,529-		9,296,529-	9,296,529-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	9,296,529-		9,296,529-	986,266-	8,310,263-	
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST						
427 88 899 00 96 35	290-		290-	290-		
AFRICAN DEVELOPMENT PROGRAM						
729 88 899 00 95 35				9,400	9,400-	
729 88 899 00 96 35	9,400-		9,400-	9,400-		
TOTAL	9,400-		9,400-		9,400-	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
630 88 899 00 95 35				354	354-	
630 88 899 00 96 35	354-		354-	354-		
TOTAL	354-		354-		354-	
DISASTER RELIEF & REHABILITATION						
431 88 899 00 92 35				2,009	2,009-	
431 88 899 00 95 35				495,002	495,002-	
431 88 899 00 96 35	470,190-		470,190-	470,190-		
TOTAL	470,190-		470,190-	26,821	497,011-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 899 00 92 35				1,947	1,947-	
734 88 899 00 95 35				13,369-	13,369	
734 88 899 00 96 35	2,763-		2,763-	2,763-		
TOTAL	2,763-		2,763-	14,185-	11,422	
INTERNATIONAL DISASTER ASSISTANCE						
035 88 899 00 92 35				2,825-	2,825	
035 88 899 00 95 35				43,631-	43,631	
035 88 899 00 96 35	24,034		24,034	24,034		
135 88 899 00 91 35				15	15-	
135 88 899 00 92 35				4,391	4,391-	
135 88 899 00 95 35				50,603	50,603-	
135 88 899 00 96 35	43,391-		43,391-	43,391-		
235 88 899 00 91 35				30,840-	30,840	
235 88 899 00 92 35				57,171-	57,171	
235 88 899 00 95 35				76,040-	76,040	
235 88 899 00 96 35	75,871		75,871	75,871		
335 88 899 00 91 35				201,904	201,904-	
335 88 899 00 95 35				117,739	117,739-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	56,514		56,514	220,659	164,145-	
ECONOMIC SUPPORT FUND						
037 88 899 00 91 35				371,756	371,756-	
037 88 899 00 92 35				12,209	12,209-	
037 88 899 00 95 35				6,419,747	6,419,747-	
037 88 899 00 96 35	8,540,667-		8,540,667-	8,540,667-		
037 79 899 00 99 33				20,323-	20,323	
137 88 899 00 91 35				103,506	103,506-	
137 88 899 00 92 35				9,503	9,503-	
137 88 899 00 95 35				22,687,912	22,687,912-	
137 88 899 00 96 35	29,419,449		29,419,449	29,419,449		
237 88 899 00 91 35				1,205,727	1,205,727-	
237 88 899 00 92 35				9,609	9,609-	
237 88 899 00 95 35				6,622,106-	6,622,106	
237 88 899 00 96 35	2,038,123		2,038,123	2,038,123		
337 88 899 00 92 35				8,497,650	8,497,650-	
337 88 899 00 95 35				193,863,588-	193,863,588	
TOTAL	22,916,905		22,916,905	138,271,493-	161,188,398	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 899 00 91 35				5,417	5,417-	
838 88 899 00 95 35				646,781-	646,781	
838 88 899 00 96 35	146,837-		146,837-	146,837-		
TOTAL	146,837-		146,837-	788,201-	641,364	
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
639 88 899 00 96 35	26,300,000		26,300,000	26,300,000		
FUNCTIONAL D.A., FOOD & NUTRITION						
043 79 899 00 99 33						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
049 88 899 00 91 35				795,335	795,335-	
049 88 899 00 92 35				222,506	222,506-	
049 88 899 00 95 35				53,428,752-	53,428,752	
049 88 899 00 96 35	84,767,028		84,767,028	84,767,028		
049 79 899 00 99 33				62,638-	62,638	
149 88 899 00 91 35				263,276	263,276-	
149 88 899 00 92 35				69,305	69,305-	
149 88 899 00 95 35				23,012,119-	23,012,119	
149 88 899 00 96 35	72,676,434-		72,676,434-	72,676,434-		
149 79 899 00 99 33				22,732-	22,732	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 899 00 91 35				763,367	763,367-	
249 88 899 00 92 35				425,175	425,175-	
249 88 899 00 95 35				14,351,012-	14,351,012	
249 88 899 00 96 35	33,729,217		33,729,217	33,729,217		
349 88 899 00 91 35				220,434	220,434-	
349 88 899 00 92 35				165,747	165,747-	
349 88 899 00 95 35				1,003,023-	1,003,023	
TOTAL	45,819,811		45,819,811	43,135,320-	88,955,131	
DEVELOPMENT LOAN FUND						
253 88 899 00 91 35				13,961-	13,961	
253 88 899 00 95 35	44,048-		44,048-	44,048-		
TOTAL	44,048-		44,048-	58,009-	13,961	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 35				174,683	174,683-	
856 88 899 00 92 35				12,317-	12,317	
856 88 899 00 95 35				2,672,731-	2,672,731	
856 88 899 00 96 35	11,773,322-		11,773,322-	11,773,322-		
TOTAL	11,773,322-		11,773,322-	14,283,687-	2,510,365	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
857 88 899 00 95 35				67	67-	
857 88 899 00 96 35	67-		67-	67-		
TOTAL	67-		67-		67-	
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 899 00 95 35				1,172,104	1,172,104-	
967 88 899 00 96 35	28,748,692-		28,748,692-	28,748,692-		
TOTAL	28,748,692-		28,748,692-	27,576,588-	1,172,104-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
270 88 899 00 91 35				10,000,000	10,000,000-	
270 88 899 00 95 35				10,185,000-	10,185,000	
TOTAL				185,000-	185,000	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 899 00 95 35				19-	19	
979 88 899 00 96 35	1,521,577		1,521,577	1,521,577		
979 79 899 00 99 33				700-	700	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,521,577		1,521,577	1,520,858	719	
PEACEKEEPING OPERATIONS (SINAI S.M.)						
