Agency for International Development

W-211

DECEMBER 31, 1983

BY COUNTRY

PD-ACB-414

APPROPRIATION ALLOTMENT REPORT

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

INDEX

Country	Page
AFRICA	
Area Development Office - Niamey	44
Area Development Office - Dakar	45
Benin (Dahomey)	109
Botswana	55
Burundi	136
Cameroon	46
Cape Verde Islands	82
Central Africa	102
Central West Africa	42
Chad	103
Congo/Brazzaville	107
Djibouti	12
Entente States	129
Equatorial Guinea	80
Ethiopia	94
Gambia	58
Ghana	63
Guinea	100
Guinea-Bissau	85
Ivory Coast	111
Kenya	23
Lesotho	50
Liberia	95
Malawi	18
Mali	126
Mauritania	112
Mauritius	66
Niger	114
Nigeria	31
REDSO/EA	37
AFRICA, (Continued)	
REDSO/WA	39
Reg. Financial Mgmt. Center - Nairobi	36
Rep. of South Africa	99
Rwanda	139
Sao Tome & Principe	88
Senegal	118
Seychelles	93
Sierra Leone	60
Somalia	71
South Africa Reg. Act. Coordinator	130
Sudan	75
Swaziland	67
Tanzania	32
Togo	133
Uganda	28
Upper Volta	122
Zaire Republic	89
Zambia	15
Zimbabwe	21
Reg. USAID AFRICA	141
Africa Region	142
Summary - AFRICA	159
ASIA	
Bangladesh	174
Burma	182
Fiji	211
Hong Kong	181
India	171
ASIA, (Continued)	
Indonesia	194
Nepal	163
Pakistan	178
Philippines	185
South Pacific Regional	208
Sri Lanka	167
Thailand	190
Vietnam	207
Asia Region	200
Summary - ASIA	212
LATIN AMERICA	
Antigua & Barbuda	303
Barbados	295
Belize	219
Bolivia	223
Brazil	228
Chile	229
Colombia	230
Costa Rica	231
Dominican Republic	237
Ecuador	242
El Salvador	247
Guatemala	253
Guyana	215
Haiti	258
Honduras	264
Jamaica	288
Mexico	270
Nicaragua	271
Panama	274
LATIN AMERICA, (Continued)	
Other West Indies-Eastern Carribean Region	296
Paraguay	279
Peru	281
Reg. Office Cen. America and Panama - ROCAP	304
Surinam	222
Venezuela	287
LA Region	307
Summary - LA	314
NEAR EAST	
Afghanistan	352
Arab Republic of Egypt	326
Bahrain	324
Cyprus	325
Israel	333
Italy	317
Jordan	339
Lebanon	330
Morocco	353
Oman	334
Poland	321
Portugal	319
Syrian Arab Republic	336
Tunisia	357
Turkey	338
United Arab Emirates	346
Yemen	342
Europe Region	322
NE Region	347

AGENCY FOR INTERNATIONAL DEVELOPMENT

INDEX

Country	Page
NEAR EAST, (Continued)	
Summary - NE	361
OTHER	
Advances & Unallotted Funds	397
AID/W	370
Interregional	364
Special Programs.....	380
Undistributed Expenditures	391
Worldwide Summary by Appropriation	1

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

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
AFRICA	46,012,049		41,326,952	11,869,162	29,457,790	4,685,097
ASIA	10,957,571		10,279,498	3,884,308	6,395,190	678,073
LATIN AMERICA	17,938,043		16,753,762	6,922,561	9,831,201	1,184,281
NEAR EAST	13,769,568		12,373,241	3,757,567	8,615,674	1,396,327
SPECIAL PROGRAMS	294,909		294,909		294,909	
UNDISTRIBUTED AND UNALLOTTED	2,176,935-		8,171,947-	1,620,815-	6,551,132-	5,995,012
ACCRUED LIABILITIES				30,001,301	30,001,301-	
SUBTOTAL	86,795,205		72,856,415	54,814,084	18,042,331	13,938,790
DISB INCLUDES ACCRUALS						
TRADE AND DEVELOPMENT PROGRAMS						
ASIA	47-		47-	559	606-	
SPECIAL PROGRAMS	27,262,412		13,158,295	2,265,489	10,892,806	14,104,117
UNDISTRIBUTED AND UNALLOTTED	639,089		814,428-	666,059	1,480,487-	1,453,517
ACCRUED LIABILITIES				21,844-	21,844	
SUBTOTAL	27,901,454		12,343,820	2,910,263	9,433,557	15,557,634
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	21,915,286	17,935,248	3,980,037	2,081,549	19,833,736	1
ASIA	44,626,236	43,103,268	1,522,968	2,972,237	41,653,999	
LATIN AMERICA	63,552,563	59,446,048	4,106,515	2,229,434	61,323,129	
NEAR EAST	3,100,653	2,208,778	891,875	665,153	2,435,500	
INTERREGIONAL	1,202,892		1,202,892	19,494	1,183,398	
AID/W	398,180		398,180	139,583	258,597	
SPECIAL PROGRAMS	936,400		936,400	184,013	752,387	
UNDISTRIBUTED AND UNALLOTTED	73,840,880-		79,897,818-	1,361,524-	78,536,294-	6,056,938
ACCRUED LIABILITIES				2,377,407	2,377,407-	
SUBTOTAL	61,891,330	122,693,342	66,858,951-	9,307,346	46,527,045	6,056,939
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
SPECIAL PROGRAMS	63,200,000		59,005,673	130,295	58,875,378	4,194,327
UNDISTRIBUTED AND UNALLOTTED	35,499,000			2,255,121	2,255,121-	35,499,000
ACCRUED LIABILITIES				1,539,070	1,539,070-	

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	98,699,000		59,005,673	3,924,486	55,081,187	39,693,327
UNANTICIPATED NEEDS						
INTERREGIONAL	100,000		100,000		100,000	
UNDISTRIBUTED AND UNALLOTTED	24,800		24,800	24,800		
ACCRUED LIABILITIES				5,000	5,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	124,800		124,800	29,800	95,000	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
UNDISTRIBUTED AND UNALLOTTED	5,554		5,178	1,842-	7,020	376
SAHEL DEVELOPMENT PROGRAM, FY '78						
AFRICA	252,957,887		239,399,782	16,692,843	222,706,939	13,558,105
AID/W	1,112,728		1,112,728	15,563	1,097,165	
SPECIAL PROGRAMS	6,999,991		6,999,991		6,999,991	
UNDISTRIBUTED AND UNALLOTTED	70,392,122		16,589,181-	4,547,236	21,136,417-	86,981,303
ACCRUED LIABILITIES				20,437,790	20,437,790-	
SUBTOTAL DISB INCLUDES ACCRUALS	331,462,728		230,923,320	41,693,432	189,229,888	100,539,408
PROTOTYPE DESALTING PLANT						
NEAR EAST	5,882,175		5,882,175	530,906	5,351,269	
UNDISTRIBUTED AND UNALLOTTED	10,735-		10,735-		10,735-	
ACCRUED LIABILITIES				330,000	330,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	5,871,440		5,871,440	860,906	5,010,534	
CONTINGENCY FUND, GENERAL						
UNDISTRIBUTED AND UNALLOTTED	75,000		75,000		75,000	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
AFRICA	2,217,902	1,414,488	803,414	1,556	2,216,346	
ASIA	8,677,798	8,618,129	59,669	134,069	8,543,729	

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
LATIN AMERICA	12,115,898	11,397,525	718,372	12,638	12,103,259	1
NEAR EAST	2,937,588	2,777,297	160,291		2,937,588	
AID/W	12,331		12,331	6,622	5,709	
UNDISTRIBUTED AND UNALLOTTED	6,825,419-		7,613,957-	56,574-	7,557,383-	788,538
ACCRUED LIABILITIES				65,534	65,534-	
SUBTOTAL	19,136,098	24,207,439	5,859,880-	163,845	18,183,714	788,539
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	1,365,785		1,365,785	169,172	1,196,613	
ASIA	10,933,397	10,933,397		157,218	10,776,179	
LATIN AMERICA	18,507,844	18,072,913	434,930	249,603	18,258,240	1
NEAR EAST	1,385		1,385	910-	2,295	
INTERREGIONAL	400,479		400,479	105,000	295,479	
AID/W	3,030		3,030	1,627	1,403	
SPECIAL PROGRAMS	772,210		772,210	316,404	455,806	
UNDISTRIBUTED AND UNALLOTTED	15,280,425-		15,613,942-	2,205,958-	13,407,984-	333,517
ACCRUED LIABILITIES				305,883	305,883-	
SUBTOTAL	16,703,705	29,006,310	12,636,123-	901,961-	17,272,148	333,518
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AFRICA	1,095,362		1,095,362	142,225	953,137	
ASIA	2,033,898	2,038,753	4,854-	149,034	1,884,865	1-
LATIN AMERICA	4,172,735	4,162,035	10,700	231,298	3,941,437	
NEAR EAST	9,840		9,840		9,840	
INTERREGIONAL	394,072		394,072		394,072	
AID/W	47,960		47,960	2,280	45,680	
UNDISTRIBUTED AND UNALLOTTED	8,039,341-		8,177,884-	4,831,971-	3,345,913-	138,543
ACCRUED LIABILITIES				118,938	118,938-	
SUBTOTAL	285,474-	6,200,788	6,624,804-	4,188,196-	3,764,180	138,542
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
AFRICA	275,948		275,948	233,109	42,839	
UNDISTRIBUTED AND UNALLOTTED	229,190-		229,190-	219,790-	9,400-	
ACCRUED LIABILITIES				39,000	39,000-	

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	46,758		46,758	52,319	5,561-	
DISB INCLUDES ACCRUALS						
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
SPECIAL PROGRAMS	1,488,910		1,488,910		1,488,910	
UNDISTRIBUTED AND UNALLOTTED	604-		604-	286-	318-	
SUBTOTAL	1,488,306		1,488,306	286-	1,488,592	
DISASTER RELIEF & REHABILITATION						
AFRICA	2,624,230		2,624,230	374,914	2,249,316	
AID/W	346		346	9,257-	9,603	
SPECIAL PROGRAMS	1,096,339		1,096,339	522,481	573,858	
UNDISTRIBUTED AND UNALLOTTED	847,918-		872,160-	230,516-	641,644-	24,242
ACCRUED LIABILITIES				322,163	322,163-	
SUBTOTAL	2,872,997		2,848,755	979,785	1,868,970	24,242
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
AFRICA	115,515		115,515		115,515	
NEAR EAST	3,604		3,604	230	3,374	
AID/W	9,681		9,681	4,333	5,348	
UNDISTRIBUTED AND UNALLOTTED	438-		438-	3,321	3,759-	
ACCRUED LIABILITIES				272	272-	
SUBTOTAL	128,362		128,362	8,156	120,206	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSISTANCE						
AFRICA	1,050,680-		1,050,680-	1,059,134-	8,454	
LATIN AMERICA	3,783-		3,783-	9,698	13,481-	
NEAR EAST				540,372	540,372-	
SPECIAL PROGRAMS	41,672,706		41,672,706	4,996,592	36,676,114	
UNDISTRIBUTED AND UNALLOTTED	4,157,574-		4,163,298-	1,144,874-	3,018,424-	5,724
ACCRUED LIABILITIES				587,210	587,210-	

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	36,460,669		36,454,945	3,929,864	32,525,081	5,724
F.S.RETIREMENT & DISABILITY FUND FY-84 UNDISTRIBUTED AND UNALLOTTED						
ECONOMIC SUPPORT FUND						
AFRICA	333,609,743	37,036,100	287,497,118	44,138,947	280,394,271	9,076,525
ASIA	509,801,273	93,143,530	393,657,743	67,134,569	419,666,704	23,000,000
LATIN AMERICA	260,505,789	104,372,035	131,133,754	142,608,928	92,896,861	25,000,000
NEAR EAST	3,750,166,044	202,640,507	3,526,346,537	1,264,690,636	2,464,296,408	21,179,000
INTERREGIONAL	543,487		543,487		543,487	
AID/W	1,729,229		1,729,229	192,846	1,536,383	
SPECIAL PROGRAMS	51,471,868		51,471,868	1,631,042	49,840,826	
UNDISTRIBUTED AND UNALLOTTED	128,306,548		132,448,298-	2,103,054-	130,345,244-	260,754,846
ACCRUED LIABILITIES				170,282,499	170,282,499-	
SUBTOTAL DISB INCLUDES ACCRUALS	5,036,133,981	437,192,172	4,259,931,438	1,688,576,413	3,008,547,197	339,010,371
DISASTER RELIEF ASSISTANCE, NO-YEAR						
AFRICA	104,283-		104,283-	157,472	261,755-	
LATIN AMERICA	17,951		17,951		17,951	
NEAR EAST	1,102,500-		1,102,500-	676,111-	426,389-	
AID/W				6,074-	6,074	
SPECIAL PROGRAMS	89,296,505		79,214,581	11,070,798	68,143,783	10,081,924
UNDISTRIBUTED AND UNALLOTTED	24,391,134		3,301,699-	3,455,262	6,756,961-	27,692,833
ACCRUED LIABILITIES				7,172,627	7,172,627-	
SUBTOTAL DISB INCLUDES ACCRUALS	112,498,807		74,724,050	21,173,974	53,550,076	37,774,757
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
SPECIAL PROGRAMS	116,000,000		116,000,000	8,300,000	107,700,000	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
AFRICA	386,488,020	68,095,140	294,226,238	25,053,790	337,267,588	24,166,642
ASIA	869,604,616	561,809,351	305,492,545	78,930,457	788,371,439	2,302,720
LATIN AMERICA	408,926,483	308,333,484	85,965,953	17,880,816	376,418,621	14,627,046
NEAR EAST	65,181,051	10,210,388	43,665,428	4,151,648	49,724,168	11,305,235

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL	240,436,413		131,115,964	28,861,930	102,254,034	109,320,449
AID/W	20,057,413		17,222,239	4,566,170	12,656,069	2,835,174
SPECIAL PROGRAMS	482,289		482,289	198,719	283,570	
UNDISTRIBUTED AND UNALLOTTED	294,810,713					294,810,713
ACCRUED LIABILITIES				192,920,109	192,920,109-	
SUBTOTAL	2,285,986,998	948,448,363	878,170,656	352,563,639	1,474,055,380	459,367,979
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
AFRICA	21,626,067		19,192,267	1,202,074	17,990,193	2,433,800
ASIA	133,626,443	48,317,995	84,586,449	7,055,172	125,849,272	721,999
LATIN AMERICA	23,624,586		20,186,390	2,456,257	17,730,133	3,438,196
NEAR EAST	3,111,848		3,086,848	72,632	3,014,216	25,000
INTERREGIONAL	509,916		509,916	66,148	443,768	
SPECIAL PROGRAMS	171,389,867		151,688,314	22,769,791	128,918,523	19,701,553
UNDISTRIBUTED AND UNALLOTTED	151,330,458					151,330,458
ACCRUED LIABILITIES				70,932,605	70,932,605-	
SUBTOTAL	505,219,185	48,317,995	279,250,184	104,554,679	223,013,500	177,651,006
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	71,607,632		61,428,232	8,536,897	52,891,335	10,179,400
ASIA	43,633,087	19,291,928	23,216,659	3,261,274	39,247,313	1,124,500
LATIN AMERICA	77,192,489	25,825,582	45,913,377	7,215,122	64,523,837	5,453,530
NEAR EAST	37,527,384		26,977,384	1,942,077	25,035,307	10,550,000
INTERREGIONAL	14,398,198		13,619,491	1,738,809	11,880,682	778,707
AID/W	1,277,051		1,277,051	162,092	1,114,959	
UNDISTRIBUTED AND UNALLOTTED	66,581,005					66,581,005
ACCRUED LIABILITIES				36,725,819	36,725,819-	
SUBTOTAL	312,216,846	45,117,510	172,432,194	59,582,090	157,967,614	94,667,142
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
AFRICA	42,560,421		40,729,176	4,422,601	36,306,575	1,831,245
ASIA	39,664,280	17,957,650	21,170,471	1,569,539	37,558,582	536,159
LATIN AMERICA	134,661,965	87,958,732	38,963,379	15,446,615	111,475,496	7,739,854
NEAR EAST	6,497,892	2,500,000	3,847,892	520,183	5,827,709	150,000
INTERREGIONAL	67,259,170		51,956,390	6,729,075	45,227,315	15,302,780

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID/W	31,380,285		27,602,447	5,672,547	21,929,900	3,777,838
SPECIAL PROGRAMS	946,692		946,692	11,099	935,593	
UNDISTRIBUTED AND UNALLOTTED	58,764,599					58,764,599
ACCRUED LIABILITIES				34,455,938	34,455,938-	
SUBTOTAL	381,735,304	108,416,382	185,216,447	68,827,597	224,805,232	88,102,475
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
AFRICA	116,013,498	14,522,820	96,392,678	5,714,927	105,200,571	5,098,000
ASIA	139,396,781	66,232,820	71,327,378	4,638,997	132,921,201	1,836,583
LATIN AMERICA	92,968,673	71,110,808	21,024,709	5,488,482	86,647,035	833,156
NEAR EAST	18,249,468	5,124,199	11,051,564	898,045	15,277,718	2,073,705
INTERREGIONAL	41,066,204		38,864,961	4,615,978	34,248,983	2,201,243
AID/W	6,970,632		5,970,632	1,218,703	4,751,929	1,000,000
UNDISTRIBUTED AND UNALLOTTED	77,780,033					77,780,033
ACCRUED LIABILITIES				36,515,265	36,515,265-	
SUBTOTAL	492,445,289	156,990,647	244,631,922	59,090,397	342,532,172	90,822,720
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
AFRICA	8,006,762-		8,006,762-	2,023,776	10,030,538-	
ASIA	12,128,974-		12,128,974-	1,901,354-	10,227,620-	
LATIN AMERICA	3,999,888-		3,999,888-	354,210-	3,645,678-	
NEAR EAST	1,422,212-		1,422,212-	1,207,160	2,629,372-	
AID/W	5,764,545		5,764,545	663,118-	6,427,663	
UNDISTRIBUTED AND UNALLOTTED	92,031,604-		92,031,604-	75,855,834-	16,175,770-	
SUBTOTAL	111,824,895-		111,824,895-	75,543,580-	36,281,315-	
DEVELOPMENT LOAN FUND						
AFRICA	645,492	281,514	363,979	42,412	603,081	1-
AID/W	60		60	32	28	
UNDISTRIBUTED AND UNALLOTTED	273,120			13,156-	13,156	273,120
SUBTOTAL	918,672	281,514	364,039	29,288	616,265	273,119
INTERNATIONAL ORGANIZATIONS AND PROGRAMS						
SPECIAL PROGRAMS	90,000,000		90,000,000		90,000,000	
SECURITY SUPPORTING ASSISTANCE, MULTI-YEAR						
AFRICA	15,520,571	3,814,665	11,705,906	1,519,049	14,001,522	

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
LATIN AMERICA	21,719		21,719	3,866	17,853	
NEAR EAST	258,217,684	181,897,023	76,320,661	21,335,185	236,882,499	
AID/W	253,029		253,029	34,423	218,606	
SPECIAL PROGRAMS	2,005,036		2,005,036		2,005,036	
UNDISTRIBUTED AND UNALLOTTED	85,057,662		1,367,387	1,353,981	13,406	83,690,275
ACCRUED LIABILITIES				19,441,059	19,441,059-	
SUBTOTAL	361,075,701	185,711,688	91,673,738	43,687,563	233,697,863	83,690,275
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
UNDISTRIBUTED AND UNALLOTTED			67-		67-	67
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
AFRICA	2,340,000	2,340,000		240,000	2,100,000	
LATIN AMERICA	2,240,000	2,240,000			2,240,000	
UNDISTRIBUTED AND UNALLOTTED	3,444,581			240,000-	240,000	3,444,581
SUBTOTAL	8,024,581	4,580,000			4,580,000	3,444,581
FUNCTIONAL D.A., POPULATION PLANNING						
ASIA	3,900,000	3,900,000			3,900,000	
UNDISTRIBUTED AND UNALLOTTED	290,000					290,000
SUBTOTAL	4,190,000	3,900,000			3,900,000	290,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
INTERREGIONAL	20,011					20,011
UNDISTRIBUTED AND UNALLOTTED	638,583					638,583
SUBTOTAL	658,594					658,594
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
ASIA	4,000,000	4,000,000			4,000,000	
AID/W	350,000	350,000			350,000	
UNDISTRIBUTED AND UNALLOTTED	171,606					171,606
SUBTOTAL	4,521,606	4,350,000			4,350,000	171,606
ECONOMIC SUPPORT FUND - NO YEAR						
AFRICA				21	21-	
NEAR EAST	78,319,989	8,272,169	63,602,819	7,016,711	64,858,277	6,445,001
AID/W	527		527	283	244	
UNDISTRIBUTED AND UNALLOTTED	120,128,476		3,622,085-	227,882	3,849,967-	123,750,561
ACCRUED LIABILITIES				4,170,583	4,170,583-	

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	198,448,992	8,272,169	59,981,261	11,415,480	56,837,950	130,195,562
FUNCTIONAL D.A., HEALTH						
UNDISTRIBUTED AND UNALLOTTED	1,488,306					1,488,306
ECONOMIC SUPPORT FUND - MULTI YEAR						
LATIN AMERICA	46,656,694	12,095,000	34,561,694	1,767,893	44,888,801	
UNDISTRIBUTED AND UNALLOTTED	79,975,428		21,329,684	1,676,515	19,653,169	58,645,744
ACCRUED LIABILITIES				3,529,680	3,529,680-	
SUBTOTAL DISB INCLUDES ACCRUALS	126,632,122	12,095,000	55,891,378	6,974,088	61,012,290	58,645,744
MIDDLE EAST SPEC. REQUIREMENTS FUND						
NEAR EAST	42,719,334	41,902,176	817,158	451,402	42,267,932	
AID/W						
UNDISTRIBUTED AND UNALLOTTED	1,671,096-		1,671,096-	1,671,096-		
ACCRUED LIABILITIES				383,066	383,066-	
SUBTOTAL DISB INCLUDES ACCRUALS	41,048,238	41,902,176	853,938-	836,628-	41,884,866	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI						
SPECIAL PROGRAMS	533		533		533	
UNDISTRIBUTED AND UNALLOTTED	330-		330-		330-	
SUBTOTAL	203		203		203	
PEACEKEEPING OPERATIONS SINAI S.M. FY-81						
SPECIAL PROGRAMS	761,470		761,470		761,470	
UNDISTRIBUTED AND UNALLOTTED	487		487	617-	1,104	
SUBTOTAL	761,957		761,957	617-	762,574	
ALLIANCE FOR PROGRESS, LOAN FUND						
UNDISTRIBUTED AND UNALLOTTED	117,863		876-		876-	118,739
AMERICAN SCHOOLS AND HOSPITALS ABROAD						
SPECIAL PROGRAMS	29,641,094		29,641,094	3,604,150	26,036,944	

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNDISTRIBUTED AND UNALLOTTED	24,873,633		4,226,367-	1,509,386	5,735,753-	29,100,000
ACCRUED LIABILITIES				1,650,907	1,650,907-	
SUBTOTAL DISB INCLUDES ACCRUALS	54,514,727		25,414,727	6,764,443	18,650,284	29,100,000
TOTAL DISB INCLUDES ACCRUALS	10,712,191,009	2,187,683,495	6,751,957,432	2,468,740,827	6,470,900,100	1,772,550,082
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W	106,247,100		101,403,300	51,395,824	50,007,476	4,843,800
ACCRUED LIABILITIES				1,936,371	1,936,371-	
SUBTOTAL DISB INCLUDES ACCRUALS	106,247,100		101,403,300	53,332,195	48,071,105	4,843,800
TRADE AND DEVELOPMENT PROGRAMS						
AID/W	205,219		205,010	161,803	43,207	209
ACCRUED LIABILITIES				8,870	8,870-	
SUBTOTAL DISB INCLUDES ACCRUALS	205,219		205,010	170,673	34,337	209
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W	3,737,153		3,737,153	1,235,816	2,501,337	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
AID/W	30,655		30,655	53	30,602	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AID/W	2,290,176		2,290,176	866,997	1,423,179	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AID/W	140,512		140,512	30,368	110,144	
F.S.RETIREMENT & DISABILITY FUND FY-84						
AID/W	36,537,000					36,537,000