086 88 899 00 95 35				270	270-	
086 88 899 00 96 35	951-		951-	951-		
186 88 899 00 95 35				1,467-	1,467	
186 88 899 00 96 35	4,398-		4,398-	4,398-		
286 88 899 00 95 35				173	173-	
286 88 899 00 96 35	2,356		2,356	2,356		
TOTAL	2,993-		2,993-	4,017-	1,024	
ALLIANCE FOR PROGRESS, LOAN FUND						
389 88 899 00 95 35				177,806	177,806-	
389 88 899 00 96 35	177,806-		177,806-	177,806-		
TOTAL	177,806-		177,806-		177,806-	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
094 88 899 00 91 35				852,548	852,548-	
094 88 899 00 95 35				79,960-	79,960	
094 88 899 00 96 35	395,019-		395,019-	395,019-		
194 88 899 00 95 35				4,210-	4,210	
294 88 899 00 91 35				576,313	576,313-	
294 88 899 00 95 35				541,958	541,958-	
TOTAL	395,019-		395,019-	1,491,630	1,806,649-	
GRAND TOTAL	6,692,534-		6,535,948-	198,537,100-	192,001,152	156,586-

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 88 999 00 89 35	193,589-		193,589-	193,589-		
000 88 999 00 93 35				123,761	123,761-	
000 89 999 00 98 33	402,796					402,796
100 88 999 00 89 35	493,696-		493,696-	493,696-		
100 88 999 00 93 35				180,096	180,096-	
100 89 999 00 98 33	38,825-					38,825-
200 88 999 00 89 35	2,752,741-		2,752,741-	2,752,741-		
200 88 999 00 93 35				388,127	388,127-	
200 89 999 00 98 31	833,850					833,850
200 89 999 00 98 33	141,757					141,757
300 88 999 00 93 35			156,586-	2,208,317	2,364,903-	156,586
300 89 999 00 98 31	3,768,659					3,768,659
300 89 999 00 98 33	179,307-					179,307-
TOTAL	1,488,904		3,596,612-	539,725-	3,056,887-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 999 00 89 35	74,410-		74,410-	74,410-		
201 88 999 00 93 35				668,602	668,602-	
201 89 999 00 98 33	2,409,021					2,409,021
TOTAL	2,334,611		74,410-	594,192	668,602-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 999 00 89 35	42,958,284-		42,958,284-	42,958,284-		
402 88 999 00 93 35				43,049,720	43,049,720-	
402 89 999 00 98 33	11,567,037					11,567,037
TOTAL	31,391,247-		42,958,284-	91,436	43,049,720-	
UNANTICIPATED NEEDS						
306 89 999 00 98 31	150,000-					150,000-
306 89 999 00 98 33	150,000					150,000
TOTAL						
REFUGEE RELIEF ASSISTANCE(BANGLADESH)						
409 89 999 00 98 33	150,760-					150,760-
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 89 999 00 98 33	73					73
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 999 00 89 35	17,351,666-		17,351,666-	17,351,666-		

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 88 999 00 93 35	853-		853-	18,951,660	18,952,513-	
812 89 999 00 98 31	3,034,967-					3,034,967-
812 89 999 00 98 33	67,378,973					67,378,973
TOTAL	46,991,487		17,352,519-	1,599,994	18,952,513-	
CONTINGENCY FUND, GENERAL						
521 89 999 00 98 33	1,055-					1,055-
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 999 00 89 35	510,871-		510,871-	510,871-		
424 88 999 00 93 35				43,482	43,482-	
424 89 999 00 98 33	6,294,755					6,294,755
TOTAL	5,783,884		510,871-	467,389-	43,482-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 999 00 89 35	325,847-		325,847-	325,847-		
425 88 999 00 93 35				4,296,127	4,296,127-	
425 89 999 00 98 33	2,242,600					2,242,600
TOTAL	1,916,753		325,847-	3,970,280	4,296,127-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 999 00 89 35	177,160-		177,160-	177,160-		
426 88 999 00 93 35				56,736	56,736-	
426 89 999 00 98 33	102,808					102,808
TOTAL	74,352-		177,160-	120,424-	56,736-	
AFRICAN DEVELOPMENT PROGRAM						
729 88 999 00 89 35	219,790-		219,790-	219,790-		
729 88 999 00 93 35				219,790	219,790-	