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	149,187,815		107,806,806	55,636,102	52,170,704	41,381,009
GRAND TOTAL DISB INCLUDES ACCRUALS	10,861,378,824	2,187,683,495	6,859,764,238	2,524,376,929	6,523,070,804	1,813,931,091

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 603 00 10 4A				2,900	2,900-	
100 54 603 00 10 43	6,545		6,545	1,410	5,135	
200 54 603 00 10 4A				36,500	36,500-	
200 54 603 00 10 43	52,618		52,618	2,585	50,033	
300 54 603 00 10 4A				34,800	34,800-	
300 54 603 00 10 43	135,418		135,418	54,448	80,970	
400 54 603 00 10 4A				5,000	5,000-	
400 54 603 00 10 41	53,750		16,367	4,733	11,634	37,383
SUBTOTAL	248,331		210,948	142,376	68,572	37,383
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 603 00 90 45				10	10-	
200 88 603 00 96 45	456-		456-	456-		
300 88 603 00 96 45	19,874-		19,874-	19,874-		
SUBTOTAL	20,330-		20,330-	20,320-	10-	
CURRENT YEAR	53,750		16,367	4,733	11,634	37,383
PY UNLIQUIDATED	194,582		194,582	58,444	136,138	
NET IN TRANSIT	20,330-		20,330-	20,320-	10-	
ACCRUED LIABILITIES				79,200	79,200-	
SUBTOTAL - APPROPRIATION	228,001		190,618	122,056	68,562	37,383
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
137 52 603 00 69 43	1,855,568		1,855,568	6,258	1,849,310	
237 52 603 00 69 43	2,000,000		2,000,000		2,000,000	
337 52 603 00 69 4A				75,000	75,000-	
337 52 603 00 69 43	1,773,565		1,773,565	254,445	1,519,120	
SUBTOTAL	5,629,133		5,629,133	335,703	5,293,430	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
137 88 603 00 96 45	352-		352-	352-		

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,629,134		5,629,134	260,702	5,368,432	
NET IN TRANSIT	352-		352-	352-		
ACCRUED LIABILITIES				75,000	75,000-	
SUBTOTAL - APPROPRIATION	5,628,781		5,628,781	335,351	5,293,430	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 603 00 69 43	132,397		132,397	4,268	128,129	
143 54 603 00 69 43	910		910	348	562	
SUBTOTAL	133,307		133,307	4,616	128,691	
PY UNLIQUIDATED	133,308		133,308	4,615	128,693	
SUBTOTAL - APPROPRIATION	133,307		133,307	4,616	128,691	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 52 603 00 69 4A				200,000	200,000-	
145 52 603 00 69 43	1,325,840		1,325,840	101,761	1,224,079	
SUBTOTAL	1,325,840		1,325,840	301,761	1,024,079	
PY UNLIQUIDATED	1,325,840		1,325,840	101,761	1,224,079	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	1,325,840		1,325,840	301,761	1,024,079	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 603 00 96 45	101,844-		101,844-	101,844-		
249 88 603 00 96 45	34,908-		34,908-	34,908-		
149 88 603 00 97 45				105,368	105,368-	
249 88 603 00 97 45				34,908	34,908-	
SUBTOTAL	136,752-		136,752-	3,524	140,276-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	136,752-		136,752-	3,524	140,276-	
SUBTOTAL - APPROPRIATION	136,752-		136,752-	3,524	140,276-	
TOTAL	7,179,177		7,141,794	767,308	6,374,486	37,383
GRAND TOTAL	7,179,177		7,141,794	767,308	6,374,486	37,383

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 611 00 10 4A				23,600	23,600-	
100 54 611 00 10 43	92,282		92,282		92,282	
200 54 611 00 10 4A				28,890	28,890-	
200 54 611 00 10 43	107,290		107,290	1,910-	109,200	
300 54 611 00 10 4A				78,648	78,648-	
300 54 611 00 10 43	310,892		310,892	123,885	187,007	
400 54 611 00 10 4A				42,272	42,272-	
400 54 611 00 10 41	183,750		109,969	22,944	87,025	73,781
SUBTOTAL	694,214		620,433	318,329	302,104	73,781
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 611 00 90 45				6,143	6,143-	
300 88 611 00 90 45				20,963	20,963-	
400 88 611 00 90 45				20,415	20,415-	
100 88 611 00 96 45	5,999-		5,999-	5,999-		
300 88 611 00 96 45	9,617-		9,617-	9,617-		
SUBTOTAL	15,616-		15,616-	31,905	47,521-	
CURRENT YEAR	183,750		109,969	22,944	87,025	73,7
PY UNLIQUIDATED	510,464		510,464	121,976	388,488	
NET IN TRANSIT	15,616-		15,616-	31,905	47,521-	
ACCRUED LIABILITIES				173,410	173,410-	
SUBTOTAL - APPROPRIATION	678,598		604,817	350,234	254,583	73,78
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 611 00 97 45				156-	156	
NET IN TRANSIT				156-	156	
SUBTOTAL - APPROPRIATION				156-	156	
INTERNATIONAL DISASTER ASSIST. FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 611 00 96 45	1,262-		1,262-	1,262-		
335 88 611 00 97 45				1,262	1,262-	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,262-		1,262-		1,262-	
NET IN TRANSIT	1,262-		1,262-		1,262-	
SUBTOTAL - APPROPRIATION	1,262-		1,262-		1,262-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
137 61 611 00 57 43		226,602			226,602	
237 61 611 00 57 43		5,023,552		1,084,389	3,939,163	
337 61 611 00 57 43		15,000,000			15,000,000	
SUBTOTAL		20,250,154		1,084,389	19,165,765	
TECHNICAL ASSISTANCE						
GRANTS						
137 54 611 00 69 4A				15,000	15,000-	
137 54 611 00 69 43	5,199,935		5,199,935	602,371	4,597,564	
237 50 611 00 69 43	4,999,224		4,999,224		4,999,224	
337 50 611 00 69 43	483,000		483,000		483,000	
SUBTOTAL	10,682,159		10,682,159	617,371	10,064,788	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 611 00 96 45	230,673-		230,673-	230,673-		
137 88 611 00 97 45				393,321	393,321-	
237 88 611 00 97 45				49,896	49,896-	
SUBTOTAL	230,673-		230,673-	212,544	443,217-	
PY UNLIQUIDATED	10,682,159		10,682,159	602,371	10,079,788	
NET IN TRANSIT	230,673-		230,673-	212,544	443,217-	
ACCRUED LIABILITIES				15,000	15,000-	
SUBTOTAL - APPROPRIATION	10,451,486	20,250,154	10,451,486	1,914,304	28,787,336	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 59 611 00 69 4A				10,000	10,000-	
146 59 611 00 69 43	15,661		15,661		15,661	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	15,661		15,661	10,000	5,661	
PY UNLIQUIDATED	15,661		15,661		15,661	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	15,661		15,661	10,000	5,661	
ECONOMIC SUPPORT FUND - NO YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 967 88 611 00 97 45				21	21-	
NET IN TRANSIT				21	21-	
SUBTOTAL - APPROPRIATION				21	21-	
TOTAL	11,144,483	20,250,154	11,070,702	2,274,403	29,046,453	73,781
GRAND TOTAL	11,144,483	20,250,154	11,070,702	2,274,403	29,046,453	73,781

APPROPRIATION ALLOTMENT REPORT - MALAWI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 612 00 10 4A				11,390	11,390-	
100 54 612 00 10 43	39,093		39,093	3,036	36,057	
200 54 612 00 10 4A				51,450	51,450-	
200 54 612 00 10 43	101,040		101,040	7,959-	108,999	
300 54 612 00 10 4A				71,460	71,460-	
300 54 612 00 10 43	245,199		245,199	100,961	144,238	
400 54 612 00 10 4A				7,913	7,913-	
400 54 612 00 10 41	137,500		98,981	56,698	42,283	38,519
SUBTOTAL	522,832		484,313	294,949	189,364	38,519
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 612 00 90 45				2,111	2,111-	
300 88 612 00 90 45				4,458	4,458-	
200 88 612 00 96 45	2,104-		2,104-	2,104-		
300 88 612 00 96 45	491-		491-	491-		
SUBTOTAL	2,595-		2,595-	3,974	6,569-	
CURRENT YEAR	137,500		98,981	56,698	42,283	38,519
PY UNLIQUIDATED	385,332		385,332	96,038	289,294	
NET IN TRANSIT	2,596-		2,596-	3,974	6,570-	
ACCRUED LIABILITIES				142,213	142,213-	
SUBTOTAL - APPROPRIATION	520,237		481,718	298,923	182,795	38,519
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 51 612 00 69 43	141,536		141,536		141,536	
PY UNLIQUIDATED	141,536		141,536		141,536	
SUBTOTAL - APPROPRIATION	141,536		141,536		141,536	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 612 00 69 4A				78,000	78,000-	
143 54 612 00 69 43	3,289,836		3,289,836	99,918	3,189,918	
143 51 612 00 69 43	343,089		343,089	46,638	296,451	
243 54 612 00 69 43	2,152,000		2,152,000		2,152,000	

APPROPRIATION ALLOTMENT REPORT - MALAWI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 54 612 00 69 43	3,623,000		3,623,000		3,623,000	
SUBTOTAL	9,407,925		9,407,925	224,556	9,183,369	
PY UNLIQUIDATED	9,407,925		9,407,925	146,556	9,261,369	
ACCRUED LIABILITIES				78,000	78,000-	
SUBTOTAL - APPROPRIATION	9,407,925		9,407,925	224,556	9,183,369	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 612 00 69 4A				50,000	50,000-	
145 54 612 00 69 43	2,189,521		2,189,521	214,441	1,975,080	
245 54 612 00 69 43	2,700,000		2,700,000		2,700,000	
345 54 612 00 69 43	2,734,000		2,734,000		2,734,000	
SUBTOTAL	7,623,521		7,623,521	264,441	7,359,080	
PY UNLIQUIDATED	7,623,521		7,623,521	214,441	7,409,080	
ACCRUED LIABILITIES				50,000	50,000-	
SUBTOTAL - APPROPRIATION	7,623,521		7,623,521	264,441	7,359,080	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 612 00 69 4A				60,000	60,000-	
148 54 612 00 69 43	882,032		882,032	5,305	876,727	
248 54 612 00 69 4A				75,000	75,000-	
248 54 612 00 69 43	2,643,357		2,643,357	278,019	2,365,338	
348 54 612 00 69 43	731,000		731,000		731,000	
SUBTOTAL	4,256,389		4,256,389	418,324	3,838,065	
PY UNLIQUIDATED	4,256,388		4,256,388	283,324	3,973,064	
ACCRUED LIABILITIES				135,000	135,000-	
SUBTOTAL - APPROPRIATION	4,256,389		4,256,389	418,324	3,838,065	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 612 00 96 45	438,524-		438,524-	438,524-		
349 88 612 00 96 45	7,941-		7,941-	7,941-		
149 88 612 00 97 45				1,224,981	1,224,981-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 612 00 97 45				8,941	8,941-	
SUBTOTAL	446,465-		446,465-	787,457	1,233,922-	
NET IN TRANSIT	446,466-		446,466-	787,457	1,233,923-	
SUBTOTAL - APPROPRIATION	446,465-		446,465-	787,457	1,233,922-	
TOTAL	21,503,143		21,464,624	1,993,701	19,470,923	38,519
GRAND TOTAL	21,503,143		21,464,624	1,993,701	19,470,923	38,519

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 613 00 10 43	53,301		53,301		53,301	
200 50 613 00 10 4A				29,569	29,569-	
200 50 613 00 10 43	91,005		91,005	61,050	29,955	
300 50 613 00 10 4A				194,040	194,040-	
300 50 613 00 10 43	375,041		375,041	101,804	273,237	
400 50 613 00 10 4A				19,325	19,325-	
400 50 613 00 10 41	225,000		94,642	41,913	52,729	130,358
SUBTOTAL	744,347		613,989	447,701	166,288	130,358
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 613 00 90 45				5,623	5,623-	
400 88 613 00 90 45				6,795	6,795-	
100 88 613 00 96 45	33		33	33		
200 88 613 00 96 45	59,855-		59,855-	59,855-		
300 88 613 00 96 45	14,099-		14,099-	14,099-		
SUBTOTAL	73,921-		73,921-	61,503-	12,418-	
CURRENT YEAR	225,000		94,642	41,913	52,729	130,358
PY UNLIQUIDATED	519,348		519,348	162,854	356,494	
NET IN TRANSIT	73,921-		73,921-	61,503-	12,418-	
ACCRUED LIABILITIES				242,934	242,934-	
SUBTOTAL - APPROPRIATION	670,426		540,068	386,198	153,870	130,358
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 61 613 00 59 43			9,732,204	3,836,831	5,895,373	
337 61 613 00 59 43			37,000,000	87,543	36,912,457	
237 61 613 00 53 43			12,019,292	4,935,341	7,083,951	
337 61 613 00 53 43			18,700,000		18,700,000	
SUBTOTAL			77,451,496	8,859,715	68,591,781	
TECHNICAL ASSISTANCE						
GRANTS						
137 54 613 00 69 4A				750,000	750,000-	
137 50 613 00 69 4A				30,000	30,000-	
137 54 613 00 69 43	750,000		750,000		750,000	
137 50 613 00 69 43	416,743		416,743	35,404	381,339	

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 613 00 69 4A				132,000	132,000-	
237 50 613 00 69 43	9,110,745		9,110,745	658,374	8,452,371	
337 50 613 00 69 4A				25,000	25,000-	
337 50 613 00 69 43	4,103,864		4,103,864	23,227	4,080,637	
SUBTOTAL	14,381,352		14,381,352	1,654,005	12,727,347	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 613 00 96 45	200,667-		200,667-	200,667-		
237 88 613 00 97 45				262,419	262,419-	
337 88 613 00 97 45				41,609	41,609-	
SUBTOTAL	200,667-		200,667-	103,361	304,028-	
PY UNLIQUIDATED	14,381,352		14,381,352	717,005	13,664,347	
NET IN TRANSIT	200,667-		200,667-	103,361	304,028-	
ACCRUED LIABILITIES				937,000	937,000-	
SUBTOTAL - APPROPRIATION	14,180,685		91,632,181	10,617,081	81,015,100	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 613 00 97 45				1,357	1,357-	
NET IN TRANSIT				1,357	1,357-	
SUBTOTAL - APPROPRIATION				1,357	1,357-	
TOTAL	14,851,111		92,172,249	11,004,636	81,167,613	130,358
GRAND TOTAL	14,851,111		92,172,249	11,004,636	81,167,613	130,358

APPROPRIATION ALLOTMENT REPORT - KENYA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 615 00 10 4A				253,700	253,700-	
100 50 615 00 10 43	305,684		305,684	11,797	293,887	
200 50 615 00 10 4A				549,949	549,949-	
200 50 615 00 10 43	648,355		648,355	51,596	596,759	
300 50 615 00 10 4A				850,401	850,401-	
300 50 615 00 10 43	1,838,748		1,838,748	509,923	1,328,825	
400 50 615 00 10 4A				129,689	129,689-	
400 50 615 00 10 41	1,075,000		433,620	185,510	248,110	641,380
SUBTOTAL	3,867,787		3,226,407	2,542,565	683,842	641,380
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 615 00 90 45				1,588	1,588-	
300 88 615 00 90 45				85,549	85,549-	
400 88 615 00 90 45				3,234	3,234-	
100 88 615 00 96 45	1,157-		1,157-	1,157-		
200 88 615 00 96 45	11,237-		11,237-	11,237-		
300 88 615 00 96 45	58,004-		58,004-	58,004-		
SUBTOTAL	70,398-		70,398-	19,973	90,371-	
CURRENT YEAR	1,075,000		433,620	185,510	248,110	641,380
PY UNLIQUIDATED	2,792,786		2,792,786	573,317	2,219,469	
NET IN TRANSIT	70,398-		70,398-	19,973	90,371-	
ACCRUED LIABILITIES				1,783,739	1,783,739-	
SUBTOTAL - APPROPRIATION	3,797,389		3,156,009	2,562,538	593,471	641,380
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 615 00 68 43	7,745,028	7,745,028		349,188	7,395,840	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 615 00 69 4A				59,944	59,944-	
402 50 615 00 69 43	412,804		412,804	40,473	372,331	
SUBTOTAL	412,804		412,804	100,417	312,387	

APPROPRIATION ALLOTMENT REPORT - KENYA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	8,157,832	7,745,028	412,804	389,661	7,768,171	
ACCRUED LIABILITIES				59,944	59,944-	
SUBTOTAL - APPROPRIATION	8,157,832	7,745,028	412,804	449,605	7,708,227	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 615 00 44 43	37,524		37,524		37,524	
PY UNLIQUIDATED	37,524		37,524		37,524	
SUBTOTAL - APPROPRIATION	37,524		37,524		37,524	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
137 61 615 00 59 43			172,627	85,726	86,901	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 615 00 69 4A				16,464	16,464-	
337 50 615 00 69 43	2,000,000		2,000,000	28,696	1,971,304	
SUBTOTAL	2,000,000		2,000,000	45,160	1,954,840	
PY UNLIQUIDATED	2,000,000		2,000,000	28,696	1,971,304	
ACCRUED LIABILITIES				16,464	16,464-	
SUBTOTAL - APPROPRIATION	2,000,000		2,172,627	130,886	2,041,741	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
243 61 615 00 59 43			4,400,000	4,163,252	236,748	
CAPITAL ASSISTANCE						
LOANS						
143 61 615 00 68 43	13,580,734	13,580,734		225,325	13,355,409	
343 61 615 00 68 43	11,600,000	11,600,000			11,600,000	
343 34 615 00 68 43	2,000,000	2,000,000			2,000,000	
443 61 615 00 68 41	12,400,000					12,400,000

APPROPRIATION ALLOTMENT REPORT - KENYA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	39,580,734	27,180,734		225,325	26,955,409	12,400,000
TECHNICAL ASSISTANCE						
GRANTS						
143 50 615 00 69 4A				977,726	977,726-	
143 50 615 00 69 43	5,604,634		5,604,634	1,330,422	4,274,212	
243 50 615 00 69 4A				350,200	350,200-	
243 50 615 00 69 43	3,331,892		3,331,892	1,146,111	2,185,781	
343 50 615 00 69 4A				587,000	587,000-	
343 50 615 00 69 43	15,090,640		15,090,640	616,363	14,474,277	
443 50 615 00 69 41	4,000,000		4,000,000		4,000,000	
SUBTOTAL	28,027,166		28,027,166	5,007,822	23,019,344	
CURRENT YEAR	16,400,000		4,000,000		4,000,000	12,400,000
PY UNLIQUIDATED	51,207,899	27,180,734	24,027,166	3,318,222	47,889,678	1-
ACCRUED LIABILITIES				1,914,926	1,914,926-	
SUBTOTAL - APPROPRIATION	67,607,900	27,180,734	32,427,166	9,396,399	50,211,501	12,400,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 615 00 44 4A				77,850	77,850-	
144 50 615 00 44 43	340,735		340,735	78,377	262,358	
244 50 615 00 69 43	4,000,000		4,000,000	128,745	3,871,255	
344 50 615 00 69 4A				6,000	6,000-	
344 50 615 00 69 43	2,510,000		2,510,000		2,510,000	
444 50 615 00 69 41	2,300,000					2,300,000
SUBTOTAL	9,150,735		6,850,735	290,972	6,559,763	2,300,000
CURRENT YEAR	2,300,000					2,300,000
PY UNLIQUIDATED	6,850,735		6,850,735	207,122	6,643,613	
ACCRUED LIABILITIES				83,850	83,850-	
SUBTOTAL - APPROPRIATION	9,150,735		6,850,735	290,972	6,559,763	2,300,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 615 00 69 4A				37,788	37,788-	
145 50 615 00 69 43	199,794		199,794	79,608	120,186	

APPROPRIATION ALLOTMENT REPORT - KENYA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	199,794		199,794	117,396	82,398	
PY UNLIQUIDATED	199,794		199,794	79,608	120,186	
ACCRUED LIABILITIES				37,788	37,788-	
SUBTOTAL - APPROPRIATION	199,794		199,794	117,396	82,398	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 615 00 69 4A				658,097	658,097-	
146 50 615 00 69 43	3,755,732		3,755,732	399,654	3,356,078	
246 50 615 00 69 4A				99,563	99,563-	
246 50 615 00 69 43	1,165,844		1,165,844	93,742	1,072,102	
446 50 615 00 69 41	500,000					500,000
446 51 615 00 69 41	85,000					85,000
SUBTOTAL	5,506,576		4,921,576	1,251,056	3,670,520	585,000
CURRENT YEAR	585,000					585,000
PY UNLIQUIDATED	4,921,576		4,921,576	493,397	4,428,179	
ACCRUED LIABILITIES				757,660	757,660-	
SUBTOTAL - APPROPRIATION	5,506,576		4,921,576	1,251,056	3,670,520	585,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 61 615 00 68 43	4,627,156	4,627,156			4,627,156	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 615 00 69 4A				307,116	307,116-	
148 50 615 00 69 43	1,464,087		1,464,087	328,254	1,135,833	
248 50 615 00 69 43	4,893,000		4,893,000		4,893,000	
348 50 615 00 69 4A				119,600	119,600-	
348 50 615 00 69 43	810,000		810,000	30,961	779,039	
SUBTOTAL	7,167,087		7,167,087	785,931	6,381,156	
PY UNLIQUIDATED	11,794,243	4,627,156	7,167,087	359,215	11,435,028	
ACCRUED LIABILITIES				426,716	426,716-	
SUBTOTAL - APPROPRIATION	11,794,243	4,627,156	7,167,087	785,931	11,008,312	

APPROPRIATION ALLOTMENT REPORT - KENYA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 615 00 96 45	121,125-		121,125-	121,125-		
249 88 615 00 96 45	493-		493-	493-		
349 88 615 00 96 45	192-		192-	192-		
149 88 615 00 97 45				115,443	115,443-	
249 88 615 00 97 45				4,400	4,400-	
349 88 615 00 97 45				28,705	28,705-	
SUBTOTAL	121,810-		121,810-	26,738	148,548-	
NET IN TRANSIT	121,810-		121,810-	26,739	148,549-	
SUBTOTAL - APPROPRIATION	121,810-		121,810-	26,738	148,548-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
263 34 615 00 68 43	2,340,000	2,340,000		240,000	2,100,000	
PY UNLIQUIDATED	2,340,000	2,340,000		240,000	2,100,000	
SUBTOTAL - APPROPRIATION	2,340,000	2,340,000		240,000	2,100,000	
TOTAL	110,470,183	41,892,918	57,223,512	15,251,521	83,864,909	15,926,380
GRAND TOTAL	110,470,183	41,892,918	57,223,512	15,251,521	83,864,909	15,926,380

APPROPRIATION ALLOTMENT REPORT - UGANDA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 617 00 10 4A				22,000	22,000-	
100 50 617 00 10 43	39,442		39,442	287	39,155	
200 50 617 00 10 4A				97,300	97,300-	
200 50 617 00 10 43	138,566		138,566	9,528	129,038	
300 50 617 00 10 4A				295,000	295,000-	
300 50 617 00 10 43	537,875		537,875	111,742	426,133	
400 50 617 00 10 4A				35,900	35,900-	
400 50 617 00 10 41	212,500		85,777	15,669	70,108	126,723
SUBTOTAL	928,383		801,660	587,426	214,234	126,723
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 617 00 90 45				1,120	1,120-	
300 88 617 00 90 45				1,743	1,743-	
400 88 617 00 90 45				7,945	7,945-	
200 88 617 00 96 45	1,120-		1,120-	1,120-		
300 88 617 00 96 45	11,576-		11,576-	11,576-		
SUBTOTAL	12,696-		12,696-	1,888-	10,808-	
CURRENT YEAR	212,500		85,777	15,669	70,108	126,723
PY UNLIQUIDATED	715,882		715,882	121,558	594,324	
NET IN TRANSIT	12,696-		12,696-	1,888-	10,808-	
ACCRUED LIABILITIES				450,200	450,200-	
SUBTOTAL - APPROPRIATION	915,687		788,964	585,538	203,426	126,723
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 617 00 69 4A				300,000	300,000-	
402 52 617 00 69 43	1,530,933		1,530,933		1,530,933	
SUBTOTAL	1,530,933		1,530,933	300,000	1,230,933	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 617 00 96 45	463,298-		463,298-	463,298-		
402 88 617 00 97 45				820,001	820,001-	
SUBTOTAL	463,298-		463,298-	356,703	820,001-	

APPROPRIATION ALLOTMENT REPORT - UGANDA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,530,933		1,530,933		1,530,933	
NET IN TRANSIT	463,298-		463,298-	356,703	820,001-	
ACCRUED LIABILITIES				300,000	300,000-	
SUBTOTAL - APPROPRIATION	1,067,635		1,067,635	656,703	410,932	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
137 51 617 00 69 43	1,038,404		1,038,404	1,003,510	34,894	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 617 00 96 45	1,003,510-		1,003,510-	1,003,510-		
PY UNLIQUIDATED	1,038,404		1,038,404	1,003,510	34,894	
NET IN TRANSIT	1,003,510-		1,003,510-	1,003,510-		
SUBTOTAL - APPROPRIATION	34,894		34,894		34,894	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 617 00 69 4A				80,000	80,000-	
243 52 617 00 69 43	5,626,358		5,626,358	298,438	5,327,920	
343 52 617 00 69 43	7,500,000		7,500,000		7,500,000	
SUBTOTAL	13,126,358		13,126,358	378,438	12,747,920	
PY UNLIQUIDATED	13,126,358		13,126,358	298,438	12,827,920	
ACCRUED LIABILITIES				80,000	80,000-	
SUBTOTAL - APPROPRIATION	13,126,358		13,126,358	378,438	12,747,920	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 617 00 96 45	226,696		226,696	226,696		
249 88 617 00 97 45				226,696-	226,696	
349 88 617 00 97 45				557	557-	
SUBTOTAL	226,696		226,696	557	226,139	

APPROPRIATION ALLOTMENT REPORT - UGANDA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	226,696		226,696	557	226,139	
SUBTOTAL - APPROPRIATION	226,696		226,696	557	226,139	
TOTAL	15,371,270		15,244,547	1,621,236	13,623,311	126,723
GRAND TOTAL	15,371,270		15,244,547	1,621,236	13,623,311	126,723

APPROPRIATION ALLOTMENT REPORT - NIGERIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 620 00 10 4A				2,592	2,592-	
100 54 620 00 10 43	2,592		2,592		2,592	
200 54 620 00 10 4A				3,954	3,954-	
200 54 620 00 10 43	3,954		3,954		3,954	
300 54 620 00 10 4A				61,643	61,643-	
300 54 620 00 10 43	116,727		116,727	22,084	94,643	
400 54 620 00 10 4A				34,070	34,070-	
400 54 620 00 10 41	62,500		57,495	7,425	50,070	5,005
SUBTOTAL	185,773		180,768	131,768	49,000	5,005
CURRENT YEAR	62,500		57,495	7,425	50,070	5,005
PY UNLIQUIDATED	123,273		123,273	22,084	101,189	
ACCRUED LIABILITIES				102,259	102,259-	
SUBTOTAL - APPROPRIATION	185,773		180,768	131,768	49,000	5,005
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 620 00 69 43	651,874		651,874	133,612	518,262	
PY UNLIQUIDATED	651,874		651,874	133,612	518,262	
SUBTOTAL - APPROPRIATION	651,874		651,874	133,612	518,262	
TOTAL	837,647		832,642	265,380	567,262	5,005
GRAND TOTAL	837,647		832,642	265,380	567,262	5,005

APPROPRIATION ALLOTMENT REPORT - TANZANIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 621 00 10 4A				60,245	60,245-	
100 50 621 00 10 43	60,859		60,859	232-	61,091	
200 50 621 00 10 4A				133,710	133,710-	
200 50 621 00 10 43	213,539		213,539	4,241	209,298	
300 50 621 00 10 4A				253,153	253,153-	
300 50 621 00 10 43	691,059		691,059	269,823	421,236	
400 50 621 00 10 4A				148,360	148,360-	
400 50 621 00 10 41	425,000		423,835	140,897	282,938	1,165
SUBTOTAL	1,390,457		1,389,292	1,010,197	379,095	1,165
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 621 00 90 45				223-	223	
200 88 621 00 90 45				111	111-	
300 88 621 00 90 45				24,148	24,148-	
400 88 621 00 90 45				3,811	3,811-	
100 88 621 00 96 45	380		380	380		
200 88 621 00 96 45	101-		101-	101-		
300 88 621 00 96 45	22,276-		22,276-	22,276-		
SUBTOTAL	21,997-		21,997-	5,850	27,847-	
CURRENT YEAR	425,000		423,835	140,897	282,938	1,165
PY UNLIQUIDATED	965,458		965,458	273,832	691,626	
NET IN TRANSIT	21,997-		21,997-	5,850	27,847-	
ACCRUED LIABILITIES				595,468	595,468-	
SUBTOTAL - APPROPRIATION	1,368,460		1,367,295	1,016,047	351,248	1,165
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 50 621 00 69 4A				10,000	10,000-	
402 50 621 00 69 43	4,956		4,956	4,220	736	
SUBTOTAL	4,956		4,956	14,220	9,264-	
PY UNLIQUIDATED	4,956		4,956	4,220	736	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	4,956		4,956	14,220	9,264-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - TANZANIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
424 61 621 00 68 43	1,414,488	1,414,488		3,608	1,418,096	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 621 00 44 43	720,124		720,124		720,124	
PY UNLIQUIDATED	2,134,612	1,414,488	720,124	3,608-	2,138,220	
SUBTOTAL - APPROPRIATION	2,134,612	1,414,488	720,124	3,608-	2,138,220	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 621 00 69 43	443		443		443	
PY UNLIQUIDATED	443		443		443	
SUBTOTAL - APPROPRIATION	443		443		443	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 621 00 69 43	69,896		69,896		69,896	
PY UNLIQUIDATED	69,896		69,896		69,896	
SUBTOTAL - APPROPRIATION	69,896		69,896		69,896	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 621 00 69 4A				463,771	463,771-	
143 50 621 00 69 43	4,250,256		4,250,256	526,405	3,723,851	
243 50 621 00 69 4A				365,000	365,000-	
243 50 621 00 69 43	6,938,194		6,938,194	587,642	6,350,552	
SUBTOTAL	11,188,450		11,188,450	1,942,818	9,245,632	
PY UNLIQUIDATED	11,188,450		11,188,450	1,114,047	10,074,403	
ACCRUED LIABILITIES				828,771	828,771-	
SUBTOTAL - APPROPRIATION	11,188,450		11,188,450	1,942,818	9,245,632	
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - TANZANIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
144 50 621 00 44 43	219,530		219,530		219,530	
PY UNLIQUIDATED	219,530		219,530		219,530	
SUBTOTAL - APPROPRIATION	219,530		219,530		219,530	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 621 00 69 43	1,853,687		1,853,687	325,302	1,528,385	
245 50 621 00 69 43	2,480,245		2,480,245	384,434	2,095,811	
SUBTOTAL	4,333,932		4,333,932	709,736	3,624,196	
PY UNLIQUIDATED	4,333,932		4,333,932	709,737	3,624,195	
SUBTOTAL - APPROPRIATION	4,333,932		4,333,932	709,736	3,624,196	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
146 50 621 00 75 43	38		38		38	
GRANTS						
146 50 621 00 69 43	375,087		375,087		375,087	
SUBTOTAL	375,125		375,125		375,125	
PY UNLIQUIDATED	375,125		375,125		375,125	
SUBTOTAL - APPROPRIATION	375,125		375,125		375,125	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 01 621 00 68 43	9,895,664	9,895,664		4,519	9,891,145	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 621 00 69 4A				60,000	60,000-	
148 50 621 00 69 43	5,329,757		5,329,757	165,793	5,163,964	
SUBTOTAL	5,329,757		5,329,757	225,793	5,103,964	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	15,225,421	9,895,664	5,329,757	170,312	15,055,109	
ACCRUED LIABILITIES				60,000	60,000-	
SUBTOTAL - APPROPRIATION	15,225,421	9,895,664	5,329,757	230,312	14,995,109	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 621 00 96 45	176,681-		176,681-	176,681-		
249 88 621 00 96 45	14,634-		14,634-	14,634-		
149 88 621 00 97 45				352,920	352,920-	
249 88 621 00 97 45				93,662	93,662-	
349 88 621 00 97 45				29,080	29,080-	
SUBTOTAL	191,315-		191,315-	284,347	475,662-	
NET IN TRANSIT	191,315-		191,315-	284,347	475,662-	
SUBTOTAL - APPROPRIATION	191,315-		191,315-	284,347	475,662-	
DEVELOPMENT LOAN FUND-GRANTS						
TECHNICAL ASSISTANCE						
GRANTS						
353 50 621 00 44 43	363,979		363,979		363,979	
PY UNLIQUIDATED	363,979		363,979		363,979	
SUBTOTAL - APPROPRIATION	363,979		363,979		363,979	
TOTAL	35,093,489	11,310,152	23,782,172	4,193,872	30,898,452	1,165
GRAND TOTAL	35,093,489	11,310,152	23,782,172	4,193,872	30,898,452	1,165

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 52 622 00 10 4A				5,527	5,527-	
200 52 622 00 10 43	70,742		70,742	61,850	8,892	
300 52 622 00 10 4A				40,180	40,180-	
300 52 622 00 10 43	303,465		303,465	167,296	136,169	
400 52 622 00 10 4A				26,907	26,907-	
400 52 622 00 10 41	175,000		114,866	44,503	70,363	60,134
SUBTOTAL	549,207		489,073	346,263	142,810	60,134
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 622 00 90 45				29,250	29,250-	
300 88 622 00 90 45				678	678-	
200 88 622 00 96 45	49,790-		49,790-	49,790-		
300 88 622 00 96 45	9,424-		9,424-	9,424-		
SUBTOTAL	59,214-		59,214-	29,286-	29,928-	
CURRENT YEAR	175,000		114,866	44,503	70,363	60,134
PY UNLIQUIDATED	374,207		374,207	229,146	145,061	
NET IN TRANSIT	59,214-		59,214-	29,286-	29,928-	
ACCRUED LIABILITIES				72,614	72,614-	
SUBTOTAL - APPROPRIATION	489,993		429,859	316,977	112,882	60,134
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 622 00 97 45				1,585	1,585-	
NET IN TRANSIT				1,585	1,585-	
SUBTOTAL - APPROPRIATION				1,585	1,585-	
TOTAL	489,993		429,859	318,562	111,297	60,134
GRAND TOTAL	489,993		429,859	318,562	111,297	60,134

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 52 623 00 10 4A				11,643	11,643-	
100 52 623 00 10 43	4,739		4,739	470	4,269	
200 52 623 00 10 4A				161,310	161,310-	
200 52 623 00 10 43	98,176		98,176	2,701	95,475	
300 52 623 00 10 4A				172,598	172,598-	
300 52 623 00 10 43	365,029		365,029	153,376	211,653	
400 52 623 00 10 4A				86,372	86,372-	
400 52 623 00 10 41	330,000		297,700	95,351	202,349	32,300
SUBTOTAL	797,944		765,644	683,821	81,823	32,300
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 623 00 90 45				16,254	16,254-	
400 88 623 00 90 45				19,158	19,158-	
300 88 623 00 96 45	21,019-		21,019-	21,019-		
SUBTOTAL	21,019-		21,019-	14,393	35,412-	
CURRENT YEAR	330,000		297,700	95,351	202,349	32,300
PY UNLIQUIDATED	467,944		467,944	156,547	311,397	
NET IN TRANSIT	21,019-		21,019-	14,393	35,412-	
ACCRUED LIABILITIES				431,924	431,924-	
SUBTOTAL - APPROPRIATION	776,925		744,625	698,214	46,411	32,300
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 623 00 96 45	11,553-		11,553-	11,553-		
249 88 623 00 96 45	7,055-		7,055-	7,055-		
249 88 623 00 97 45				7,064	7,064-	
349 88 623 00 97 45				434	434-	
449 88 623 00 97 45				2,380	2,380-	
SUBTOTAL	18,608-		18,608-	8,730-	9,878-	
NET IN TRANSIT	18,608-		18,608-	8,730-	9,878-	
SUBTOTAL - APPROPRIATION	18,608-		18,608-	8,730-	9,878-	

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	758,317		726,017	689,484	36,533	32,300
GRAND TOTAL	758,317		726,017	689,484	36,533	32,300

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 52 624 00 10 4A				87,348	87,348-	
100 52 624 00 10 43	88,540		88,540	1,192	87,348	
200 52 624 00 10 4A				677,285	677,285-	
200 52 624 00 10 43	1,142,478		1,142,478	115,220	1,027,258	
300 52 624 00 10 4A				1,044,137	1,044,137-	
300 52 624 00 10 43	2,194,806		2,194,806	740,619	1,454,187	
400 52 624 00 10 4A				324,792	324,792-	
400 52 624 00 10 41	1,000,000		745,996	162,952	583,044	254,004
SUBTOTAL	4,425,824		4,171,820	3,153,545	1,018,275	254,004
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 624 00 90 45				2,000-	2,000	
300 88 624 00 90 45				6,952	6,952-	
400 88 624 00 90 45				455	455-	
200 88 624 00 96 45	126		126	126		
300 88 624 00 96 45	23,229-		23,229-	23,229-		
SUBTOTAL	23,103-		23,103-	17,696-	5,407-	
CURRENT YEAR	1,000,000		745,996	162,952	583,044	254,004
PY UNLIQUIDATED	3,425,823		3,425,823	857,031	2,568,792	
NET IN TRANSIT	23,103-		23,103-	17,695-	5,408-	
ACCRUED LIABILITIES				2,133,562	2,133,562-	
SUBTOTAL - APPROPRIATION	4,402,721		4,148,717	3,135,849	1,012,868	254,004
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
402 54 624 00 79 43	95,099		95,099	712-	95,811	
TECHNICAL ASSISTANCE						
GRANTS						
402 54 624 00 69 43	6,728		6,728		6,728	
PY UNLIQUIDATED	101,827		101,827	712-	102,539	
SUBTOTAL - APPROPRIATION	101,827		101,827	712-	102,539	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 54 624 00 69 4A				2,610	2,610-	
812 54 624 00 69 43	3,325		3,325	714	2,611	
SUBTOTAL	3,325		3,325	3,324	1	
PY UNLIQUIDATED	3,325		3,325	714	2,611	
ACCRUED LIABILITIES				2,610	2,610-	
SUBTOTAL - APPROPRIATION	3,325		3,325	3,324	1	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 54 624 00 69 4A				1,750	1,750-	
426 54 624 00 69 43	4,909		4,909		4,909	
SUBTOTAL	4,909		4,909	1,750	3,159	
PY UNLIQUIDATED	4,909		4,909		4,909	
ACCRUED LIABILITIES				1,750	1,750-	
SUBTOTAL - APPROPRIATION	4,909		4,909	1,750	3,159	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 54 624 00 67 4A				153,001	153,001-	
431 54 624 00 67 43	768,350		768,350		768,350	
SUBTOTAL	768,350		768,350	153,001	615,349	
PY UNLIQUIDATED	768,350		768,350		768,350	
ACCRUED LIABILITIES				153,001	153,001-	
SUBTOTAL - APPROPRIATION	768,350		768,350	153,001	615,349	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 624 00 96 45	12,253-		12,253-	12,253-		
249 88 624 00 97 45				74,453	74,453-	
SUBTOTAL	12,253-		12,253-	62,200	74,453-	

APPROPRIATION ALLOTMENT REPORT - KEOSO/WA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	12,253-		12,253-	62,200	74,453-	
SUBTOTAL - APPROPRIATION	12,253-		12,253-	62,200	74,453-	
TOTAL	5,268,879		5,014,875	3,355,412	1,659,463	254,004
GRAND TOTAL	5,268,879		5,014,875	3,355,412	1,659,463	254,004

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

DEC 31, 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 45				10	10-	
200 88 625 00 96 45	10-		10-	10-		
SUBTOTAL	10-		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 43	2,869,950	2,869,950		20,008	2,849,942	
PY UNLIQUIDATED	2,869,950	2,869,950		20,008	2,849,942	
SUBTOTAL - APPROPRIATION	2,869,950	2,869,950		20,008	2,849,942	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 61 625 00 69 4A				840,000	840,000-	
812 67 625 00 69 4A				1,841,000	1,841,000-	
812 61 625 00 69 41	755,000					755,000
812 67 625 00 69 43	4,707,519		4,707,519	269,392	4,438,127	
812 61 625 00 69 43	3,367,920		3,367,920	110,220	3,257,700	
SUBTOTAL	8,830,439		8,075,439	3,060,612	5,014,827	755,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 625 00 96 45	4,395-		4,395-	4,395-		
812 88 625 00 97 45				4,323	4,323-	
SUBTOTAL	4,395-		4,395-	72-	4,323-	

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	755,000					755,000
PY UNLIQUIDATED	8,075,439		8,075,439	379,613	7,695,826	
NET IN TRANSIT	4,395-		4,395-	72-	4,323-	
ACCRUED LIABILITIES				2,681,000	2,681,000-	
SUBTOTAL - APPROPRIATION	8,826,044		8,071,044	3,060,540	5,010,504	755,000
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						
729 67 625 00 67 4A				39,000	39,000-	
729 67 625 00 67 43	56,158		56,158	13,318	42,840	
SUBTOTAL	56,158		56,158	52,318	3,840	
PY UNLIQUIDATED	56,158		56,158	13,318	42,840	
ACCRUED LIABILITIES				39,000	39,000-	
SUBTOTAL - APPROPRIATION	56,158		56,158	52,318	3,840	
DEVELOPMENT LOAN FUND						
CAPITAL ASSISTANCE						
LOANS						
253 61 625 00 68 43				5,022-	5,022	
PY UNLIQUIDATED				5,022-	5,022	
SUBTOTAL - APPROPRIATION				5,022-	5,022	
TOTAL	11,752,142	2,869,950	8,127,192	3,127,844	7,869,298	755,000
GRAND TOTAL	11,752,142	2,869,950	8,127,192	3,127,844	7,869,298	755,000

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - NIAMEY

DEC 31, 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 45				2,206	2,206-	
200 88 626 00 96 45	6,902-		6,902-	6,902-		
SUBTOTAL	6,902-		6,902-	4,696-	2,206-	
NET IN TRANSIT	6,902-		6,902-	4,696-	2,206-	
SUBTOTAL - APPROPRIATION	6,902-		6,902-	4,696-	2,206-	
TOTAL	6,902-		6,902-	4,696-	2,206-	
GRAND TOTAL	6,902-		6,902-	4,696-	2,206-	

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE-DAKAR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 300 88 628 00 90 45				167	167-	
NET IN TRANSIT				167	167-	
SUBTOTAL - APPROPRIATION				167	167-	
TOTAL				167	167-	
GRAND TOTAL				167	167-	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 631 00 10 4A				35,191	35,191-	
100 50 631 00 10 43	35,191		35,191	1,585-	36,776	
200 50 631 00 10 4A				185,220	185,220-	
200 50 631 00 10 43	285,229		285,229	100,009	185,220	
300 50 631 00 10 4A				664,969	664,969-	
300 50 631 00 10 43	1,005,952		1,005,952	340,982	664,970	
400 50 631 00 10 4A				115,524	115,524-	
400 50 631 00 10 41	750,000		456,953	230,085	226,868	293,047
SUBTOTAL	2,076,372		1,783,325	1,670,395	112,930	293,047
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 631 00 90 45				702	702-	
300 88 631 00 90 45				27,929	27,929-	
400 88 631 00 90 45				12,964	12,964-	
200 88 631 00 96 45	87,388-		87,388-	87,388-		
300 88 631 00 96 45	46,533-		46,533-	46,533-		
SUBTOTAL	133,921-		133,921-	92,326-	41,595-	
CURRENT YEAR	750,000		456,953	230,085	226,868	293,047
PY UNLIQUIDATED	1,326,372		1,326,372	439,406	886,966	
NET IN TRANSIT	133,921-		133,921-	92,327-	41,594-	
ACCRUED LIABILITIES				1,000,904	1,000,904-	
SUBTOTAL - APPROPRIATION	1,942,451		1,649,404	1,578,069	71,335	293,047
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 631 00 69 4A				13,602	13,602-	
402 52 631 00 69 43	13,602		13,602		13,602	
SUBTOTAL	13,602		13,602	13,602		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 631 00 97 45				520-	520	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	13,602		13,602		13,602	
NET IN TRANSIT				520-	520	
ACCRUED LIABILITIES				13,602	13,602-	
SUBTOTAL - APPROPRIATION	13,602		13,602	13,082	520	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 01 631 00 68 43	9,100,000	9,100,000			9,100,000	
343 01 631 00 68 43	12,961,000	12,961,000			12,961,000	
SUBTOTAL	22,061,000	22,061,000			22,061,000	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 631 00 69 4A				201,812	201,812-	
143 52 631 00 69 4A				67,361	67,361-	
143 50 631 00 69 43	2,935,158		2,935,158	345,153	2,590,005	
143 52 631 00 69 43	263,515		263,515	24,055	239,460	
243 50 631 00 69 4A				1,946,713	1,946,713-	
243 50 631 00 69 43	4,708,364		4,708,364	471,799	4,236,565	
343 54 631 00 69 4A				23,186	23,186-	
343 50 631 00 69 4A				490,652	490,662-	
343 50 631 00 69 43	4,950,908		4,950,908	155,123	4,795,785	
343 54 631 00 69 43	40,000		40,000	16,814	23,186	
SUBTOTAL	12,897,945		12,897,945	3,742,668	9,155,277	
PY UNLIQUIDATED	34,958,944	22,061,000	12,897,944	1,012,945	33,945,999	
ACCRUED LIABILITIES				2,729,724	2,729,724-	
SUBTOTAL - APPROPRIATION	34,958,945	22,061,000	12,897,945	3,742,668	31,216,277	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 52 631 00 69 4A				9,414	9,414-	
145 54 631 00 69 4A				1,602	1,602-	
145 50 631 00 69 4A				1,810	1,810-	
145 54 631 00 69 43	7,847		7,847		7,847	
145 52 631 00 69 43	71,814		71,814	1,806	70,008	
145 50 631 00 69 43	119,679		119,679	29,981	89,698	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 54 631 00 69 4A				6,869	6,869-	
345 54 631 00 69 43	150,209		150,209	164	150,045	
SUBTOTAL	349,549		349,549	51,646	297,903	
PY UNLIQUIDATED	349,549		349,549	31,951	317,598	
ACCRUED LIABILITIES				19,695	19,695-	
SUBTOTAL - APPROPRIATION	349,549		349,549	51,646	297,903	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 54 631 00 61 43	29,166		29,166	26,015	3,151	
PY UNLIQUIDATED	29,166		29,166	26,015	3,151	
SUBTOTAL - APPROPRIATION	29,166		29,166	26,015	3,151	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 52 631 00 69 4A				83,791	83,791-	
148 50 631 00 69 4A				136,157	136,157-	
148 50 631 00 69 43	787,008		787,008	695,626	91,382	
148 52 631 00 69 43	112,258		112,258	28,364	83,894	
348 54 631 00 69 43	1,500,000		1,500,000		1,500,000	
448 54 631 00 69 41	1,000,000					1,000,000
SUBTOTAL	3,399,266		2,399,266	943,938	1,455,328	1,000,000
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	2,399,265		2,399,265	723,990	1,675,275	
ACCRUED LIABILITIES				219,948	219,948-	
SUBTOTAL - APPROPRIATION	3,399,266		2,399,266	943,938	1,455,328	1,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 631 00 96 45	709,304-		709,304-	709,304-		
249 88 631 00 96 45	24,291-		24,291-	24,291-		
349 88 631 00 96 45	5,926-		5,926-	5,926-		
149 88 631 00 97 45				108,994	108,994-	
249 88 631 00 97 45				1,086,332	1,086,332-	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	739,521-		739,521-	455,805	1,195,326-	
NET IN TRANSIT	739,521-		739,521-	455,805	1,195,326-	
SUBTOTAL - APPROPRIATION	739,521-		739,521-	455,805	1,195,326-	
TOTAL	39,953,458	22,061,000	16,599,411	6,811,223	31,849,188	1,293,047
GRAND TOTAL	39,953,458	22,061,000	16,599,411	6,811,223	31,849,188	1,293,047