729 89 999 00 98 33	46,178					46,178
TOTAL	173,612-		219,790-		219,790-	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
630 89 999 00 98 33	80,763					80,763
DISASTER RELIEF & REHABILITATION						
431 88 999 00 89 35	666,869-		666,869-	666,869-		
431 88 999 00 93 35				505,365	505,365-	
431 89 999 00 98 31	93,916-					93,916-
431 89 999 00 98 33	743,115					743,115

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	17,670-		666,869-	161,504-	505,365-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 999 00 89 35	2,200-		2,200-	2,200-	2,200-	
734 88 999 00 93 35				2,200		10,749
734 89 999 00 98 33	10,749					
TOTAL	8,549		2,200-		2,200-	
INTERNATIONAL DISASTER ASSISTANCE						
035 88 999 00 89 35	185,818-		185,818-	185,818-		
035 88 999 00 93 35				273,240-	273,240	1,343,034
035 89 999 00 98 33	1,343,034					
135 88 999 00 89 35	122,366-		122,366-	122,366-		
135 88 999 00 93 35				116,768	116,768-	418,697
135 89 999 00 98 33	418,697					
235 88 999 00 89 35	1,807,405-		1,807,405-	1,807,405-		
235 88 999 00 93 35				2,319,462	2,319,462-	250,150
235 89 999 00 98 33	250,150					
335 88 999 00 93 35				182,254	182,254-	1,044,500
335 89 999 00 98 31	1,044,500					80,000-
335 89 999 00 98 33	80,000-					
TOTAL	860,792		2,115,589-	229,655	2,345,244-	
ECONOMIC SUPPORT FUND						
037 88 999 00 89 35	44,175,587-		44,175,587-	44,175,587-		
037 88 999 00 93 35				48,912,025	48,912,025-	1,683,438
037 89 999 00 98 33	1,683,438					
137 88 999 00 89 35	11,997,700-		11,997,700-	11,997,700-		
137 88 999 00 93 35				21,393,152	21,393,152-	81,184
137 89 999 00 98 33	81,184					59,398
137 89 999 00 98 33	59,398					
237 88 999 00 89 35	2,375,781-		2,375,781-	2,375,781-		
237 88 999 00 93 35				27,140,015	27,140,015-	5,858
237 89 999 00 98 33	5,858					
337 88 999 00 93 35				214,098	214,098-	
337 88 999 00 95 35				204,000,000	204,000,000-	244,823,000
337 89 999 00 98 31	244,823,000					45,000,000-
337 89 999 00 98 33	45,000,000-					

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	143,103,810		58,549,068-	243,110,222	301,659,290-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 999 00 89 35	292,818-		292,818-	292,818-		
838 88 999 00 93 35				1,151,880	1,151,880-	
838 89 999 00 98 31	159,277-					159,277-
838 89 999 00 98 33	14,270,009					14,270,009
TOTAL	13,817,914		292,818-	859,062	1,151,880-	
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
639 88 999 00 89 35	26,300,000-		26,300,000-	26,300,000-		
FUNCTIONAL D.A., FOOD & NUTRITION						
043 89 999 00 98 33	6,787,145					6,787,145
143 89 999 00 98 33	1,998,044					1,998,044
243 89 999 00 98 33	226,069					226,069
343 89 999 00 98 31	350,637,156					350,637,156
343 89 999 00 98 33	222,899,109-					222,899,109-
TOTAL	136,749,305					
FUNCTIONAL D.A., POPULATION PLANNING						
044 89 999 00 98 33	2,108,767					2,108,767
144 89 999 00 98 33	316,319					316,319
244 89 999 00 98 33	170,744					170,744
344 89 999 00 98 31	61,605,400					61,605,400
344 89 999 00 98 33	45,311,000-					45,311,000-
TOTAL	18,890,230					
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES						
045 89 999 00 98 33	2,494,333					2,494,333
145 89 999 00 98 33	247,265					247,265
245 89 999 00 98 33	36,207					36,207
345 89 999 00 98 31	30,457,368					30,457,368
345 89 999 00 98 33	14,018,600-					14,018,600-
TOTAL	19,216,573					
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9						
046 89 999 00 98 33	2,072,509					2,072,509
146 89 999 00 98 33	118,654					118,654
246 89 999 00 98 33	185,875					185,875
346 89 999 00 98 31	51,872,575					51,872,575