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 632 00 10 4A				14,882	14,882-	
100 50 632 00 10 43	15,101		15,101	159	14,942	
200 50 632 00 10 4A				44,340	44,340-	
200 50 632 00 10 43	45,654		45,654	341	45,313	
300 50 632 00 10 4A				179,701	179,701-	
300 50 632 00 10 43	382,933		382,933	139,661	243,272	
400 50 632 00 10 4A				36,718	36,718-	
400 50 632 00 10 41	200,000		111,790	47,330	64,460	88,210
SUBTOTAL	643,688		555,478	463,132	92,346	88,210
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 632 00 90 45				51,825	51,825-	
300 88 632 00 90 45				15,701	15,701-	
400 88 632 00 90 45				6,897	6,897-	
100 88 632 00 96 45	496		496	496		
200 88 632 00 96 45	51,800-		51,800-	51,800-		
300 88 632 00 96 45	15,300-		15,300-	15,300-		
SUBTOTAL	66,604-		66,604-	7,819	74,423-	
CURRENT YEAR	200,000		111,790	47,330	64,460	88,210
PY UNLIQUIDATED	443,688		443,688	140,161	303,527	
NET IN TRANSIT	66,604-		66,604-	7,819	74,423-	
ACCRUED LIABILITIES				275,641	275,641-	
SUBTOTAL - APPROPRIATION	577,084		488,874	470,951	17,923	88,210
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 632 00 69 4A				11,323	11,323-	
402 50 632 00 69 43	12,604		12,604		12,604	
SUBTOTAL	12,604		12,604	11,323	1,281	
PY UNLIQUIDATED	12,604		12,604		12,604	
ACCRUED LIABILITIES				11,323	11,323-	
SUBTOTAL - APPROPRIATION	12,604		12,604	11,323	1,281	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 632 00 97 45				30,490	30,490-	
NET IN TRANSIT				30,490	30,490-	
SUBTOTAL - APPROPRIATION				30,490	30,490-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 632 00 69 4A				81,957	81,957-	
425 50 632 00 69 43	123,777		123,777	1,482	122,295	
SUBTOTAL	123,777		123,777	83,439	40,338	
PY UNLIQUIDATED	123,777		123,777	1,482	122,295	
ACCRUED LIABILITIES				81,957	81,957-	
SUBTOTAL - APPROPRIATION	123,777		123,777	83,439	40,338	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 632 00 96 45	124,840-		124,840-	124,840-		
137 88 632 00 97 45				124,840	124,840-	
SUBTOTAL	124,840-		124,840-		124,840-	
NET IN TRANSIT	124,840-		124,840-		124,840-	
SUBTOTAL - APPROPRIATION	124,840-		124,840-		124,840-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 632 00 69 4A				1,165,304	1,165,304-	
143 50 632 00 69 43	2,724,260		2,724,260	1,041,594	1,682,666	
243 50 632 00 69 4A				194,524	194,524-	
243 50 632 00 69 43	3,151,344		3,151,344	103,975	3,047,369	
343 50 632 00 69 4A				24,000	24,000-	
343 50 632 00 69 43	6,324,344		6,324,344	5,610	6,318,734	
443 50 632 00 69 41	3,479,000		1,609,000		1,609,000	1,870,000

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	15,678,948		13,808,948	2,535,007	11,273,941	1,870,000
CURRENT YEAR	3,479,000		1,609,000		1,609,000	1,870,000
PY UNLIQUIDATED	12,199,948		12,199,948	1,151,179	11,048,769	
ACCRUED LIABILITIES				1,383,829	1,383,829-	
SUBTOTAL - APPROPRIATION	15,678,948		13,808,948	2,535,007	11,273,941	1,870,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 632 00 44 43	11,033		11,033		11,033	
344 50 632 00 69 43	40,000		40,000		40,000	
SUBTOTAL	51,033		51,033		51,033	
PY UNLIQUIDATED	51,033		51,033		51,033	
SUBTOTAL - APPROPRIATION	51,033		51,033		51,033	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 632 00 69 4A				269,123	269,123-	
145 50 632 00 69 43	1,187,418		1,187,418	400,004	787,414	
245 50 632 00 69 4A				338,596	338,596-	
245 50 632 00 69 43	2,369,233		2,369,233	388,871	1,980,362	
345 50 632 00 69 4A				173,827	173,827-	
345 50 632 00 69 43	3,197,603		3,197,603	161,358	3,036,245	
445 50 632 00 69 41	1,350,000					1,350,000
SUBTOTAL	8,104,254		6,754,254	1,731,779	5,022,475	1,350,000
CURRENT YEAR	1,350,000					1,350,000
PY UNLIQUIDATED	6,754,254		6,754,254	950,233	5,804,021	
ACCRUED LIABILITIES				781,546	781,546-	
SUBTOTAL - APPROPRIATION	8,104,254		6,754,254	1,731,779	5,022,475	1,350,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 632 00 69 4A				109,331	109,331-	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 50 632 00 69 43	420,703		420,703	126,695	294,008	
SUBTOTAL	420,703		420,703	236,026	184,677	
PY UNLIQUIDATED	420,703		420,703	126,695	294,008	
ACCRUED LIABILITIES				109,331	109,331-	
SUBTOTAL - APPROPRIATION	420,703		420,703	236,026	184,677	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 632 00 69 4A				1,260,378	1,260,378-	
148 50 632 00 69 43	2,038,562		2,038,562	444,326	1,594,236	
248 50 632 00 69 4A				223,471	223,471-	
248 50 632 00 69 43	1,581,799		1,581,799	371,338	1,210,461	
348 50 632 00 69 4A				14,122	14,122-	
348 50 632 00 69 43	2,541,716		2,541,716	7,406	2,534,310	
448 50 632 00 69 41	1,450,000		1,450,000		1,450,000	
SUBTOTAL	7,612,077		7,612,077	2,321,041	5,291,036	
CURRENT YEAR	1,450,000		1,450,000		1,450,000	
PY UNLIQUIDATED	6,162,078		6,162,078	823,070	5,339,008	
ACCRUED LIABILITIES				1,497,972	1,497,972-	
SUBTOTAL - APPROPRIATION	7,612,077		7,612,077	2,321,041	5,291,036	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 632 00 96 45	983,523-		983,523-	983,523-		
249 88 632 00 96 45	572,474-		572,474-	572,474-		
349 88 632 00 96 45	172,119-		172,119-	172,119-		
149 88 632 00 97 45				785,412	785,412-	
249 88 632 00 97 45				51,130	51,130-	
349 88 632 00 97 45				525,010	525,010-	
SUBTOTAL	1,728,116-		1,728,116-	366,564-	1,361,552-	
NET IN TRANSIT	1,728,116-		1,728,116-	366,564-	1,361,552-	
SUBTOTAL - APPROPRIATION	1,728,116-		1,728,116-	366,564-	1,361,552-	
SECURITY SUPPORTING ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
GRANTS						
856 54 632 00 79 4A				928,441	928,441-	
856 54 632 00 79 43	8,262,295		8,262,295	461,687	7,800,608	
SUBTOTAL	8,262,295		8,262,295	1,390,128	6,872,167	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 632 00 69 4A				209,372	209,372-	
856 50 632 00 69 43	249,969		249,969	286	249,683	
SUBTOTAL	249,969		249,969	209,658	40,311	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 632 00 96 45	764,690-		764,690-	764,690-		
856 88 632 00 97 45				773,386	773,386-	
SUBTOTAL	764,690-		764,690-	8,696	773,386-	
PY UNLIQUIDATED	8,512,264		8,512,264	461,973	8,050,291	
NET IN TRANSIT	764,690-		764,690-	8,697	773,387-	
ACCRUED LIABILITIES				1,137,813	1,137,813-	
SUBTOTAL - APPROPRIATION	7,747,574		7,747,574	1,608,482	6,139,092	
TOTAL	38,475,098		35,166,888	8,661,974	26,504,914	3,308,210
GRAND TOTAL	38,475,098		35,166,888	8,661,974	26,504,914	3,308,210

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 633 00 10 4A				20,000	20,000-	
100 50 633 00 10 43	20,000		20,000	32-	20,032	
200 50 633 00 10 4A				115,725	115,725-	
200 50 633 00 10 43	157,410		157,410	1,825	155,585	
300 50 633 00 10 4A				82,250	82,250-	
300 50 633 00 10 43	291,194		291,194	107,297	183,897	
400 50 633 00 10 4A				62,280	62,280-	
400 50 633 00 10 41	225,000		122,919	49,879	73,040	102,081
SUBTOTAL	693,604		591,523	439,224	152,299	102,081
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 633 00 90 45				2,139	2,139-	
400 88 633 00 90 45				1,428	1,428-	
100 88 633 00 96 45	283		283	283		
200 88 633 00 96 45	1,894-		1,894-	1,894-		
300 88 633 00 96 45	8,276-		8,276-	8,276-		
SUBTOTAL	9,887-		9,887-	6,320-	3,567-	
CURRENT YEAR	225,000		122,919	49,879	73,040	102,081
PY UNLIQUIDATED	468,604		468,604	109,090	359,514	
NET IN TRANSIT	9,887-		9,887-	6,321-	3,566-	
ACCRUED LIABILITIES				280,255	280,255-	
SUBTOTAL - APPROPRIATION	683,717		581,636	432,904	148,732	102,081
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
GRANTS						
137 50 633 00 79 4A				20,000	20,000-	
137 50 633 00 79 43	181,631		181,631	5,079	176,552	
SUBTOTAL	181,631		181,631	25,079	156,552	
TECHNICAL ASSISTANCE						
GRANTS						
137 50 633 00 69 4A				1,907,584	1,907,584-	
137 50 633 00 69 43	8,262,897		8,262,897	695,360	7,567,537	
237 50 633 00 69 4A				1,474,313	1,474,313-	
237 50 633 00 69 43	8,176,238		8,176,238	1,659,825	6,516,413	
337 50 633 00 69 4A				410,000	410,000-	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 50 633 00 69 43	9,969,883		9,969,883	12,306	9,957,577	
SUBTOTAL	26,409,018		26,409,018	6,159,388	20,249,630	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 633 00 96 45	72,907-		72,907-	72,907-		
237 88 633 00 96 45	56,209-		56,209-	56,209-		
137 88 633 00 97 45				7,091	7,091-	
237 88 633 00 97 45				296,669	296,669-	
337 88 633 00 97 45				604,503	604,503-	
SUBTOTAL	129,116-		129,116-	779,147	908,263-	
PY UNLIQUIDATED	26,590,648		26,590,648	2,372,571	24,218,077	
NET IN TRANSIT	129,115-		129,115-	779,148	908,263-	
ACCRUED LIABILITIES				3,811,896	3,811,896-	
SUBTOTAL - APPROPRIATION	26,461,533		26,461,533	6,963,014	19,497,919	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 633 00 69 4A				16,877	16,877-	
143 50 633 00 69 43	166,467		166,467	1,498	164,969	
SUBTOTAL	166,467		166,467	18,375	148,092	
PY UNLIQUIDATED	166,467		166,467	1,498	164,969	
ACCRUED LIABILITIES				16,877	16,877-	
SUBTOTAL - APPROPRIATION	166,467		166,467	18,375	148,092	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 633 00 69 4A				60,435	60,435-	
148 50 633 00 69 43	60,435		60,435		60,435	
SUBTOTAL	60,435		60,435	60,435		
PY UNLIQUIDATED	60,435		60,435		60,435	
ACCRUED LIABILITIES				60,435	60,435-	
SUBTOTAL - APPROPRIATION	60,435		60,435	60,435		
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 633 00 97 45				425,817	425,817-	
NET IN TRANSIT				425,817	425,817-	
SUBTOTAL - APPROPRIATION				425,817	425,817-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 633 00 69 4A				48,471	48,471-	
856 50 633 00 69 43	158,990		158,990	8,640	150,350	
SUBTOTAL	158,990		158,990	57,111	101,879	
PY UNLIQUIDATED	158,990		158,990	8,640	150,350	
ACCRUED LIABILITIES				48,471	48,471-	
SUBTOTAL - APPROPRIATION	158,990		158,990	57,111	101,879	
TOTAL	27,531,142		27,429,061	7,958,256	19,470,805	102,081
GRAND TOTAL	27,531,142		27,429,061	7,958,256	19,470,805	102,081

APPROPRIATION ALLOTMENT REPORT - GAMBIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 635 00 10 43				207-	207	
200 54 635 00 10 4A				16,341	16,341-	
200 54 635 00 10 43	157,538		157,538	36,114	121,424	
300 54 635 00 10 4A				77,438	77,438-	
300 54 635 00 10 43	524,123		524,123	168,437	355,686	
400 54 635 00 10 4A				8,315	8,315-	
400 54 635 00 10 41	200,000		49,178	20,508	28,670	150,822
SUBTOTAL	881,661		730,839	326,946	403,893	150,822
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 635 00 90 45				7,895-	7,895	
200 88 635 00 90 45				10-	10	
300 88 635 00 90 45				3,505	3,505-	
400 88 635 00 90 45				6,945	6,945-	
200 88 635 00 96 45	4,665-		4,665-	4,665-		
300 88 635 00 96 45	33,295-		33,295-	33,295-		
SUBTOTAL	37,960-		37,960-	35,415-	2,545-	
CURRENT YEAR	200,000		49,178	20,508	28,670	150,822
PY UNLIQUIDATED	681,661		681,661	204,344	477,317	
NET IN TRANSIT	37,960-		37,960-	35,416-	2,544-	
ACCRUED LIABILITIES				102,095	102,095-	
SUBTOTAL - APPROPRIATION	843,701		692,879	291,531	401,348	150,822
SAHEL DEVELOPMENT PROGRAM, FY *78						
TECHNICAL ASSISTANCE GRANTS						
812 52 635 00 69 4A				929,451	929,451-	
812 52 635 00 69 41	1,737,000		1,737,000		1,737,000	
812 52 635 00 69 43	12,220,640		12,220,640	840,790	11,379,850	
SUBTOTAL	13,957,640		13,957,640	1,770,241	12,187,399	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 635 00 96 45	124,848-		124,848-	124,848-		
912 88 635 00 97 45				990,215	990,215-	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

DEC 31, 1965

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	124,848-		124,848-	865,367	990,215-	
CURRENT YEAR	1,737,000		1,737,000		1,737,000	
PY UNLIQUIDATED	12,220,640		12,220,640	840,790	11,379,850	
NET IN TRANSIT	124,848-		124,848-	865,367	990,215-	
ACCRUED LIABILITIES				929,451	929,451-	
SUBTOTAL - APPROPRIATION	13,832,792		13,832,792	2,635,608	11,197,184	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 635 00 97 45				291-	291	
NET IN TRANSIT				291-	291	
SUBTOTAL - APPROPRIATION				291-	291	
TOTAL	14,676,493		14,525,671	2,926,848	11,598,823	150,822
GRAND TOTAL	14,676,493		14,525,671	2,926,848	11,598,823	150,822

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 636 00 10 4A				4,870	4,870-	
100 54 636 00 10 43	5,000		5,000	130	4,870	
200 54 636 00 10 4A				74,101	74,101-	
200 54 636 00 10 43	76,533		76,533	2,433	74,100	
300 54 636 00 10 4A				88,443	88,443-	
300 54 636 00 10 43	130,381		130,381	36,937	93,444	
400 54 636 00 10 4A				40,308	40,308-	
400 54 636 00 10 41	62,500		46,836	3,528	43,308	15,664
SUBTOTAL	274,414		258,750	250,750	8,000	15,664
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 636 00 90 45				8,207	8,207-	
400 88 636 00 90 45				1,700	1,700-	
300 88 636 00 96 45	287-		287-	287-		
SUBTOTAL	287-		287-	9,620	9,907-	
CURRENT YEAR	62,500		46,836	3,528	43,308	15,664
PY UNLIQUIDATED	211,914		211,914	39,499	172,415	
NET IN TRANSIT	287-		287-	9,619	9,906-	
ACCRUED LIABILITIES				207,722	207,722-	
SUBTOTAL - APPROPRIATION	274,127		258,463	260,370	1,907-	15,664
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 636 00 69 4A				117,717	117,717-	
143 54 636 00 69 43	1,294,254		1,294,254	329,173	965,081	
243 54 636 00 69 4A				44,461	44,461-	
243 54 636 00 69 43	2,183,100		2,183,100	4,361-	2,187,461	
343 50 636 00 69 43	1,000,000		1,000,000		1,000,000	
443 50 636 00 69 41	1,000,000					1,000,000
SUBTOTAL	5,477,354		4,477,354	486,990	3,990,364	1,000,000

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						1,000,000
CURRENT YEAR	1,000,000			324,812	4,152,542	
PY UNLIQUIDATED	4,477,354		4,477,354	162,177	162,177-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	5,477,354		4,477,354	486,990	3,990,364	1,000,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 636 00 69 4A				310,292	310,292-	
245 54 636 00 69 43	519,310		519,310	15,806	503,504	
SUBTOTAL	519,310		519,310	326,098	193,212	
PY UNLIQUIDATED	519,310		519,310	15,806	503,504	
ACCRUED LIABILITIES				310,292	310,292-	
SUBTOTAL - APPROPRIATION	519,310		519,310	326,098	193,212	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 636 00 69 4A				1,135	1,135-	
146 54 636 00 69 4A				50,109	50,109-	
146 54 636 00 69 43	77,353		77,353	9,364	67,989	
146 50 636 00 69 43	1,564		1,564	266	1,298	
SUBTOTAL	78,917		78,917	60,874	18,043	
PY UNLIQUIDATED	78,918		78,918	9,630	69,288	
ACCRUED LIABILITIES				51,244	51,244-	
SUBTOTAL - APPROPRIATION	78,917		78,917	60,874	18,043	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 636 00 96 45	44,223		44,223	44,223		
149 88 636 00 97 45				47,790	47,790-	
249 88 636 00 97 45				60,429	60,429-	
SUBTOTAL	44,223		44,223	152,442	108,219-	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	44,223		44,223	152,442	108,219-	
SUBTOTAL - APPROPRIATION	44,223		44,223	152,442	108,219-	
TOTAL	6,393,931		5,378,267	1,286,774	4,091,493	1,015,664
GRAND TOTAL	6,393,931		5,378,267	1,286,774	4,091,493	1,015,664

APPROPRIATION ALLOTMENT REPORT - GHANA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 641 00 10 4A				3,213	3,213-	
100 50 641 00 10 43	6,398		6,398	832	5,566	
200 50 641 00 10 4A				4,890	4,890-	
200 50 641 00 10 43	235,485		235,485	8,569	226,916	
300 50 641 00 10 4A				103,497	103,497-	
300 50 641 00 10 43	315,088		315,088	76,945	238,143	
400 50 641 00 10 4A				47,633	47,633-	
400 50 641 00 10 41	162,500		75,986	16,771	59,215	86,514
SUBTOTAL	719,471		632,957	262,350	370,607	86,514
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 641 00 90 45				10,218-	10,218	
300 88 641 00 90 45				1,299	1,299-	
400 88 641 00 90 45				8,613	8,613-	
100 88 641 00 96 45	275		275	275		
200 88 641 00 96 45	4,060-		4,060-	4,060-		
300 88 641 00 96 45	3,260-		3,260-	3,260-		
SUBTOTAL	7,045-		7,045-	7,351-	306	
CURRENT YEAR	162,500		75,986	16,771	59,215	86,514
PY UNLIQUIDATED	556,971		556,971	86,346	470,625	
NET IN TRANSIT	7,045-		7,045-	7,352-	307	
ACCRUED LIABILITIES				159,233	159,233-	
SUBTOTAL - APPROPRIATION	712,426		625,912	254,999	370,913	86,514
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 61 641 00 68 43	5,944,334	5,944,334			5,944,334	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 641 00 69 4A				825,820	825,820-	
143 50 641 00 69 43	6,019,833		6,019,833	148,350	5,871,483	
SUBTOTAL	6,019,833		6,019,833	974,170	5,045,663	

APPROPRIATION ALLOTMENT REPORT - GHANA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	11,964,167	5,944,334	6,019,833	148,350	11,815,817	
ACCRUED LIABILITIES				825,820	825,820-	
SUBTOTAL - APPROPRIATION	11,964,167	5,944,334	6,019,833	974,170	10,989,997	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 641 00 69 43	170,107		170,107	28,764	141,343	
245 50 641 00 69 4A				259,433	259,433-	
245 50 641 00 69 43	1,216,002		1,216,002	188,930	1,027,072	
SUBTOTAL	1,386,109		1,386,109	477,127	908,982	
PY UNLIQUIDATED	1,386,109		1,386,109	217,694	1,168,415	
ACCRUED LIABILITIES				259-433	259,433-	
SUBTOTAL - APPROPRIATION	1,386,109		1,386,109	477,127	908,982	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 641 00 69 4A				7,703	7,703-	
148 50 641 00 69 43	551,663		551,663	9,218	542,445	
SUBTOTAL	551,663		551,663	16,921	534,742	
PY UNLIQUIDATED	551,663		551,663	9,218	542,445	
ACCRUED LIABILITIES				7,703	7,703-	
SUBTOTAL - APPROPRIATION	551,663		551,663	16,921	534,742	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 641 00 96 45	65,646-		65,646-	65,646-		
249 88 641 00 96 45	182,405-		182,405-	182,405-		
149 88 641 00 97 45				55,037	55,037-	
SUBTOTAL	248,051-		248,051-	193,014-	55,037-	

APPROPRIATION ALLOTMENT REPORT - GHANA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	248,051-		248,051-	193,013-	55,038-	
SUBTOTAL - APPROPRIATION	248,051-		248,051-	193,014-	55,037-	
TOTAL	14,366,314	5,944,334	8,335,466	1,530,203	12,749,597	86,514
GRAND TOTAL	14,366,314	5,944,334	8,335,466	1,530,203	12,749,597	86,514

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 61 642 00 59 43			117,668		117,668	
337 61 642 00 59 43			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. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
146 55 642 00 75 43	4,828		4,828		4,828	
GRANTS						
146 55 642 00 69 43	217,373		217,373	6,692	210,681	
SUBTOTAL	222,201		222,201	6,692	215,509	
PY UNLIQUIDATED	222,201		222,201	6,692	215,509	
SUBTOTAL - APPROPRIATION	222,201		222,201	6,692	215,509	
TOTAL	222,201		2,339,869	6,692	2,333,177	
GRAND TOTAL	222,201		2,339,869	6,692	2,333,177	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 645 00 10 4A				10,840	10,840-	
100 50 645 00 10 43	13,167		13,167	17	13,150	
200 50 645 00 10 4A				31,251	31,251-	
200 50 645 00 10 43	64,454		64,454	32,667	31,787	
300 50 645 00 10 4A				74,730	74,730-	
300 50 645 00 10 43	246,262		246,262	79,339	166,923	
400 50 645 00 10 4A				14,636	14,636-	
400 50 645 00 10 41	200,000		200,000	47,496	152,504	
SUBTOTAL	523,883		523,883	290,976	232,907	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 645 00 90 45				12,807	12,807-	
300 88 645 00 90 45				20,926	20,926-	
400 88 645 00 90 45				8,198	8,198-	
100 88 645 00 96 45	17-		17-	17-		
200 88 645 00 96 45	46,155-		46,155-	46,155-		
300 88 645 00 96 45	8,660-		8,660-	8,660-		
SUBTOTAL	54,832-		54,832-	12,901-	41,931-	
CURRENT YEAR	200,000		200,000	47,496	152,504	
PY UNLIQUIDATED	323,883		323,883	112,023	211,860	
NET IN TRANSIT	54,832-		54,832-	12,901-	41,931-	
ACCRUED LIABILITIES				131,457	131,457-	
SUBTOTAL - APPROPRIATION	469,051		469,051	278,075	190,976	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 61 645 00 68 43	732,672	732,672		243,732	488,940	
PY UNLIQUIDATED	732,672	732,672		243,732	488,940	
SUBTOTAL - APPROPRIATION	732,672	732,672		243,732	488,940	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
424 50 645 00 44 43	6,167		6,167		6,167	
424 50 645 00 69 43	110		110		110	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,277		6,277		6,277	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 645 00 96 45	75-		75-	75-		
424 88 645 00 97 45				75	75-	
SUBTOTAL	75-		75-		75-	
PY UNLIQUIDATED	6,277		6,277		6,277	
NET IN TRANSIT	75-		75-		75-	
SUBTOTAL - APPROPRIATION	6,202		6,202		6,202	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 61 645 00 68 43	1,179,428	1,179,428			1,179,428	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 645 00 69 4A				393,000	393,000-	
143 50 645 00 69 43	3,277,140		3,277,140	373,712	2,903,428	
243 50 645 00 69 4A				250,000	250,000-	
243 50 645 00 69 43	5,148,103		5,148,103	172,848	4,975,255	
343 50 645 00 69 43	2,087,000		2,087,000		2,087,000	
SUBTOTAL	10,512,243		10,512,243	1,189,560	9,322,683	
PY UNLIQUIDATED	11,691,670	1,179,428	10,512,243	546,560	11,145,111	1-
ACCRUED LIABILITIES				643,000	643,000-	
SUBTOTAL - APPROPRIATION	11,691,671	1,179,428	10,512,243	1,189,560	10,502,111	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 645 00 44 43	35,906		35,906		35,906	
PY UNLIQUIDATED	35,906		35,906		35,906	
SUBTOTAL - APPROPRIATION	35,906		35,906		35,906	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 50 645 00 69 4A				349,000	349,000-	
145 50 645 00 69 43	1,218,804		1,218,804	215,045	1,003,759	
245 50 645 00 69 4A				444,000	444,000-	
245 50 645 00 69 43	2,681,874		2,681,874	212,326	2,469,548	
345 50 645 00 69 4A				89,000	89,000-	
345 50 645 00 69 43	2,993,462		2,993,462	88,776	2,904,686	
445 50 645 00 69 41	1,237,000		1,237,000		1,237,000	
SUBTOTAL	8,131,140		8,131,140	1,398,147	6,732,993	
CURRENT YEAR	1,237,000		1,237,000		1,237,000	
PY UNLIQUIDATED	6,894,140		6,894,140	516,147	6,377,993	
ACCRUED LIABILITIES				882,000	882,000-	
SUBTOTAL - APPROPRIATION	8,131,140		8,131,140	1,398,147	6,732,993	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS				485,000	485,000-	
148 50 645 00 69 4A				394,523	1,923,037	
148 50 645 00 69 43	2,317,560		2,317,560		1,056,800	
348 50 645 00 69 43	1,056,800		1,056,800			
SUBTOTAL	3,374,360		3,374,360	879,523	2,494,837	
PY UNLIQUIDATED	3,374,360		3,374,360	394,523	2,979,837	
ACCRUED LIABILITIES				485,000	485,000-	
SUBTOTAL - APPROPRIATION	3,374,360		3,374,360	879,523	2,494,837	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 645 00 96 45	767,805-		767,805-	767,805-		
249 88 645 00 96 45	278,936-		278,936-	278,936-		
349 88 645 00 96 45	51,853-		51,853-	51,853-		
149 88 645 00 97 45				508,212	508,212-	
249 88 645 00 97 45				381,826	381,826-	
349 88 645 00 97 45				139,343	139,343-	
SUBTOTAL	1,098,594-		1,098,594-	69,213-	1,029,381-	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,098,594-		1,098,594-	69,213-	1,029,381-	
SUBTOTAL - APPROPRIATION	1,098,594-		1,098,594-	69,213-	1,029,381-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 61 645 00 68 43	884,336	884,336			884,336	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 645 00 69 4A				13,000	13,000-	
856 50 645 00 69 43	429,222		429,222	39,182	390,040	
SUBTOTAL	429,222		429,222	52,182	377,040	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 645 00 96 45	50,818-		50,818-	50,818-		
856 88 645 00 97 45				63,455	63,455-	
SUBTOTAL	50,818-		50,818-	12,637	63,455-	
PY UNLIQUIDATED	1,313,558	884,336	429,222	39,182	1,274,376	
NET IN TRANSIT	50,818-		50,818-	12,637	63,455-	
ACCRUED LIABILITIES				13,000	13,000-	
SUBTOTAL - APPROPRIATION	1,262,740	884,336	378,404	64,819	1,197,921	
TOTAL	24,605,148	2,796,436	21,808,712	3,984,643	20,620,505	
GRAND TOTAL	24,605,148	2,796,436	21,808,712	3,984,643	20,620,505	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 649 00 10 4A				34,000	34,000-	
100 50 649 00 10 43	41,461		41,461	2,170	39,291	
100 54 649 00 10 43	4,800		4,800		4,800	
200 50 649 00 10 4A				48,000	48,000-	
200 50 649 00 10 43	59,629		59,629	10,054	49,575	
300 50 649 00 10 4A				378,000	378,000-	
300 50 649 00 10 43	1,615,131		1,615,131	523,648	1,091,483	
400 50 649 00 10 4A				44,000	44,000-	
400 50 649 00 10 41	700,000		302,958	123,672	179,286	397,042
SUBTOTAL	2,421,021		2,023,979	1,163,544	860,435	397,042
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 649 00 90 45				88-	88	
300 88 649 00 90 45				83,757	83,757-	
400 88 649 00 90 45				10,714	10,714-	
100 88 649 00 96 45	420-		420-	420-		
200 88 649 00 96 45	7,063-		7,063-	7,063-		
300 88 649 00 96 45	31,315-		31,315-	31,315-		
SUBTOTAL	38,798-		38,798-	55,585	94,383-	
CURRENT YEAR	700,000		302,958	123,672	179,286	397,042
PY UNLIQUIDATED	1,721,021		1,721,021	535,872	1,185,149	
NET IN TRANSIT	38,798-		38,798-	55,586	94,384-	
ACCRUED LIABILITIES				504,000	504,000-	
SUBTOTAL - APPROPRIATION	2,382,223		1,985,181	1,219,129	766,052	397,042
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 649 00 69 4A				16,451	16,451-	
402 54 649 00 69 43	455,186		455,186	35,449	419,737	
SUBTOTAL	455,186		455,186	51,900	403,286	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 649 00 96 45	65,600-		65,600-	65,600-		
402 88 649 00 97 45				65,600	65,600-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	65,600-		65,600-		65,600-	
PY UNLIQUIDATED	455,186		455,186	35,449	419,737	
NET IN TRANSIT	65,600-		65,600-		65,600-	
ACCRUED LIABILITIES				16,451	16,451-	
SUBTOTAL - APPROPRIATION	389,586		389,586	51,900	337,686	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 649 00 97 45				117	117-	
NET IN TRANSIT				117	117-	
SUBTOTAL - APPROPRIATION				117	117-	
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
GRANTS						
237 61 649 00 59 43			9,812,224	3,085,355	6,726,869	
337 61 649 00 59 43			16,000,000		16,000,000	
SUBTOTAL			25,812,224	3,085,355	22,726,869	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 649 00 69 4A				120,000	120,000-	
237 50 649 00 69 43	387,484		387,484	94,214	293,270	
337 50 649 00 69 4A				100,500	100,500-	
337 50 649 00 69 43	5,000,000		5,000,000		5,000,000	
SUBTOTAL	5,387,484		5,387,484	314,714	5,072,770	
PY UNLIQUIDATED	5,387,484		5,387,484	94,214	5,293,270	
ACCRUED LIABILITIES				220,500	220,500-	
SUBTOTAL - APPROPRIATION	5,387,484		31,199,708	3,400,069	27,799,639	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 649 00 96 45	104,283-		104,283-	104,283-		
838 88 649 00 97 45				261,755	261,755-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	104,283-		104,283-	157,472	261,755-	
NET IN TRANSIT	104,283-		104,283-	157,472	261,755-	
SUBTOTAL - APPROPRIATION	104,283-		104,283-	157,472	261,755-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 649 00 69 4A				6,115	6,115-	
143 50 649 00 69 4A				1,056,900	1,056,900-	
143 50 649 00 69 43	8,216,994		8,216,994	1,749,954	6,467,040	
143 52 649 00 69 43	885,212		885,212	154,240	730,972	
243 50 649 00 69 4A				323,653	323,653-	
243 50 649 00 69 43	10,673,997		10,673,997	777,246	9,896,751	
343 50 649 00 69 4A				259,112	259,112-	
343 50 649 00 69 43	10,655,590		10,655,590	748	10,654,842	
443 50 649 00 69 41	5,200,000		5,200,000	155,022	5,044,978	
SUBTOTAL	35,631,793		35,631,793	4,482,990	31,148,803	
CURRENT YEAR	5,200,000		5,200,000	155,022	5,044,978	
PY UNLIQUIDATED	30,431,793		30,431,793	2,682,188	27,749,605	
ACCRUED LIABILITIES				1,645,780	1,645,780-	
SUBTOTAL - APPROPRIATION	35,631,793		35,631,793	4,482,990	31,148,803	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 52 649 00 69 43	5,000-		5,000-	5,000-		
PY UNLIQUIDATED	5,000-		5,000-	5,000-		
SUBTOTAL - APPROPRIATION	5,000-		5,000-	5,000-		
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 52 649 00 69 4A				22,105	22,105-	
148 50 649 00 69 4A				147,440	147,440-	
148 50 649 00 69 43	2,683,319		2,683,319	539,143	2,144,176	
148 52 649 00 69 43	370,959		370,959	20,844	350,115	
248 50 649 00 69 4A				429,422	429,422-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 649 00 69 43	1,084,666		1,084,666	88,756	995,910	
348 50 649 00 69 43	4,238,000		4,238,000		4,238,000	
SUBTOTAL	8,376,944		8,376,944	1,247,710	7,129,234	
PY UNLIQUIDATED	8,376,944		8,376,944	648,742	7,728,202	
ACCRUED LIABILITIES				598,967	598,967-	
SUBTOTAL - APPROPRIATION	8,376,944		8,376,944	1,247,710	7,129,234	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
149 88 649 00 96 45	602,729-		602,729-	602,729-		
249 88 649 00 96 45	7,787-		7,787-	7,787-		
149 88 649 00 97 45				278,521	278,521-	
249 88 649 00 97 45				454,323	454,323-	
SUBTOTAL	610,516-		610,516-	122,328	732,844-	
NET IN TRANSIT	610,516-		610,516-	122,327	732,843-	
SUBTOTAL - APPROPRIATION	610,516-		610,516-	122,328	732,844-	
TOTAL	51,448,231		76,863,413	10,676,715	66,186,698	397,042
GRAND TOTAL	51,448,231		76,863,413	10,676,715	66,186,698	397,042

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 650 00 10 4A				96,400	96,400-	
100 50 650 00 10 4A				583,730	583,730-	
100 54 650 00 10 43	128,438		128,438		128,438	
100 50 650 00 10 43	778,316		778,316		778,316	
200 50 650 00 10 4A				372,654	372,654-	
200 50 650 00 10 43	839,921		839,921	92,704	747,217	
300 50 650 00 10 4A				1,147,720	1,147,720-	
300 50 650 00 10 43	2,851,485		2,851,485	513,539	2,337,946	
400 50 650 00 10 4A				192,620	192,620-	
400 50 650 00 10 41	950,000		274,679	82,798	191,881	675,321
SUBTOTAL	5,548,160		4,872,839	3,082,165	1,790,674	675,321
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 650 00 90 45				17,611	17,611-	
200 88 650 00 90 45				187,160	187,160-	
300 88 650 00 90 45				150,667	150,667-	
400 88 650 00 90 45				13,878	13,878-	
100 88 650 00 96 45	17,611-		17,611-	17,611-		
200 88 650 00 96 45	176,831-		176,831-	176,831-		
300 88 650 00 96 45	124,437-		124,437-	124,437-		
SUBTOTAL	318,879-		318,879-	50,437	369,316-	
CURRENT YEAR	950,000		274,679	82,798	191,881	675,321
PY UNLIQUIDATED	4,598,159		4,598,159	606,243	3,991,916	
NET IN TRANSIT	318,878-		318,878-	50,438	369,316-	
ACCRUED LIABILITIES				2,393,124	2,393,124-	
SUBTOTAL - APPROPRIATION	5,229,281		4,553,960	3,132,602	1,421,358	675,321
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 650 00 96 45	18,000-		18,000-	18,000-		
402 88 650 00 97 45				18,000	18,000-	
SUBTOTAL	18,000-		18,000-		18,000-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	18,000-		18,000-		18,000-	
SUBTOTAL - APPROPRIATION	18,000-		18,000-		18,000-	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 650 00 69 4A				79,987	79,987-	
431 50 650 00 69 43	880,000		880,000	173,784	706,216	
SUBTOTAL	880,000		880,000	253,771	626,229	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 650 00 96 45	173,784-		173,784-	173,784-		
431 88 650 00 97 45				39,994	39,994-	
SUBTOTAL	173,784-		173,784-	133,790-	39,994-	
PY UNLIQUIDATED	880,000		880,000	173,784	706,216	
NET IN TRANSIT	173,784-		173,784-	133,790-	39,994-	
ACCRUED LIABILITIES				79,987	79,987-	
SUBTOTAL - APPROPRIATION	706,216		706,216	119,981	586,235	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
135 88 650 00 96 45	1,049,418-		1,049,418-	1,049,418-		
135 88 650 00 97 45				9,716-	9,716	
SUBTOTAL	1,049,418-		1,049,418-	1,059,134-	9,716	
NET IN TRANSIT	1,049,418-		1,049,418-	1,059,134-	9,716	
SUBTOTAL - APPROPRIATION	1,049,418-		1,049,418-	1,059,134-	9,716	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
137 61 650 00 59 43			4,683,847	2,008,807	2,675,040	
237 61 650 00 59 43			21,194,214	8,702,280	12,491,934	
337 61 650 00 59 43			39,027,114	3,438,231	35,588,883	

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL			64,905,175	14,149,318	50,755,857	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 650 00 69 43	2,000,000		2,000,000		2,000,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 650 00 96 45	16,712-		16,712-	16,712-		
237 88 650 00 97 45				16,712	16,712-	
337 88 650 00 97 45				100	100-	
SUBTOTAL	16,712-		16,712-	100	16,812-	
PY UNLIQUIDATED	2,000,000		2,000,000		2,000,000	
NET IN TRANSIT	16,712-		16,712-	100	16,812-	
SUBTOTAL - APPROPRIATION	1,983,288		66,888,463	14,149,418	52,739,045	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 650 00 69 4A				425,844	425,844-	
143 50 650 00 69 4A				546,513	546,513-	
143 50 650 00 69 43	16,643,049		16,643,049	1,120,081	15,522,968	
143 54 650 00 69 43	1,732,562		1,732,562		1,732,562	
243 50 650 00 69 4A				153,960	153,960-	
243 50 650 00 69 43	13,946,756		13,946,756	140,489	13,806,267	
343 50 650 00 69 4A				560	560-	
343 50 650 00 69 43	25,982,000		25,982,000		25,982,000	
SUBTOTAL	58,304,367		58,304,367	2,387,447	55,916,920	
PY UNLIQUIDATED	58,304,366		58,304,366	1,260,570	57,043,796	
ACCRUED LIABILITIES				1,126,878	1,126,878-	
SUBTOTAL - APPROPRIATION	58,304,367		58,304,367	2,387,447	55,916,920	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 650 00 44 4A				5,868	5,868-	
144 50 650 00 44 43	1,401,487		1,401,487	2,065	1,399,422	
244 50 650 00 69 43	596,000		596,000		596,000	

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,997,487		1,997,487	7,933	1,989,554	
PY UNLIQUIDATED	1,997,487		1,997,487	2,065	1,995,422	
ACCRUED LIABILITIES				5,868	5,868-	
SUBTOTAL - APPROPRIATION	1,997,487		1,997,487	7,933	1,989,554	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 650 00 69 4A				91,569	91,569-	
145 54 650 00 69 43				52,939	52,939-	
145 50 650 00 69 43	67,146		67,146	36,910	30,236	
SUBTOTAL	67,146		67,146	181,418	114,272-	
PY UNLIQUIDATED	67,146		67,146	89,849	22,703-	
ACCRUED LIABILITIES				91,569	91,569-	
SUBTOTAL - APPROPRIATION	67,146		67,146	181,418	114,272-	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 650 00 69 4A				294,777	294,777-	
146 50 650 00 69 43	4,726,976		4,726,976	561,539	4,165,437	
246 50 650 00 69 4A				18,961	18,961-	
246 50 650 00 69 43	2,401,927		2,401,927	242,924	2,159,003	
346 50 650 00 69 4A				137,206	137,206-	
346 50 650 00 69 43	1,455,000		1,455,000	8,981	1,446,019	
SUBTOTAL	8,583,903		8,583,903	1,264,388	7,319,515	
PY UNLIQUIDATED	8,583,903		8,583,903	813,445	7,770,458	
ACCRUED LIABILITIES				450,943	450,943-	
SUBTOTAL - APPROPRIATION	8,583,903		8,583,903	1,264,388	7,319,515	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 650 00 69 4A				878,708	878,708-	
148 50 650 00 69 4A				612,920	612,920-	
148 50 650 00 69 43	4,936,339		4,936,339	290,812	4,645,527	
148 54 650 00 69 43	1,784,161		1,784,161	192,081	1,592,080	

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 650 00 69 4A				14,240	14,240-	
248 50 650 00 69 43	5,959,760		5,959,760	3,503	5,956,257	
348 50 650 00 69 43	1,000,000		1,000,000		1,000,000	
SUBTOTAL	13,680,260		13,680,260	1,992,264	11,687,996	
PY UNLIQUIDATED	13,680,260		13,680,260	486,396	13,193,864	
ACCRUED LIABILITIES				1,505,868	1,505,868-	
SUBTOTAL - APPROPRIATION	13,680,260		13,680,260	1,992,264	11,687,996	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 650 00 96 45	1,549,073-		1,549,073-	1,549,073-		
249 88 650 00 96 45	67,719-		67,719-	67,719-		
349 88 650 00 96 45	5,277-		5,277-	5,277-		
149 88 650 00 97 45				1,284,516	1,284,516-	
249 88 650 00 97 45				89,276	89,276-	
349 88 650 00 97 45				154,409	154,409-	
449 88 650 00 97 45				103	103-	
SUBTOTAL	1,622,069-		1,622,069-	93,765-	1,528,304-	
NET IN TRANSIT	1,622,069-		1,622,069-	93,766-	1,528,303-	
SUBTOTAL - APPROPRIATION	1,622,069-		1,622,069-	93,765-	1,528,304-	
TOTAL	87,862,461		152,092,315	22,082,552	130,009,763	675,321
GRAND TOTAL	87,862,461		152,092,315	22,082,552	130,009,763	675,321

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 653 00 69 4A				1,280,590	1,280,590-	
143 54 653 00 69 43	151,314		151,314	10,267	141,047	
243 54 653 00 69 4A				35,674	35,674-	
243 54 653 00 69 43	970,176		970,176	71,845	898,331	
343 54 653 00 69 4A				20,000	20,000-	
343 54 653 00 69 43	1,000,000		1,000,000	15,000-	1,015,000	
SUBTOTAL	2,121,490		2,121,490	1,403,376	718,114	
PY UNLIQUIDATED	2,121,490		2,121,490	67,112	2,054,378	
ACCRUED LIABILITIES				1,336,264	1,336,264-	
SUBTOTAL - APPROPRIATION	2,121,490		2,121,490	1,403,376	718,114	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 653 00 69 43	24,230		24,230	16,141	8,089	
345 54 653 00 69 43	80,000		80,000		80,000	
SUBTOTAL	104,230		104,230	16,141	88,089	
PY UNLIQUIDATED	104,230		104,230	16,141	88,089	
SUBTOTAL - APPROPRIATION	104,230		104,230	16,141	88,089	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 653 00 96 45	82,112-		82,112-	82,112-		
149 88 653 00 97 45				25,738	25,738-	
349 88 653 00 97 45				4,366	4,366-	
SUBTOTAL	82,112-		82,112-	52,008-	30,104-	
NET IN TRANSIT	82,112-		82,112-	52,008-	30,104-	
SUBTOTAL - APPROPRIATION	82,112-		82,112-	52,008-	30,104-	

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	2,143,608		2,143,608	1,367,509	776,099	
GRAND TOTAL	2,143,608		2,143,608	1,367,509	776,099	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 655 00 69 43	3,487		3,487		3,487	
PY UNLIQUIDATED	3,487		3,487		3,487	
SUBTOTAL - APPROPRIATION	3,487		3,487		3,487	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 52 655 00 69 4A				715,000	715,000-	
812 50 655 00 69 4A				24,000	24,000-	
812 50 655 00 69 41	389,000		389,000		389,000	
812 50 655 00 69 43	5,080,727		5,080,727		5,080,727	
812 52 655 00 69 43	2,396,281		2,396,281	85,928	2,310,353	
SUBTOTAL	7,866,008		7,866,008	824,928	7,041,080	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 86 655 00 96 45	38,514-		38,514-	38,514-		
812 88 655 00 97 45				41,293	41,293-	
SUBTOTAL	38,514-		38,514-	2,779	41,293-	
CURRENT YEAR	389,000		389,000		389,000	
PY UNLIQUIDATED	7,477,008		7,477,008	85,928	7,391,080	
NET IN TRANSIT	38,514-		38,514-	2,779	41,293-	
ACCRUED LIABILITIES				739,000	739,000-	
SUBTOTAL - APPROPRIATION	7,827,494		7,827,494	827,707	6,999,787	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 655 00 69 43	11,312		11,312		11,312	
PY UNLIQUIDATED	11,312		11,312		11,312	
SUBTOTAL - APPROPRIATION	11,312		11,312		11,312	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
143 52 655 00 69 4A				104,800	104,800-	
143 52 655 00 69 43	162,831		162,831		162,831	
SUBTOTAL	162,831		162,831	104,800	58,031	
PY UNLIQUIDATED	162,831		162,831		162,831	
ACCRUED LIABILITIES				104,800	104,800-	
SUBTOTAL - APPROPRIATION	162,831		162,831	104,800	58,031	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 52 655 00 69 4A				226,000	226,000-	
146 52 655 00 69 43	226,286		226,286		226,286	
SUBTOTAL	226,286		226,286	226,000	286	
PY UNLIQUIDATED	226,286		226,286		226,286	
ACCRUED LIABILITIES				226,000	226,000-	
SUBTOTAL - APPROPRIATION	226,286		226,286	226,000	286	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 52 655 00 69 4A				171,000	171,000-	
148 52 655 00 69 43	237,939		237,939		237,939	
SUBTOTAL	237,939		237,939	171,000	66,939	
PY UNLIQUIDATED	237,939		237,939		237,939	
ACCRUED LIABILITIES				171,000	171,000-	
SUBTOTAL - APPROPRIATION	237,939		237,939	171,000	66,939	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 655 00 97 45				344,172	344,172-	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				344,172	344,172-	
SUBTOTAL - APPROPRIATION				344,172	344,172-	
TOTAL	8,469,349		8,469,349	1,673,679	6,795,670	
GRAND TOTAL	8,469,349		8,469,349	1,673,679	6,795,670	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 657 00 10 4A				11,500	11,500-	
100 54 657 00 10 43	32,090		32,090		32,090	
200 54 657 00 10 4A				33,000	33,000-	
200 54 657 00 10 43	92,462		92,462	19,610	72,852	
300 54 657 00 10 4A				83,400	83,400-	
300 54 657 00 10 43	282,606		282,606	71,811	210,795	
400 54 657 00 10 4A				42,700	42,700-	
400 54 657 00 10 41	200,000		92,102	16,688	75,414	107,898
SUBTOTAL	607,158		499,260	278,709	220,551	107,898
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				11,894	11,894-	
400 88 657 00 90 45	48-		48-	48-		
200 88 657 00 96 45	8,525-		8,525-	8,525-		
300 88 657 00 96 45						
SUBTOTAL	8,573-		8,573-	3,321	11,894-	
CURRENT YEAR	200,000		92,102	16,688	75,414	107,898
PY UNLIQUIDATED	407,158		407,158	91,421	315,737	
NET IN TRANSIT	8,573-		8,573-	3,322	11,895-	
ACCRUED LIABILITIES				170,600	170,600-	
SUBTOTAL - APPROPRIATION	598,585		490,687	282,030	208,657	107,898
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS				22,400	22,400-	
402 52 657 00 69 4A				46,899	122,345	
402 52 657 00 69 43	169,244		169,244			
SUBTOTAL	169,244		169,244	69,299	99,945	
PY UNLIQUIDATED	169,244		169,244	46,899	122,345	
ACCRUED LIABILITIES				22,400	22,400-	
SUBTOTAL - APPROPRIATION	169,244		169,244	69,299	99,945	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 657 00 69 43	82,152		82,152		82,152	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	82,152		82,152		82,152	
SUBTOTAL - APPROPRIATION	82,152		82,152		82,152	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 657 00 69 4A				141,800	141,800-	
143 52 657 00 69 43	1,342,155		1,342,155	226,871	1,115,284	
243 52 657 00 69 4A				77,400	77,400-	
243 52 657 00 69 43	2,267,050		2,267,050	92,438	2,174,612	
343 52 657 00 69 43	2,000,000		2,000,000		2,000,000	
443 52 657 00 69 41	1,000,000					1,000,000
SUBTOTAL	6,609,205		5,609,205	538,509	5,070,696	1,000,000
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	5,609,205		5,609,205	319,310	5,289,895	
ACCRUED LIABILITIES				219,200	219,200-	
SUBTOTAL - APPROPRIATION	6,609,205		5,609,205	538,509	5,070,696	1,000,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 52 657 00 69 43	988		988		988	
PY UNLIQUIDATED	988		988		988	
SUBTOTAL - APPROPRIATION	988		988		988	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 657 00 96 45	81-		81-	81-		
249 88 657 00 97 45				62	62-	
SUBTOTAL	81-		81-	19-	62-	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	81-		81-	19-	62-	
SUBTOTAL - APPROPRIATION	81-		81-	19-	62-	
TOTAL	7,460,093		6,352,195	889,819	5,462,376	1,107,898
GRAND TOTAL	7,460,093		6,352,195	889,819	5,462,376	1,107,898