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 89 999 00 98 33	10,426,200-					10,426,200-
TOTAL	43,823,413					
FUNCTIONAL D.A., HEALTH						
048 89 999 00 98 33	1,245,519					1,245,519
148 89 999 00 98 33	49,458					49,458
248 89 999 00 98 33	63,847					63,847
348 89 999 00 98 31	62,488,832					62,488,832
348 89 999 00 98 33	35,480,000-					35,480,000-
TOTAL	28,367,656					
FUNCTIONAL DEVELOPMENT ASSISTANCE						
049 88 999 00 89 35	49,495,434-		49,495,434-	49,495,434-		
049 88 999 00 93 35				35,712,739	35,712,739-	
049 89 999 00 98 33	1,919,239					1,919,239
149 88 999 00 89 35	87,109,022-		87,109,022-	87,109,022-		
149 88 999 00 93 35				69,595,767	69,595,767-	
149 89 999 00 98 33	836,435					836,435
249 88 999 00 89 35	36,787,778-		36,787,778-	36,787,778-		
249 88 999 00 93 35				97,171,652	97,171,652-	
249 89 999 00 98 33	296,326					296,326
349 88 999 00 93 35				22,604,135	22,604,135-	
TOTAL	170,340,234-		173,392,234-	51,692,059	225,084,293-	
DEVELOPMENT LOAN FUND						
253 89 999 00 98 33	270,499					270,499
INTERNATIONAL ORGANIZATIONS AND PROGRAMS						
355 89 999 00 98 31	24,000,000-					24,000,000-
355 89 999 00 98 33	24,000,000					24,000,000
TOTAL						
SECURITY SUPPORTING ASSISTANCE						
856 88 999 00 89 35	3,499,501-		3,499,501-	3,499,501-		
856 88 999 00 93 35				2,073,125	2,073,125-	
856 89 999 00 98 33	1,602,744					1,602,744
TOTAL	1,896,757-		3,499,501-	1,426,376-	2,073,125-	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
857 89 999 00 98 33	1,000					1,000

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
266 89 999 00 98 33	4,350,000					4,350,000
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 999 00 89 35	448,667-		448,667-	448,667-		
967 88 999 00 93 35				3,913,451	3,913,451-	
TOTAL	448,667-		448,667-	3,464,784	3,913,451-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
270 88 999 00 93 35				669,832	669,832-	
270 89 999 00 98 31	14,500,000-					14,500,000-
270 89 999 00 98 33	18,400,017					18,400,017
TOTAL	3,900,017			669,832	669,832-	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 999 00 89 35	1,550,000-		1,550,000-	1,550,000-		
979 88 999 00 93 35				19	19-	
979 89 999 00 98 33	9,205					9,205
TOTAL	1,540,795-		1,550,000-	1,549,981-	19-	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI						
880 88 999 00 89 35	330-		330-	330-		
880 88 999 00 93 35				330	330-	
TOTAL	330-		330-		330-	
PEACEKEEPING OPERATIONS (SINAI S.M.)						
086 88 999 00 89 35	171-		171-	171-		
086 88 999 00 93 35				171	171-	
186 88 999 00 89 35	502-		502-	502-		
186 88 999 00 93 35				265	265-	
286 88 999 00 89 35	334-		334-	334-		
286 88 999 00 93 35				279	279-	
TOTAL	1,007-		1,007-	292-	715-	
ALLIANCE FOR PROGRESS, LOAN FUND						
389 89 999 00 98 33	760					760
AMERICAN SCHOOLS & HOSPITALS ABROAD						
094 88 999 00 89 35	2,210,837-		2,210,837-	2,210,837-		
094 88 999 00 93 35				985,606	985,606-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
	353					353
094 89 999 00 98 33	2,224,032-		2,224,032-	2,224,032-		
194 88 999 00 89 35				778,233	778,233-	
194 88 999 00 93 35				84,617-	84,617	
194 88 999 00 95 35						
194 89 999 00 98 33	467,618-		467,618-	467,618-		
294 88 999 00 89 35				2,078,671	2,078,671-	
294 88 999 00 93 35				200,000	200,000-	
394 88 999 00 93 35						19,500,000
394 89 999 00 98 31	19,500,000					19,500,000-
394 89 999 00 98 33	19,500,000-					
TOTAL	4,902,134-		4,902,487-	944,594-	3,957,893-	
GRAND TOTAL	234,718,373		336,936,263-	274,771,231	611,707,494-	571,654,636