APPROPRIATION ALLOTMENT REPORT - SAO TOME & PRINCIPE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 658 00 69 43	33,363		33,363		33,363	
PY UNLIQUIDATED	33,363		33,363		33,363	
SUBTOTAL - APPROPRIATION	33,363		33,363		33,363	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 658 00 69 4A				100,000	100,000-	
143 54 658 00 69 43	484,772		484,772	95,907	388,865	
SUBTOTAL	484,772		484,772	195,907	288,865	
PY UNLIQUIDATED	484,772		484,772	95,907	388,865	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	484,772		484,772	195,907	288,865	
TOTAL	518,135		518,135	195,907	322,228	
GRAND TOTAL	518,135		518,135	195,907	322,228	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 660 00 10 43	72,382		72,382		72,382	
200 50 660 00 10 43	16,901		16,901	2,072-	18,973	
300 50 660 00 10 4A				130,033	130,033-	
300 50 660 00 10 43	449,497		449,497	233,428	216,069	
400 50 660 00 10 4A				72,343	72,343-	
400 50 660 00 10 41	500,000		469,985	242,399	227,586	30,015
SUBTOTAL	1,038,780		1,008,765	676,131	332,634	30,015
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 660 00 90 45				2,738	2,738-	
300 88 660 00 90 45				16,540	16,540-	
400 88 660 00 90 45				1,574	1,574-	
200 88 660 00 96 45	2,156		2,156	2,156		
300 88 660 00 96 45	36,379-		36,379-	36,379-		
SUBTOTAL	34,223-		34,223-	13,371-	20,852-	
CURRENT YEAR	500,000		469,985	242,399	227,586	30,015
PY UNLIQUIDATED	538,781		538,781	231,356	307,425	
NET IN TRANSIT	34,223-		34,223-	13,371-	20,852-	
ACCRUED LIABILITIES				202,377	202,377-	
SUBTOTAL - APPROPRIATION	1,004,557		974,542	662,760	311,782	30,015
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 660 00 68 43	685,181	685,181		593,671	91,510	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 660 00 69 43	41,678		41,678	544	41,134	
PY UNLIQUIDATED	726,859	685,181	41,678	594,215	132,644	
SUBTOTAL - APPROPRIATION	726,859	685,181	41,678	594,215	132,644	
ECONOMIC SUPPORT FUND FY-83						
TECHNICAL ASSISTANCE						
GRANTS						
337 50 660 00 69 43	5,000,000		5,000,000		5,000,000	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,000,000		5,000,000		5,000,000	
SUBTOTAL - APPROPRIATION	5,000,000		5,000,000		5,000,000	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 61 660 00 68 43	5,322,645	5,322,645		216,940	5,105,705	
243 61 660 00 68 43	2,000,000	2,000,000			2,000,000	
SUBTOTAL	7,322,645	7,322,645		216,940	7,105,705	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 660 00 69 4A				156,000	156,000-	
143 50 660 00 69 43	2,655,395		2,655,395	607,740	2,047,655	
243 50 660 00 69 4A				260,000	260,000-	
243 50 660 00 69 43	3,948,414		3,948,414	366,050	3,582,364	
343 50 660 00 69 43	6,181,000		6,181,000	9,203	6,171,797	
SUBTOTAL	12,784,809		12,784,809	1,398,993	11,385,816	
PY UNLIQUIDATED	20,107,454	7,322,645	12,784,809	1,199,933	18,907,521	
ACCRUED LIABILITIES				416,000	416,000-	
SUBTOTAL - APPROPRIATION	20,107,454	7,322,645	12,784,809	1,615,933	18,491,521	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 660 00 69 4A				2,000	2,000-	
244 50 660 00 69 43	308,035		308,035	59,943	248,092	
344 50 660 00 69 4A				2,000	2,000-	
344 50 660 00 69 43	1,994,218		1,994,218	24,206	1,970,012	
SUBTOTAL	2,302,253		2,302,253	88,149	2,214,104	
PY UNLIQUIDATED	2,302,253		2,302,253	84,149	2,218,104	
ACCRUED LIABILITIES				4,000	4,000-	
SUBTOTAL - APPROPRIATION	2,302,253		2,302,253	88,149	2,214,104	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
145 50 660 00 69 4A				20,000	20,000-	
145 50 660 00 69 43	1,739,048		1,739,048	24,797	1,714,251	
345 50 660 00 69 43	319,000		319,000		319,000	
SUBTOTAL	2,058,048		2,058,048	44,797	2,013,251	
PY UNLIQUIDATED	2,058,048		2,058,048	24,797	2,033,251	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	2,058,048		2,058,048	44,797	2,013,251	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 660 00 69 43	365,423		365,423	57,487	307,936	
248 50 660 00 69 4A				82,000	82,000-	
248 50 660 00 69 43	2,729,765		2,729,765	207,889	2,521,876	
348 50 660 00 69 43	1,035,000		1,035,000		1,035,000	
SUBTOTAL	4,130,188		4,130,188	347,376	3,782,812	
PY UNLIQUIDATED	4,130,188		4,130,188	265,376	3,864,812	
ACCRUED LIABILITIES				82,000	82,000-	
SUBTOTAL - APPROPRIATION	4,130,188		4,130,188	347,376	3,782,812	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 660 00 96 45	43,996-		43,996-	43,996-		
249 88 660 00 96 45	30,785-		30,785-	30,785-		
149 88 660 00 97 45				62,265	62,265-	
249 88 660 00 97 45				199,751	199,751-	
SUBTOTAL	74,781-		74,781-	187,235	262,016-	
NET IN TRANSIT	74,781-		74,781-	187,235	262,016-	
SUBTOTAL - APPROPRIATION	74,781-		74,781-	187,235	262,016-	
DEVELOPMENT LOAN FUND						
PROGRAM ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
253 01 660 00 57 43		281,514		47,434	234,080	
SUBTOTAL - APPROPRIATION		281,514		47,434	234,080	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 01 660 00 57 43		2,930,328		703,580	2,226,748	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 660 00 69 43	526,787		526,787	201,658	325,129	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 660 00 96 45	1,388-		1,388-	1,388-		
PY UNLIQUIDATED	526,787		526,787	201,658	325,129	
NET IN TRANSIT	1,388-		1,388-	1,388-		
SUBTOTAL - APPROPRIATION	525,399	2,930,328	525,399	903,850	2,551,877	
TOTAL	35,779,977	11,219,668	27,742,136	4,491,749	34,470,055	30,015
GRAND TOTAL	35,779,977	11,219,668	27,742,136	4,491,749	34,470,055	30,015

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY 82						
PROGRAM ASSISTANCE						
GRANTS						
237 61 662 00 59 43			88,203	88,203		
337 61 662 00 59 43			2,000,000	789,536	1,210,464	
SUBTOTAL			2,088,203	877,739	1,210,464	
SUBTOTAL - APPROPRIATION			2,088,203	877,739	1,210,464	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 55 662 00 69 4A				135,000	135,000-	
143 55 662 00 69 43	622,014		622,014	85,915	536,099	
SUBTOTAL	622,014		622,014	220,915	401,099	
PY UNLIQUIDATED	622,014		622,014	85,915	536,099	
ACCRUED LIABILITIES				135,000	135,000-	
SUBTOTAL - APPROPRIATION	622,014		622,014	220,915	401,099	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 662 00 96 45	23,190-		23,190-	23,190-		
149 88 662 00 97 45				36,158	36,158-	
SUBTOTAL	23,190-		23,190-	12,968	36,158-	
NET IN TRANSIT	23,190-		23,190-	12,968	36,158-	
SUBTOTAL - APPROPRIATION	23,190-		23,190-	12,968	36,158-	
TOTAL	598,824		2,687,027	1,111,622	1,575,405	
GRAND TOTAL	598,824		2,687,027	1,111,622	1,575,405	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 663 00 10 4A				7,050	7,050-	
300 50 663 00 10 43	14,156		14,156	4,589	9,567	
400 50 663 00 10 41	10,000		826	826		9,174
SUBTOTAL	24,156		14,982	12,465	2,517	9,174
CURRENT YEAR	10,000		826	826		9,174
PY UNLIQUIDATED	14,156		14,156	4,589	9,567	
ACCRUED LIABILITIES				7,050	7,050-	
SUBTOTAL - APPROPRIATION	24,156		14,982	12,465	2,517	9,174
TOTAL	24,156		14,982	12,465	2,517	9,174
GRAND TOTAL	24,156		14,982	12,465	2,517	9,174

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 669 00 10 4A				131,000	131,000-	
100 50 669 00 10 43	131,522		131,522	93-	131,615	
200 50 669 00 10 4A				93,000	93,000-	
200 50 669 00 10 43	100,576		100,576	6,639	93,937	
300 50 669 00 10 4A				685,000	685,000-	
300 50 669 00 10 43	1,265,549		1,265,549	579,968	685,581	
400 50 669 00 10 4A				353,000	353,000-	
400 50 669 00 10 41	1,150,000		570,611	216,653	353,958	579,389
SUBTOTAL	2,647,647		2,068,258	2,065,167	3,091	579,389
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 669 00 90 45				40	40-	
300 88 669 00 90 45				102,903	102,903-	
400 88 669 00 90 45				1,605	1,605-	
100 88 669 00 96 45	349-		349-	349-		
200 88 669 00 96 45	2,270-		2,270-	2,270-		
300 88 669 00 96 45	117,464-		117,464-	117,464-		
SUBTOTAL	120,083-		120,083-	15,535-	104,548-	
CURRENT YEAR	1,150,000		570,611	216,653	353,958	579,389
PY UNLIQUIDATED	1,497,647		1,497,647	586,513	911,134	
NET IN TRANSIT	120,084-		120,084-	15,536-	104,548-	
ACCRUED LIABILITIES				1,262,000	1,262,000-	
SUBTOTAL - APPROPRIATION	2,527,564		1,948,175	2,049,632	101,457-	579,389
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 669 00 68 43	5,902,417	5,902,417		52	5,902,365	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 669 00 69 4A				12,129	12,129-	
402 50 669 00 69 43	18,184		18,184	4,306	13,878	
SUBTOTAL	18,184		18,184	16,435	1,749	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,920,601	5,902,417	18,184	4,359	5,916,242	
ACCRUED LIABILITIES				12,129	12,129-	
SUBTOTAL - APPROPRIATION	5,920,601	5,902,417	18,184	16,487	5,904,114	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
137 50 669 00 69 4A				170,536	170,536-	
137 50 669 00 69 43	2,800,962		2,800,962	34,849	2,766,113	
SUBTOTAL	2,800,962		2,800,962	205,385	2,595,577	
PY UNLIQUIDATED	2,800,962		2,800,962	34,849	2,766,113	
ACCRUED LIABILITIES				170,536	170,536-	
SUBTOTAL - APPROPRIATION	2,800,962		2,800,962	205,385	2,595,577	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 01 669 00 68 43	707,000	707,000			707,000	
343 01 669 00 68 43	1,700,000	1,700,000			1,700,000	
SUBTOTAL	2,407,000	2,407,000			2,407,000	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 669 00 69 4A				133,235	133,235-	
143 50 669 00 69 43	434,366		434,366	194,956	239,410	
243 50 669 00 69 4A				901,267	901,267-	
243 50 669 00 69 43	4,414,998		4,414,998	392,746	4,022,252	
343 50 669 00 69 4A				419,237	419,237-	
343 50 669 00 69 43	2,296,882		2,296,882	455,466	1,841,416	
443 50 669 00 69 41	4,150,000					4,150,000
SUBTOTAL	11,296,246		7,146,246	2,496,907	4,649,339	4,150,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,150,000					4,150,000
PY UNLIQUIDATED	9,553,246	2,407,000	7,146,246	1,043,169	8,510,077	
ACCRUED LIABILITIES				1,453,739	1,453,739-	
SUBTOTAL - APPROPRIATION	13,703,246	2,407,000	7,146,246	2,496,907	7,056,339	4,150,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 669 00 69 43	300,000		300,000		300,000	
PY UNLIQUIDATED	300,000		300,000		300,000	
SUBTOTAL - APPROPRIATION	300,000		300,000		300,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 669 00 69 4A				231,060	231,060-	
145 50 669 00 69 43	249,260		249,260	16,649	232,611	
245 50 669 00 69 4A				655,867	655,867-	
245 50 669 00 69 43	3,322,983		3,322,983	503,873	2,819,110	
345 50 669 00 69 4A				308,126	308,126-	
345 50 669 00 69 43	1,957,841		1,957,841	150,048	1,807,793	
445 50 669 00 69 41	1,000,000					1,000,000
SUBTOTAL	6,530,084		5,530,084	1,865,623	3,664,461	1,000,000
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	5,530,084		5,530,084	670,569	4,859,515	
ACCRUED LIABILITIES				1,195,053	1,195,053-	
SUBTOTAL - APPROPRIATION	6,530,084		5,530,084	1,865,623	3,664,461	1,000,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 669 00 69 4A				15,000	15,000-	
146 50 669 00 69 43	95,851		95,851	332	95,519	
246 50 669 00 69 4A				105,822	105,822-	
246 50 669 00 69 43	314,208		314,208	203,938	110,270	
346 50 669 00 69 4A				168,918	168,918-	
346 50 669 00 69 43	2,873,404		2,873,404	88,558	2,784,846	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,283,463		3,283,463	582,568	2,700,895	
PY UNLIQUIDATED	3,283,463		3,283,463	292,828	2,990,635	
ACCRUED LIABILITIES				289,740	289,740-	
SUBTOTAL - APPROPRIATION	3,283,463		3,283,463	582,568	2,700,895	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 669 00 69 4A				9,555	9,555-	
148 50 669 00 69 43	666,538		666,538	103,137	563,401	
348 50 669 00 69 43	3,500,000		3,500,000		3,500,000	
448 50 669 00 69 41	1,342,000					1,342,000
SUBTOTAL	5,508,538		4,166,538	112,692	4,053,846	1,342,000
CURRENT YEAR	1,342,000					1,342,000
PY UNLIQUIDATED	4,166,538		4,166,538	103,137	4,063,401	
ACCRUED LIABILITIES				9,555	9,555-	
SUBTOTAL - APPROPRIATION	5,508,538		4,166,538	112,692	4,053,846	1,342,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 669 00 96 45	141,845-		141,845-	141,845-		
249 88 669 00 96 45	257,833-		257,833-	257,833-		
149 88 669 00 97 45				52,612-	52,612	
249 88 669 00 97 45				320,253	320,253-	
SUBTOTAL	399,678-		399,678-	132,037-	267,641-	
NET IN TRANSIT	399,678-		399,678-	132,038-	267,640-	
SUBTOTAL - APPROPRIATION	399,678-		399,678-	132,037-	267,641-	
TOTAL	40,174,780	8,309,417	24,793,974	7,197,257	25,906,134	7,071,389
GRAND TOTAL	40,174,780	8,309,417	24,793,974	7,197,257	25,906,134	7,071,389

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 59 674 00 69 43	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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 675 00 10 4A				8,875	8,875-	
100 54 675 00 10 43	8,875		8,875		8,875	
200 50 675 00 10 4A				88,991	88,991-	
200 50 675 00 10 43	99,097		99,097	10,107	88,990	
300 54 675 00 10 4A				163,570	163,570-	
300 54 675 00 10 43	333,249		333,249	69,678	263,571	
400 54 675 00 10 4A				44,768	44,768-	
400 54 675 00 10 41	143,750		143,750	56,898	86,852	
SUBTOTAL	584,971		584,971	442,887	142,084	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 675 00 90 45				4,148	4,148-	
200 88 675 00 96 45	29-		29-	29-		
300 88 675 00 96 45	37-		37-	37-		
SUBTOTAL	66-		66-	4,082	4,148-	
CURRENT YEAR	143,750		143,750	56,898	86,852	
PY UNLIQUIDATED	441,221		441,221	79,785	361,436	
NET IN TRANSIT	66-		66-	4,082	4,148-	
ACCRUED LIABILITIES				306,205	306,205-	
SUBTOTAL - APPROPRIATION	584,905		584,905	446,969	137,936	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
143 54 675 00 69 4A				53,583	53,583-	
143 52 675 00 69 4A				9,548	9,548-	
143 54 675 00 69 43	469,328		469,328	10,004	459,324	
143 52 675 00 69 43	198,950		198,950	72,405	126,545	
243 52 675 00 69 43	357,679		357,679	90,677	267,002	
343 50 675 00 69 43	2,000,000		2,000,000		2,000,000	
443 50 675 00 69 41	1,500,000					1,500,000
SUBTOTAL	4,525,957		3,025,957	236,217	2,789,740	1,500,000

APPROPRIATION ALLOTMENT REPORT - GUINEA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,500,000					1,500,000
PY UNLIQUIDATED	3,025,957		3,025,957	173,087	2,852,870	
ACCRUED LIABILITIES				63,131	63,131-	
SUBTOTAL - APPROPRIATION	4,525,957		3,025,957	236,217	2,789,740	1,500,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 675 00 69 43	85,531		85,531		85,531	
345 54 675 00 69 4A				1,941-	1,941	
345 54 675 00 69 43	98,063		98,063	10,841	87,222	
SUBTOTAL	183,594		183,594	8,900	174,694	
PY UNLIQUIDATED	183,594		183,594	10,841	172,753	
ACCRUED LIABILITIES				1,941-	1,941	
SUBTOTAL - APPROPRIATION	183,594		183,594	8,900	174,694	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 675 00 96 45	3,051-		3,051-	3,051-		
249 88 675 00 96 45	60,029-		60,029-	60,029-		
149 88 675 00 97 45				6,763	6,763-	
249 88 675 00 97 45				60,029	60,029-	
SUBTOTAL	63,080-		63,080-	3,712	66,792-	
NET IN TRANSIT	63,079-		63,079-	3,712	66,791-	
SUBTOTAL - APPROPRIATION	63,080-		63,080-	3,712	66,792-	
TOTAL	5,231,376		3,731,376	695,798	3,035,578	1,500,000
GRAND TOTAL	5,231,376		3,731,376	695,798	3,035,578	1,500,000

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 676 00 44 43	765		765		765	
PY UNLIQUIDATED	765		765		765	
SUBTOTAL - APPROPRIATION	765		765		765	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 676 00 69 4A				91,029	91,029-	
243 52 676 00 69 43	820,654		820,654	95,362	725,292	
SUBTOTAL	820,654		820,654	186,391	634,263	
PY UNLIQUIDATED	820,654		820,654	95,362	725,292	
ACCRUED LIABILITIES				91,029	91,029-	
SUBTOTAL - APPROPRIATION	820,654		820,654	186,391	634,263	
TOTAL	821,419		821,419	186,391	635,028	
GRAND TOTAL	821,419		821,419	186,391	635,028	

APPROPRIATION ALLOTMENT REPORT - CHAD

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 677 00 10 43	23,484		23,484	7,222	16,262	
200 51 677 00 10 43	486		486		486	
300 51 677 00 10 4A				176,317	176,317-	
300 51 677 00 10 43	756,627		756,627	326,570	430,057	
400 54 677 00 10 4A				68,042	68,042-	
400 54 677 00 10 41	500,000		500,000	73,167	426,833	
SUBTOTAL	1,280,597		1,280,597	651,318	629,279	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 677 00 90 45				9,756	9,756-	
400 88 677 00 90 45				1,593	1,593-	
300 88 677 00 96 45	10,915-		10,915-	10,915-		
SUBTOTAL	10,915-		10,915-	434	11,349-	
CURRENT YEAR	500,000		500,000	73,167	426,833	
PY UNLIQUIDATED	780,597		780,597	333,792	446,805	
NET IN TRANSIT	10,915-		10,915-	435	11,350-	
ACCRUED LIABILITIES				244,359	244,359-	
SUBTOTAL - APPROPRIATION	1,269,682		1,269,682	651,752	617,930	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 677 00 69 4A				34,756	34,756-	
402 52 677 00 69 43	103,239		103,239	72,461	30,778	
SUBTOTAL	103,239		103,239	107,217	3,978-	
PY UNLIQUIDATED	103,239		103,239	72,461	30,778	
ACCRUED LIABILITIES				34,756	34,756-	
SUBTOTAL - APPROPRIATION	103,239		103,239	107,217	3,978-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 677 00 69 4A				85,789	85,789-	
812 54 677 00 69 4A				385,474	385,474-	
812 50 677 00 69 43	744,243		744,243	151,844	592,399	

APPROPRIATION ALLOTMENT REPORT - CHAD

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 54 677 00 69 43	2,064,684		2,064,684	8,026	2,056,658	
SUBTOTAL	2,808,927		2,808,927	631,133	2,177,794	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 677 00 96 45	5,908-		5,908-	5,908-		
812 88 677 00 97 45				618-	618	
SUBTOTAL	5,908-		5,908-	6,526-	618	
PY UNLIQUIDATED	2,808,928		2,808,928	159,870	2,649,058	
NET IN TRANSIT	5,908-		5,908-	6,526-	618	
ACCRUED LIABILITIES				471,263	471,263-	
SUBTOTAL - APPROPRIATION	2,803,019		2,803,019	624,607	2,178,412	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
424 52 677 00 69 43	3,921		3,921	3,921		
PY UNLIQUIDATED	3,921		3,921	3,921		
SUBTOTAL - APPROPRIATION	3,921		3,921	3,921		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
425 52 677 00 69 43	47,675		47,675	30,090	17,585	
PY UNLIQUIDATED	47,675		47,675	30,090	17,585	
SUBTOTAL - APPROPRIATION	47,675		47,675	30,090	17,585	
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE GRANTS						
729 52 677 00 67 43	219,790		219,790	219,790		
PY UNLIQUIDATED	219,790		219,790	219,790		
SUBTOTAL - APPROPRIATION	219,790		219,790	219,790		
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - CHAD

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
431 54 677 00 69 43	24,767		24,767		24,767	
431 52 677 00 67 4A				73,175	73,175-	
431 52 677 00 67 43	294,311		294,311	37,690	256,621	
SUBTOTAL	319,078		319,078	110,865	208,213	
PY UNLIQUIDATED	319,078		319,078	37,690	281,388	
ACCRUED LIABILITIES				73,175	73,175-	
SUBTOTAL - APPROPRIATION	319,078		319,078	110,865	208,213	
ECONOMIC SUPPORT FUND FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 677 00 96 45	618-		618-	618-		
237 88 677 00 97 45				40,057	40,057-	
SUBTOTAL	618-		618-	39,439	40,057-	
NET IN TRANSIT	618-		618-	39,438	40,056-	
SUBTOTAL - APPROPRIATION	618-		618-	39,439	40,057-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS				16,250	16,250-	
143 52 677 00 69 4A			16,250		16,250	
143 52 677 00 69 43	16,250					
SUBTOTAL	16,250		16,250	16,250		
PY UNLIQUIDATED	16,250		16,250		16,250	
ACCRUED LIABILITIES				16,250	16,250-	
SUBTOTAL - APPROPRIATION	16,250		16,250	16,250		
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS				55,581	55,581-	
145 52 677 00 69 4A			166,049	109,419	56,630	
145 52 677 00 69 43	166,049					
SUBTOTAL	166,049		166,049	165,000	1,049	

APPROPRIATION ALLOTMENT REPORT - CHAD

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	166,049		166,049	109,419	56,630	
ACCRUED LIABILITIES				55,581	55,581-	
SUBTOTAL - APPROPRIATION	166,049		166,049	165,000	1,049	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 349 88 677 00 96 45	871-		871-	871-		
NET IN TRANSIT	871-		871-	871-		
SUBTOTAL - APPROPRIATION	871-		871-	871-		
TOTAL	4,947,214		4,947,214	1,968,060	2,979,154	
GRAND TOTAL	4,947,214		4,947,214	1,968,060	2,979,154	

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				28,544	28,544-	
300 88 679 00 90 45			2,590-	2,590-		
300 88 679 00 96 45	2,590-					
SUBTOTAL	2,590-		2,590-	25,954	28,544-	
NET IN TRANSIT	2,590-		2,590-	25,954	28,544-	
SUBTOTAL - APPROPRIATION	2,590-		2,590-	25,954	28,544-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 679 00 69 43	473,347		473,347	169,148	304,199	
243 54 679 00 69 43	1,000,000		1,000,000		1,000,000	
343 54 679 00 69 43	1,000,000		1,000,000		1,000,000	
SUBTOTAL	2,473,347		2,473,347	169,148	2,304,199	
PY UNLIQUIDATED	2,473,347		2,473,347	169,148	2,304,199	
SUBTOTAL - APPROPRIATION	2,473,347		2,473,347	169,148	2,304,199	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 59 679 00 69 43	1,648		1,648		1,648	
PY UNLIQUIDATED	1,648		1,648		1,648	
SUBTOTAL - APPROPRIATION	1,648		1,648		1,648	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
146 52 679 00 69 43	1,413		1,413		1,413	
PY UNLIQUIDATED	1,413		1,413		1,413	
SUBTOTAL - APPROPRIATION	1,413		1,413		1,413	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 679 00 96 45	1,500		1,500	1,500		
149 88 679 00 97 45				1,500-	1,500	
SUBTOTAL	1,500		1,500		1,500	
NET IN TRANSIT	1,500		1,500		1,500	
SUBTOTAL - APPROPRIATION	1,500		1,500		1,500	
TOTAL	2,475,318		2,475,318	195,102	2,280,216	
GRAND TOTAL	2,475,318		2,475,318	195,102	2,280,216	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 680 00 69 4A				65,973	65,973-	
143 52 680 00 69 43	115,539		115,539	48,710	66,829	
343 54 680 00 69 4A				14,085	14,085-	
343 54 680 00 69 43	40,000		40,000	1,962	38,038	
SUBTOTAL	155,539		155,539	130,730	24,809	
PY UNLIQUIDATED	155,539		155,539	50,672	104,867	
ACCRUED LIABILITIES				80,058	80,058-	
SUBTOTAL - APPROPRIATION	155,539		155,539	130,730	24,809	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 680 00 69 4A				5,195	5,195-	
145 54 680 00 69 43	10,801		10,801	4,437	6,364	
345 54 680 00 69 43	3,435		3,435	1,732	1,703	
SUBTOTAL	14,236		14,236	11,364	2,872	
PY UNLIQUIDATED	14,237		14,237	6,169	8,068	
ACCRUED LIABILITIES				5,195	5,195-	
SUBTOTAL - APPROPRIATION	14,236		14,236	11,364	2,872	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 52 680 00 69 43	6,249,093		6,249,093		6,249,093	
PY UNLIQUIDATED	6,249,093		6,249,093		6,249,093	
SUBTOTAL - APPROPRIATION	6,249,093		6,249,093		6,249,093	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 680 00 96 45	20,798		20,798	20,798		
149 88 680 00 97 45				20,798-	20,798	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	20,798		20,798		20,798	
NET IN TRANSIT	20,798		20,798		20,798	
SUBTOTAL - APPROPRIATION	20,798		20,798		20,798	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 680 00 96 45	141-		141-	141-		
856 88 680 00 97 45				141	141-	
SUBTOTAL	141-		141-		141-	
NET IN TRANSIT	141-		141-		141-	
SUBTOTAL - APPROPRIATION	141-		141-		141-	
TOTAL	6,439,525		6,439,525	142,094	6,297,431	
GRAND TOTAL	6,439,525		6,439,525	142,094	6,297,431	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						45,000
446 51 661 00 61 41	45,000					
						45,000
CURRENT YEAR	45,000					
						45,000
SUBTOTAL - APPROPRIATION	45,000					
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 681 00 96 45	15,907-		15,907-	15,907-		
149 88 681 00 97 45				15,907	15,907-	
349 88 681 00 97 45				9,000	9,000-	
SUBTOTAL	15,907-		15,907-	9,000	24,907-	
NET IN TRANSIT	15,907-		15,907-	9,000	24,907-	
SUBTOTAL - APPROPRIATION	15,907-		15,907-	9,000	24,907-	
TOTAL	29,093		15,907-	9,000	24,907-	45,000
GRAND TOTAL	29,093		15,907-	9,000	24,907-	45,000

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 682 00 10 4A				13,192	13,192-	
100 50 682 00 10 43	100,165		100,165		100,165	
200 50 682 00 10 4A				122,118	122,118-	
200 50 682 00 10 43	422,317		422,317	20,990	401,327	
300 50 682 00 10 4A				333,401	333,401-	
300 50 682 00 10 43	1,181,368		1,181,368	346,462	834,906	
400 50 682 00 10 4A				28,511	28,511-	
400 50 682 00 10 41	625,000		613,630	181,187	432,443	11,370
SUBTOTAL	2,328,850		2,317,480	1,045,861	1,271,619	11,370
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 682 00 90 45				2,885	2,885-	
400 88 682 00 90 45				14,994	14,994-	
200 88 682 00 96 45	58-		58-	58-		
300 88 682 00 96 45	51,606-		51,606-	51,606-		
SUBTOTAL	51,664-		51,664-	33,785-	17,879-	
CURRENT YEAR	625,000		613,630	181,187	432,443	11,370
PY UNLIQUIDATED	1,703,850		1,703,850	367,452	1,336,398	
NET IN TRANSIT	51,663-		51,663-	33,784-	17,879-	
ACCRUED LIABILITIES				497,223	497,223-	
SUBTOTAL - APPROPRIATION	2,277,186		2,265,816	1,012,076	1,253,740	11,370
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 682 00 69 4A				3,646	3,646-	
402 52 682 00 69 43	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						
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 50 682 00 69 4A				329,000	329,000-	
812 50 682 00 69 43	16,437,041		16,437,041	810,691	15,626,350	
SUBTOTAL	16,437,041		16,437,041	1,139,691	15,297,350	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 682 00 96 45	189,727-		189,727-	189,727-		
812 88 682 00 97 45				193,255	193,255-	
SUBTOTAL	189,727-		189,727-	3,528	193,255-	
PY UNLIQUIDATED	16,437,041		16,437,041	810,691	15,626,350	
NET IN TRANSIT	189,727-		189,727-	3,527	193,254-	
ACCRUED LIABILITIES				329,000	329,000-	
SUBTOTAL - APPROPRIATION	16,247,314		16,247,314	1,143,219	15,104,095	
TOTAL	18,528,146		18,516,776	2,158,941	16,357,835	11,370
GRAND TOTAL	18,528,146		18,516,776	2,158,941	16,357,835	11,370

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 683 00 10 43	186,485		186,485	3,603-	190,088	
200 50 683 00 10 4A				13,397	13,397-	
200 50 683 00 10 43	383,637		383,637	40,322	343,315	
300 50 683 00 10 4A				98,180	98,180-	
300 50 683 00 10 43	1,013,558		1,013,558	484,217	529,341	
400 50 683 00 10 4A				19,840	19,840-	
400 50 683 00 10 41	575,000		459,416	140,955	318,461	115,584
SUBTOTAL	2,158,680		2,043,096	793,308	1,249,788	115,584
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 683 00 90 45				1,535	1,535-	
200 88 683 00 90 45				20,146	20,146-	
300 88 683 00 90 45				3,662	3,662-	
400 88 683 00 90 45				12,290	12,290-	
100 88 683 00 96 45	1,535-		1,535-	1,535-		
200 88 683 00 96 45	21,019-		21,019-	21,019-		
300 88 683 00 96 45	21,994-		21,994-	21,994-		
SUBTOTAL	44,548-		44,548-	6,915-	37,633-	
CURRENT YEAR	575,000		459,416	140,955	318,461	115,584
PY UNLIQUIDATED	1,583,680		1,583,680	520,936	1,062,744	
NET IN TRANSIT	44,548-		44,548-	6,915-	37,633-	
ACCRUED LIABILITIES				131,417	131,417-	
SUBTOTAL - APPROPRIATION	2,114,132		1,998,548	786,393	1,212,155	115,584
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 683 00 69 43	3,623		3,623	6,478	2,855-	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 683 00 96 45	503		503	503		
402 88 683 00 97 45				503-	503	
SUBTOTAL	503		503		503	

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,623		3,623	6,478	2,855-	
NET IN TRANSIT	503		503		503	
SUBTOTAL - APPROPRIATION	4,126		4,126	6,478	2,352-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 683 00 69 4A				1,415,500	1,415,500-	
812 50 683 00 69 41	3,660,000		1,960,000		1,960,000	1,700,000
812 50 683 00 69 43	37,313,307		37,313,307	2,338,585	34,974,722	
SUBTOTAL	40,973,307		39,273,307	3,754,085	35,519,222	1,700,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 683 00 96 45	31,282-		31,282-	31,282-		
812 88 683 00 97 45				414,967	414,967-	
SUBTOTAL	31,282-		31,282-	383,685	414,967-	
CURRENT YEAR	3,660,000		1,960,000		1,960,000	1,700,000
PY UNLIQUIDATED	37,313,307		37,313,307	2,338,585	34,974,722	
NET IN TRANSIT	31,282-		31,282-	383,686	414,968-	
ACCRUED LIABILITIES				1,415,500	1,415,500-	
SUBTOTAL - APPROPRIATION	40,942,025		39,242,025	4,137,770	35,104,255	1,700,000
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 683 00 96 45	818-		818-	818-		
425 88 683 00 97 45				818	818-	
SUBTOTAL	818-		818-		818-	
NET IN TRANSIT	818-		818-		818-	
SUBTOTAL - APPROPRIATION	818-		818-		818-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
426 88 683 00 97 45				818-	818	
NET IN TRANSIT				818-	818	
SUBTOTAL - APPROPRIATION				818-	818	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 52 683 00 67 43	109,079		109,079	1,581	107,498	
PY UNLIQUIDATED	109,079		109,079	1,581	107,498	
SUBTOTAL - APPROPRIATION	109,079		109,079	1,581	107,498	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
GRANTS						
337 61 683 00 59 43			5,000,000		5,000,000	
SUBTOTAL - APPROPRIATION			5,000,000		5,000,000	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 683 00 69 43	714		714		714	
PY UNLIQUIDATED	714		714		714	
SUBTOTAL - APPROPRIATION	714		714		714	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 52 683 00 69 43	789,484		789,484	475,270	314,214	
PY UNLIQUIDATED	789,484		789,484	475,270	314,214	
SUBTOTAL - APPROPRIATION	789,484		789,484	475,270	314,214	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 683 00 96 45	360-		360-	360-		
249 88 683 00 96 45	3,701-		3,701-	3,701-		

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
149 88 683 00 97 45				360	360-	
249 88 683 00 97 45				3,701	3,701-	
SUBTOTAL	4,061-		4,061-		4,061-	
NET IN TRANSIT	4,061-		4,061-		4,061-	
SUBTOTAL - APPROPRIATION	4,061-		4,061-		4,061-	
TOTAL	43,954,681		47,139,097	5,406,674	41,732,423	1,815,584
GRAND TOTAL	43,954,681		47,139,097	5,406,674	41,732,423	1,815,584

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 685 00 10 4A				40,600	40,600-	
100 50 685 00 10 43	77,592		77,592	9,047	68,545	
200 50 685 00 10 4A				171,900	171,900-	
200 50 685 00 10 43	396,587		396,587	100,192	296,395	
300 50 685 00 10 4A				571,200	571,200-	
300 50 685 00 10 43	1,277,645		1,277,645	505,453	772,192	
400 50 685 00 10 4A				213,200	213,200-	
400 50 685 00 10 41	912,500		779,096	298,818	480,278	133,404
SUBTOTAL	2,664,324		2,530,920	1,910,410	620,510	133,404
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 685 00 90 45				5,957	5,957-	
300 88 685 00 90 45				62,403	62,403-	
400 88 685 00 90 45				10,874	10,874-	
100 88 685 00 96 45	519		519	519		
200 88 685 00 96 45	79,887-		79,887-	79,887-		
300 88 685 00 96 45	2,213-		2,213-	2,213-		
SUBTOTAL	81,581-		81,581-	2,347-	79,234-	
CURRENT YEAR	912,500		779,096	298,818	480,278	133,404
PY UNLIQUIDATED	1,751,824		1,751,824	614,092	1,137,132	
NET IN TRANSIT	81,581-		81,581-	2,346-	79,235-	
ACCRUED LIABILITIES				996,900	996,900-	
SUBTOTAL - APPROPRIATION	2,582,743		2,449,339	1,908,063	541,276	133,404
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 685 00 69 4A				126,000	126,000-	
402 50 685 00 69 43	749,854		749,854	163,697	586,157	
SUBTOTAL	749,854		749,854	289,697	460,157	
PY UNLIQUIDATED	749,854		749,854	163,697	586,157	
ACCRUED LIABILITIES				126,000	126,000-	
SUBTOTAL - APPROPRIATION	749,854		749,854	289,697	460,157	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 685 00 69 4A				4,618,500	4,618,500-	
812 50 685 00 69 41	9,705,000		705,000		705,000	9,000,000
812 50 685 00 69 43	39,136,590		39,136,590	3,665,356	35,471,234	
SUBTOTAL	48,841,590		39,841,590	8,283,856	31,557,734	9,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 685 00 96 45	595,954-		595,954-	595,954-		
812 88 685 00 97 45				1,164,879	1,164,879-	
SUBTOTAL	595,954-		595,954-	568,925	1,164,879-	
CURRENT YEAR	9,705,000		705,000		705,000	9,000,000
PY UNLIQUIDATED	39,136,590		39,136,590	3,665,356	35,471,234	
NET IN TRANSIT	595,954-		595,954-	568,925	1,164,879-	
ACCRUED LIABILITIES				4,618,500	4,618,500-	
SUBTOTAL - APPROPRIATION	48,245,636		39,245,636	8,852,781	30,392,855	9,000,000
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 685 00 69 43	14,153		14,153	1,243	12,910	
PY UNLIQUIDATED	14,153		14,153	1,243	12,910	
SUBTOTAL - APPROPRIATION	14,153		14,153	1,243	12,910	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 685 00 67 43	60,794		60,794	7,947	52,847	
PY UNLIQUIDATED	60,794		60,794	7,947	52,847	
SUBTOTAL - APPROPRIATION	60,794		60,794	7,947	52,847	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
GRANTS						
337 61 685 00 59 43			5,000,000		5,000,000	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 61 685 00 50 41			10,000,000	10,000,000		
SUBTOTAL			15,000,000	10,000,000	5,000,000	
SUBTOTAL - APPROPRIATION			15,000,000	10,000,000	5,000,000	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 685 00 69 43	130,647		130,647	7,220	123,427	
PY UNLIQUIDATED	130,647		130,647	7,220	123,427	
SUBTOTAL - APPROPRIATION	130,647		130,647	7,220	123,427	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 685 00 69 4A				94,600	94,600-	
146 50 685 00 69 43	159,967		159,967		159,967	
346 54 685 00 69 43	1,029,000		1,029,000		1,029,000	
SUBTOTAL	1,188,967		1,188,967	94,600	1,094,367	
PY UNLIQUIDATED	1,188,967		1,188,967		1,188,967	
ACCRUED LIABILITIES				94,600	94,600-	
SUBTOTAL - APPROPRIATION	1,188,967		1,188,967	94,600	1,094,367	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 685 00 69 4A				1,000	1,000-	
148 50 685 00 69 43	23,295		23,295	3,785	19,510	
SUBTOTAL	23,295		23,295	4,785	18,510	
PY UNLIQUIDATED	23,295		23,295	3,785	19,510	
ACCRUED LIABILITIES				1,000	1,000-	
SUBTOTAL - APPROPRIATION	23,295		23,295	4,785	18,510	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
149 88 685 00 96 45	179-		179-	179-		
249 88 685 00 96 45	387		387	387		
149 88 685 00 97 45				179	179-	
349 88 685 00 97 45				9,354	9,354-	
SUBTOTAL	208		208	9,741	9,533-	
NET IN TRANSIT	208		208	9,741	9,533-	
SUBTOTAL - APPROPRIATION	208		208	9,741	9,533-	
TOTAL	52,996,297		58,862,893	21,176,077	37,686,816	9,133,404
GRAND TOTAL	52,996,297		58,862,893	21,176,077	37,686,816	9,133,404

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 686 00 10 4A				39,438	39,438-	
100 50 686 00 10 43	39,438		39,438		39,438	
200 50 686 00 10 4A				59,661	59,661-	
200 50 686 00 10 43	72,809		72,809	13,147	59,662	
300 50 686 00 10 4A				44,096	44,096-	
300 50 686 00 10 43	1,018,266		1,018,266	330,863	687,403	
400 50 686 00 10 4A				76,263	76,263-	
400 50 686 00 10 41	500,000		332,974	110,080	222,894	167,026
SUBTOTAL	1,630,513		1,463,487	673,548	789,939	167,026
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 686 00 90 45				961-	961	
200 88 686 00 90 45				850	850-	
300 88 686 00 90 45				10,605	10,605-	
400 88 686 00 90 45				5,398	5,398-	
100 88 686 00 96 45	961		961	961		
200 88 686 00 96 45	1,846-		1,846-	1,846-		
300 88 686 00 96 45	10,592-		10,592-	10,592-		
SUBTOTAL	11,477-		11,477-	4,415	15,892-	
CURRENT YEAR	500,000		332,974	110,080	222,894	167,026
PY UNLIQUIDATED	1,130,512		1,130,512	344,011	786,501	
NET IN TRANSIT	11,477-		11,477-	4,415	15,892-	
ACCRUED LIABILITIES				219,459	219,459-	
SUBTOTAL - APPROPRIATION	1,619,036		1,452,010	677,963	774,047	167,026
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 54 686 00 69 4A				9,842	9,842-	
402 54 686 00 69 43	9,842		9,842		9,842	
SUBTOTAL	9,842		9,842	9,842		
PY UNLIQUIDATED	9,842		9,842		9,842	
ACCRUED LIABILITIES				9,842	9,842-	
SUBTOTAL - APPROPRIATION	9,842		9,842	9,842		

SAHEL DEVELOPMENT PROGRAM, FY '78

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 686 00 69 4A				4,147,867	4,147,867-	
812 50 686 00 69 41	40,000		40,000		40,000	
812 50 686 00 69 43	24,508,402		24,508,402	1,430,822	23,077,580	
SUBTOTAL	24,548,402		24,548,402	5,578,689	18,969,713	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 686 00 96 45	812,939-		812,939-	812,939-		
812 88 686 00 97 45				1,251,784	1,251,784-	
SUBTOTAL	812,939-		812,939-	438,845	1,251,784-	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	24,508,402		24,508,402	1,430,822	23,077,580	
NET IN TRANSIT	812,939-		812,939-	438,845	1,251,784-	
ACCRUED LIABILITIES				4,147,867	4,147,867-	
SUBTOTAL - APPROPRIATION	23,735,463		23,735,463	6,017,534	17,717,929	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 686 00 69 4A				10,000	10,000-	
425 52 686 00 69 43	473,064		473,064	4,375	468,689	
SUBTOTAL	473,064		473,064	14,375	458,689	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 686 00 96 45	2,300-		2,300-	2,300-		
425 88 686 00 97 45				2,243	2,243-	
SUBTOTAL	2,300-		2,300-	57-	2,243-	
PY UNLIQUIDATED	473,064		473,064	4,375	468,689	
NET IN TRANSIT	2,300-		2,300-	57-	2,243-	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	470,764		470,764	14,318	456,446	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
426 54 686 00 69 43	4,785		4,785	4,785		
PY UNLIQUIDATED	4,785		4,785	4,785		
SUBTOTAL - APPROPRIATION	4,785		4,785	4,785		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 686 00 69 4A				443,676	443,676-	
143 54 686 00 69 43	1,001,678		1,001,678	216,633	785,045	
343 54 686 00 69 43	3,044,000		3,044,000		3,044,000	
SUBTOTAL	4,045,678		4,045,678	660,309	3,385,369	
PY UNLIQUIDATED	4,045,678		4,045,678	216,633	3,829,045	
ACCRUED LIABILITIES				443,676	443,676-	
SUBTOTAL - APPROPRIATION	4,045,678		4,045,678	660,309	3,385,369	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 52 686 00 69 4A				47,497	47,497-	
145 52 686 00 69 43	702,941		702,941	49,466	653,475	
SUBTOTAL	702,941		702,941	96,963	605,978	
PY UNLIQUIDATED	702,941		702,941	49,466	653,475	
ACCRUED LIABILITIES				47,497	47,497-	
SUBTOTAL - APPROPRIATION	702,941		702,941	96,963	605,978	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 686 00 69 4A				9,676	9,676-	
146 54 686 00 69 43	9,676		9,676		9,676	
SUBTOTAL	9,676		9,676	9,676		

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	9,676		9,676		9,676	
ACCRUED LIABILITIES				9,676	9,676-	
SUBTOTAL - APPROPRIATION	9,676		9,676	9,676		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 686 00 96 45	758-		758-	758-		
149 88 686 00 97 45				758	758-	
249 88 686 00 97 45				107,694	107,694-	
349 88 686 00 97 45				860	860-	
SUBTOTAL	758-		758-	108,554	109,312-	
NET IN TRANSIT	758-		758-	108,554	109,312-	
SUBTOTAL - APPROPRIATION	758-		758-	108,554	109,312-	
TOTAL	30,597,427		30,430,401	7,599,944	22,830,457	167,026
GRAND TOTAL	30,597,427		30,430,401	7,599,944	22,830,457	167,026

APPROPRIATION ALLOTMENT REPORT - MALI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 688 00 10 4A				73,904	73,904-	
100 50 688 00 10 43	81,763		81,763	4,987	76,776	
200 50 688 00 10 4A				334,828	334,828-	
200 50 688 00 10 43	391,080		391,080	56,252	334,828	
300 50 688 00 10 4A				981,526	981,526-	
300 50 688 00 10 43	1,579,340		1,579,340	472,731	1,106,609	
400 50 688 00 10 4A				172,949	172,949-	
400 50 688 00 10 41	700,000		491,002	101,395	389,607	208,998
SUBTOTAL	2,752,183		2,543,185	2,198,572	344,613	208,998
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 688 00 90 45				1,188	1,188-	
300 88 688 00 90 45				32,645	32,645-	
400 88 688 00 90 45				10,573	10,573-	
100 88 688 00 96 45	294-		294-	294-		
200 88 688 00 96 45	3,070-		3,070-	3,070-		
300 88 688 00 96 45	554-		554-	554-		
SUBTOTAL	3,918-		3,918-	40,488	44,406-	
CURRENT YEAR	700,000		491,002	101,395	389,607	208,998
PY UNLIQUIDATED	2,052,183		2,052,183	533,970	1,518,213	
NET IN TRANSIT	3,918-		3,918-	40,488	44,406-	
ACCRUED LIABILITIES				1,563,207	1,563,207-	
SUBTOTAL - APPROPRIATION	2,748,265		2,539,267	2,239,060	300,207	208,998
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 688 00 69 4A				14,000	14,000-	
402 52 688 00 69 43	250,974		250,974	38,513	212,461	
SUBTOTAL	250,974		250,974	52,513	198,461	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 688 00 97 45				4,875	4,875-	

APPROPRIATION ALLOTMENT REPORT - MALI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	250,974		250,974	38,513	212,461	
NET IN TRANSIT				4,875	4,875-	
ACCRUED LIABILITIES				14,000	14,000-	
SUBTOTAL - APPROPRIATION	250,974		250,974	57,388	193,586	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 688 00 69 41	950,000		950,000		950,000	
812 50 688 00 69 43	28,330,180		28,330,180	1,543,954	26,786,226	
SUBTOTAL	29,280,180		29,280,180	1,543,954	27,736,226	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 688 00 96 45	236,362-		236,362-	236,362-		
812 88 688 00 97 45				93,945	93,945-	
SUBTOTAL	236,362-		236,362-	142,417-	93,945-	
CURRENT YEAR	950,000		950,000		950,000	
PY UNLIQUIDATED	28,330,180		28,330,180	1,543,954	26,786,226	
NET IN TRANSIT	236,362-		236,362-	142,418-	93,944-	
SUBTOTAL - APPROPRIATION	29,043,818		29,043,818	1,401,537	27,642,281	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 52 688 00 69 43	103,790		103,790		103,790	
PY UNLIQUIDATED	103,790		103,790		103,790	
SUBTOTAL - APPROPRIATION	103,790		103,790		103,790	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 688 00 69 43	80,962		80,962		80,962	

APPROPRIATION ALLOTMENT REPORT - MALI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	80,962		80,962		80,962	
SUBTOTAL - APPROPRIATION	80,962		80,962		80,962	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
148 52 688 00 69 43	17,964		17,964	4,343	13,621	
PY UNLIQUIDATED	17,964		17,964	4,343	13,621	
SUBTOTAL - APPROPRIATION	17,964		17,964	4,343	13,621	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 688 00 96 45	837-		837-	837-		
249 88 688 00 97 45				59,438	59,438-	
349 88 688 00 97 45				6,163	6,163-	
SUBTOTAL	837-		837-	64,764	65,601-	
NET IN TRANSIT	837-		837-	64,763	65,600-	
SUBTOTAL - APPROPRIATION	837-		837-	64,764	65,601-	
TOTAL	32,244,936		32,035,938	3,767,092	28,268,846	208,998
GRAND TOTAL	32,244,936		32,035,938	3,767,092	28,268,846	208,998

APPROPRIATION ALLOTMENT REPORT - ENTENTE STATES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 61 689 00 68 43	2,000,000	2,000,000			2,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
143 52 689 00 69 4A				193,277	193,277-	
143 52 689 00 69 43	833,089		833,089	48,807	784,282	
SUBTOTAL	833,089		833,089	242,084	591,005	
PY UNLIQUIDATED	2,833,089	2,000,000	833,089	48,807	2,784,282	
ACCRUED LIABILITIES				193,277	193,277-	
SUBTOTAL - APPROPRIATION	2,833,089	2,000,000	833,089	242,084	2,591,005	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 689 00 69 4A				1,886	1,886-	
146 54 689 00 69 43	32,254		32,254	11,528	20,726	
SUBTOTAL	32,254		32,254	13,414	18,840	
PY UNLIQUIDATED	32,254		32,254	11,528	20,726	
ACCRUED LIABILITIES				1,886	1,886-	
SUBTOTAL - APPROPRIATION	32,254		32,254	13,414	18,840	
TOTAL	2,865,343	2,000,000	865,343	255,498	2,609,845	
GRAND TOTAL	2,865,343	2,000,000	865,343	255,498	2,609,845	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 52 690 00 10 43	19,945		19,945		19,945	
PY UNLIQUIDATED	19,945		19,945		19,945	
SUBTOTAL - APPROPRIATION	19,945		19,945		19,945	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 690 00 96 45	1,520		1,520	1,520		
425 88 690 00 97 45				1,520-	1,520	
SUBTOTAL	1,520		1,520		1,520	
NET IN TRANSIT	1,520		1,520		1,520	
SUBTOTAL - APPROPRIATION	1,520		1,520		1,520	
ECONOMIC SUPPORT FUND FY ,82						
CAPITAL ASSISTANCE						
LOANS						
237 61 690 00 68 43	6,790,000	6,790,000			6,790,000	
TECHNICAL ASSISTANCE						
GRANTS						
137 61 690 00 69 4A				5,000	5,000-	
137 61 690 00 69 43	22,759		22,759	8,069	14,690	
237 61 690 00 69 4A				175,000	175,000-	
237 61 690 00 69 43	198,642		198,642	7,117	191,525	
337 61 690 00 69 4A				595,000	595,000-	
337 61 690 00 69 43	6,566,280		6,566,280	28,541	6,537,739	
SUBTOTAL	6,787,681		6,787,681	818,727	5,968,954	
PY UNLIQUIDATED	13,577,680	6,790,000	6,787,680	43,728	13,533,952	
ACCRUED LIABILITIES				775,000	775,000-	
SUBTOTAL - APPROPRIATION	13,577,681	6,790,000	6,787,681	818,727	12,758,954	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 690 00 69 43	92,322		92,322		92,322	
345 61 690 00 69 4A				32,000	32,000-	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 01 690 00 69 43	2,903,597		2,903,597	453,407	2,450,190	
SUBTOTAL	2,995,919		2,995,919	485,407	2,510,512	
PY UNLIQUIDATED	2,995,919		2,995,919	453,407	2,542,512	
ACCRUED LIABILITIES				32,000	32,000-	
SUBTOTAL - APPROPRIATION	2,995,919		2,995,919	485,407	2,510,512	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 690 00 96 45	1,102-		1,102-	1,102-		
149 88 690 00 97 45				1,102	1,102-	
SUBTOTAL	1,102-		1,102-		1,102-	
NET IN TRANSIT	1,102-		1,102-		1,102-	
SUBTOTAL - APPROPRIATION	1,102-		1,102-		1,102-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 01 690 00 50 43			2,907,311		2,907,311	
TECHNICAL ASSISTANCE						
GRANTS						
856 54 690 00 69 43	121,149		121,149		121,149	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 690 00 96 45	133,374-		133,374-	133,374-		
856 88 690 00 97 45				217,443	217,443-	
SUBTOTAL	133,374-		133,374-	84,069	217,443-	
PY UNLIQUIDATED	121,149		121,149		121,149	
NET IN TRANSIT	133,374-		133,374-	84,070	217,444-	
SUBTOTAL - APPROPRIATION	12,225-		2,895,086	84,069	2,811,017	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	16,581,738	6,790,000	12,699,049	1,388,203	18,100,846	
GRAND TOTAL	16,581,738	6,790,000	12,699,049	1,388,203	18,100,846	

APPROPRIATION ALLOTMENT REPORT - TOGO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 693 00 10 4A				15,851	15,851-	
100 54 693 00 10 43	15,851		15,851		15,851	
200 54 693 00 10 4A				97,395	97,395-	
200 54 693 00 10 43	97,395		97,395	35	97,360	
300 54 693 00 10 4A				82,786	82,786-	
300 54 693 00 10 43	130,754		130,754	27,968	102,786	
400 50 693 00 10 4A				58,748	58,748-	
400 50 693 00 10 41			86,975	10,320	76,655	86,975-
400 54 693 00 10 41	87,500					87,500
SUBTOTAL	331,500		330,975	293,103	37,872	525
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				506-	506	
100 88 693 00 90 45				14	14-	
200 88 693 00 90 45			506	506		
100 88 693 00 96 45	506		14,554-	14,554-		
300 88 693 00 96 45	14,554-					
SUBTOTAL	14,048-		14,048-	14,540-	492	
CURRENT YEAR	87,500		86,975	10,320	76,655	525
PY UNLIQUIDATED	244,000		244,000	28,004	215,996	
NET IN TRANSIT	14,048-		14,048-	14,540-	492	
ACCRUED LIABILITIES				254,780	254,780-	
SUBTOTAL - APPROPRIATION	317,452		316,927	278,563	38,364	525
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 693 00 44 43	9,413		9,413		9,413	
PY UNLIQUIDATED	9,413		9,413		9,413	
SUBTOTAL - APPROPRIATION	9,413		9,413		9,413	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 693 00 69 43	28,066		28,066	28,066		
143 52 693 00 69 43	293,683		293,683		293,683	
243 52 693 00 69 4A				244,471	244,471-	

APPROPRIATION ALLOTMENT REPORT - TOGO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 52 693 00 69 43	492,961		492,961	226,490	266,471	
343 52 693 00 69 43	2,730,590		2,730,590	5,927	2,724,663	
343 54 693 00 69 43	40,000		40,000		40,000	
443 52 693 00 69 41	1,108,000					1,108,000
SUBTOTAL	4,693,300		3,585,300	504,954	3,080,346	1,108,000
CURRENT YEAR	1,108,000					1,108,000
PY UNLIQUIDATED	3,585,299		3,585,299	260,483	3,324,816	
ACCRUED LIABILITIES				244,471	244,471-	
SUBTOTAL - APPROPRIATION	4,693,300		3,585,300	504,954	3,080,346	1,108,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 693 00 69 4A				3,731	3,731-	
145 54 693 00 69 43	17,771		17,771	6,005	11,766	
345 54 693 00 69 4A				14,828-	14,828	
345 54 693 00 69 43	103,851		103,851	36,389	67,462	
SUBTOTAL	121,622		121,622	31,297	90,325	
PY UNLIQUIDATED	121,623		121,623	42,395	79,228	
ACCRUED LIABILITIES				11,097-	11,097	
SUBTOTAL - APPROPRIATION	121,622		121,622	31,297	90,325	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 52 693 00 69 4A				17,847	17,847-	
146 52 693 00 69 43	115,808		115,808	60,322	55,486	
SUBTOTAL	115,808		115,808	78,169	37,639	
PY UNLIQUIDATED	115,808		115,808	60,322	55,486	
ACCRUED LIABILITIES				17,847	17,847-	
SUBTOTAL - APPROPRIATION	115,808		115,808	78,169	37,639	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 52 693 00 69 4A				309,255	309,255-	

APPROPRIATION ALLOTMENT REPORT - TOGO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
148 52 693 00 69 43	1,402,359		1,402,359	32,196	1,370,163	
248 52 693 00 69 4A				16,449	16,449-	
248 52 693 00 69 43	2,314,103		2,314,103	17,937	2,296,166	
348 54 693 00 69 4A				7,844	7,844-	
348 52 693 00 69 43	699,000		699,000		699,000	
348 54 693 00 69 43	1,139,156		1,139,156	19,466	1,119,690	
SUBTOTAL	5,554,618		5,554,618	403,147	5,151,471	
PY UNLIQUIDATED	5,554,618		5,554,618	69,599	5,485,019	
ACCRUED LIABILITIES				333,548	333,548-	
SUBTOTAL - APPROPRIATION	5,554,618		5,554,618	403,147	5,151,471	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY 82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 693 00 96 45	220,923-		220,923-	220,923-		
149 88 693 00 97 45				200-	200	
SUBTOTAL	220,923-		220,923-	221,123-	200	
NET IN TRANSIT	220,923-		220,923-	221,123-	200	
SUBTOTAL - APPROPRIATION	220,923-		220,923-	221,123-	200	
TOTAL	10,591,290		9,482,765	1,075,007	8,407,758	1,108,525
GRAND TOTAL	10,591,290		9,482,765	1,075,007	8,407,756	1,108,525

APPROPRIATION ALLOTMENT REPORT - BURUNDI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
103 54 695 00 10 4A				2,800	2,800-	
100 54 695 00 10 43	12,896		12,896	7,383	5,513	
200 54 695 00 10 4A				5,900	5,900-	
200 54 695 00 10 43	10,565		10,565	434	10,131	
300 54 695 00 10 4A				79,500	79,500-	
300 54 695 00 10 43	578,746		578,746	219,739	359,007	
400 54 695 00 10 4A				27,400	27,400-	
400 54 695 00 10 41	150,000		144,747	66,458	78,289	5,253
SUBTOTAL	752,207		746,954	409,614	337,340	5,253
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 695 00 90 45				222	222-	
400 88 695 00 90 45				2,578	2,578-	
100 88 695 00 96 45	7,383-		7,383-	7,383-		
300 88 695 00 96 45	6,634-		6,634-	6,634-		
SUBTOTAL	14,017-		14,017-	11,217-	2,800-	
CURRENT YEAR	150,000		144,747	66,458	78,289	5,253
PY UNLIQUIDATED	602,207		602,207	227,555	374,652	
NET IN TRANSIT	14,016-		14,016-	11,216-	2,800-	
ACCRUED LIABILITIES				115,600	115,600-	
SUBTOTAL - APPROPRIATION	738,190		732,937	398,397	334,540	5,253
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 695 00 96 45	131,472-		131,472-	131,472-		
812 88 695 00 97 45				131,472	131,472-	
SUBTOTAL	131,472-		131,472-		131,472-	
NET IN TRANSIT	131,472-		131,472-		131,472-	
SUBTOTAL - APPROPRIATION	131,472-		131,472-		131,472-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 695 00 69 4A				282,000	282,000-	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 54 695 00 69 43	586,031		586,031	12,837	573,194	
243 54 695 00 69 4A				146,000	146,000-	
243 54 695 00 69 43	3,451,358		3,451,358	127,555	3,323,803	
343 54 695 00 69 4A				105,000	105,000-	
343 54 695 00 69 43	3,997,000		3,997,000		3,997,000	
SUBTOTAL	8,034,389		8,034,389	673,392	7,360,997	
PY UNLIQUIDATED	8,034,389		8,034,389	140,392	7,893,997	
ACCRUED LIABILITIES				533,000	533,000-	
SUBTOTAL - APPROPRIATION	8,034,389		8,034,389	673,392	7,360,997	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 695 00 69 4A				143,500	143,500-	
146 54 695 00 69 43	1,914,092		1,914,092	222,174	1,691,918	
246 54 695 00 69 4A				41,700	41,700-	
246 54 695 00 69 43	1,043,531		1,043,531	20,771	1,022,760	
346 54 695 00 69 43	1,200,000		1,200,000		1,200,000	
SUBTOTAL	4,157,623		4,157,623	428,145	3,729,478	
PY UNLIQUIDATED	4,157,623		4,157,623	242,944	3,914,679	
ACCRUED LIABILITIES				185,200	185,200-	
SUBTOTAL - APPROPRIATION	4,157,623		4,157,623	428,145	3,729,478	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 695 00 69 43	330,000		330,000		330,000	
PY UNLIQUIDATED	330,000		330,000		330,000	
SUBTOTAL - APPROPRIATION	330,000		330,000		330,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 695 00 96 45	20,579		20,579	20,579		
249 88 695 00 96 45	200-		200-	200-		
149 88 695 00 97 45				21,312-	21,312	
249 88 695 00 97 45				200	200-	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	20,379		20,379	733-	21,112	
NET IN TRANSIT	20,379		20,379	733-	21,112	
SUBTOTAL - APPROPRIATION	20,379		20,379	733-	21,112	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 695 00 96 45	593		593	593		
856 88 695 00 97 45				593-	593	
SUBTOTAL	593		593		593	
NET IN TRANSIT	593		593		593	
SUBTOTAL - APPROPRIATION	593		593		593	
TOTAL	13,149,702		13,144,449	1,499,201	11,645,248	5,253
GRAND TOTAL	13,149,702		13,144,449	1,499,201	11,645,248	5,253

APPROPRIATION ALLOTMENT REPORT - RWANDA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 696 00 10 4A				29,500	29,500-	
100 54 696 00 10 43	46,680		46,680		46,680	
200 54 696 00 10 4A				24,800	24,800-	
200 54 696 00 10 43	33,966		33,966		33,966	
300 54 696 00 10 4A				40,790	40,790-	
300 54 696 00 10 43	170,449		170,449	72,774	97,675	
400 54 696 00 10 4A				8,800	8,800-	
400 54 696 00 10 41	196,250		89,242	74,952	14,290	107,008
SUBTOTAL	447,345		340,337	251,616	88,721	107,008
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 696 00 90 45				439	439-	
200 88 696 00 90 45				861	861-	
300 88 696 00 90 45				3,203	3,203-	
400 88 696 00 90 45						
100 88 696 00 96 45	439-		439-	439-		
200 88 696 00 96 45	26-		26-	26-		
300 88 696 00 96 45						
SUBTOTAL	465-		465-	4,038	4,503-	
CURRENT YEAR	196,250		89,242	74,952	14,290	107,008
PY UNLIQUIDATED	251,094		251,094	72,774	178,320	
NET IN TRANSIT	465-		465-	4,038	4,503-	
ACCRUED LIABILITIES				103,890	103,890-	
SUBTOTAL - APPROPRIATION	446,880		339,872	255,654	84,218	107,008
FUNCTIONAL U.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 696 00 69 4A				145,300	145,300-	
143 52 696 00 69 43	3,779,432		3,779,432	750,319	3,029,113	
243 52 696 00 69 4A				205,000	205,000-	
243 52 696 00 69 43	5,655,377		5,655,377	113,397	5,541,980	
343 52 696 00 69 4A				30,000	30,000-	
343 52 696 00 69 43	3,560,000		3,560,000	44,082	3,515,918	
SUBTOTAL	12,994,809		12,994,809	1,288,098	11,706,711	

APPROPRIATION ALLOTMENT REPORT - RWANDA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	12,994,810		12,994,810	907,797	12,087,013	
ACCRUED LIABILITIES				380,300	380,300-	
SUBTOTAL - APPROPRIATION	12,994,809		12,994,809	1,288,098	11,706,711	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 52 696 00 69 4A				31,000	31,000-	
144 52 696 00 69 43	669,833		669,833	259,196	410,637	
244 52 696 00 69 4A				22,000	22,000-	
244 52 696 00 69 43	500,000		500,000	201,569	298,431	
344 52 696 00 69 43	1,700,000		1,700,000		1,700,000	
SUBTOTAL	2,869,833		2,869,833	513,765	2,356,068	
PY UNLIQUIDATED	2,869,833		2,869,833	460,765	2,409,068	
ACCRUED LIABILITIES				53,000	53,000-	
SUBTOTAL - APPROPRIATION	2,869,833		2,869,833	513,765	2,356,068	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 696 00 96 45	408,508-		408,508-	408,508-		
249 88 696 00 96 45	30,626-		30,626-	30,626-		
149 88 696 00 97 45				418,812	418,812-	
249 88 696 00 97 45				119,276	119,276-	
349 88 696 00 97 45				1,400-	1,400	
SUBTOTAL	439,134-		439,134-	97,554	536,688-	
NET IN TRANSIT	439,134-		439,134-	97,553	536,687-	
SUBTOTAL - APPROPRIATION	439,134-		439,134-	97,554	536,688-	
TOTAL	15,872,388		15,765,380	2,155,071	13,610,309	107,008
GRAND TOTAL	15,872,388		15,765,380	2,155,071	13,610,309	107,008

APPROPRIATION ALLOTMENT REPORT - REGIONAL USAID AFRICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 697 00 96 45	19,979-		19,979-	19,979-	19,979-	
149 88 697 00 97 45				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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 61 698 00 69 4A				19,000	19,000-	
402 60 685 00 69 43	27,927		27,927	27,927		
402 61 698 00 69 43	22,000		22,000		22,000	
402 60 626 00 69 43	408,965		408,965	73,586	335,379	
402 60 677 00 69 43	40,322		40,322		40,322	
SUBTOTAL	499,214		499,214	120,513	378,701	
PY UNLIQUIDATED	499,213		499,213	101,512	397,701	
ACCRUED LIABILITIES				19,000	19,000-	
SUBTOTAL - APPROPRIATION	499,214		499,214	120,513	378,701	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
SELF-HELP						
812 59 686 00 75 4A				15,627	15,627-	
812 59 685 00 75 4A				80,000	80,000-	
812 59 686 00 75 43	77,129		77,129	19,888	57,241	
812 59 685 00 75 43	107,402		107,402	5,915	101,487	
812 59 655 00 75 43	36,854		36,854	2,521	34,333	
812 59 686 00 75 43	67,427		67,427	32,386	35,041	
812 59 683 00 75 43	61,838		61,838	10,008	51,830	
812 59 682 00 75 43	101,317		101,317	32,638	68,679	
812 59 635 00 75 43	21,069		21,069	3,683	17,386	
812 59 677 00 75 43	116		116		116	
GRANTS						
812 60 635 00 69 4A				15,671	15,671-	
812 60 631 00 69 4A				98,680	98,680-	
812 60 683 00 69 4A				650,000	650,000-	
812 60 685 00 69 4A				1,627,000	1,627,000-	
812 60 686 00 69 4A				2,581,249	2,581,249-	
812 60 677 00 69 4A				35,373	35,373-	
812 60 686 00 69 41	699,000		2,000		2,000	697,000
812 60 655 00 69 41	20,000					20,000
812 60 682 00 69 41	190,000		5,600		5,600	184,400
812 60 635 00 69 41	59,000					59,000
812 60 624 00 69 41	104,000					104,000
812 60 688 00 69 41	334,500					334,500
812 60 685 00 69 41	448,000		26,295	1,988	24,307	421,705
812 60 677 00 69 41	397,000		397,000		397,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 60 683 00 69 41	282,500					282,500
812 60 685 00 69 43	18,524,203		18,524,203	1,136,364	17,387,839	
812 60 631 00 69 43	535,200		535,200	2,823	532,377	
812 60 683 00 69 43	13,928,994		13,928,994	679,108	13,249,886	
812 60 655 00 69 43	1,446,201		1,446,201	38,124	1,408,077	
812 60 677 00 69 43	380,412		380,412	63,752	316,660	
812 60 624 00 69 43	9,000		9,000		9,000	
812 60 686 00 69 43	13,338,140		13,338,140	677,807	12,660,333	
812 60 688 00 69 43	7,418,191		7,418,191	374,819	7,043,372	
812 60 635 00 69 43	1,270,590		1,270,590	76,032	1,194,558	
812 60 626 00 69 43	3,403		3,403	403	3,000	
812 60 682 00 69 43	1,720,943		1,720,943	133,657	1,587,286	
SUBTOTAL	61,582,429		59,479,324	8,395,516	51,083,808	2,103,105
CURRENT YEAR	2,534,000		430,895	1,988	428,907	2,103,105
PY UNLIQUIDATED	59,048,429		59,048,429	3,289,928	55,758,501	
ACCRUED LIABILITIES				5,103,599	5,103,599-	
SUBTOTAL - APPROPRIATION	61,582,429		59,479,324	8,395,516	51,083,808	2,103,105
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 61 698 00 69 43	65,551		65,551		65,551	
425 60 631 00 61 43	5,000		5,000		5,000	
SUBTOTAL	70,551		70,551		70,551	
PY UNLIQUIDATED	70,551		70,551		70,551	
SUBTOTAL - APPROPRIATION	70,551		70,551		70,551	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
GRANTS						
426 60 677 00 79 43	16,047		16,047		16,047	
TECHNICAL ASSISTANCE						
GRANTS						
426 60 683 00 69 4A				20,000	20,000-	
426 60 624 00 69 4A				8,788	8,788-	
426 61 698 00 69 4A				3,000	3,000-	
426 61 698 00 69 43	28,793		28,793		28,793	
426 60 683 00 69 43	1,012,644		1,012,644	138,258	874,386	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
426 60 624 00 69 43	28,183		28,183		28,183	
SUBTOTAL	1,069,620		1,069,620	170,046	899,574	
PY UNLIQUIDATED	1,085,668		1,085,668	138,258	947,410	
ACCRUED LIABILITIES				31,788	31,788-	
SUBTOTAL - APPROPRIATION	1,085,667		1,085,667	170,046	915,621	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 60 662 00 69 4A				5,000	5,000-	
431 60 677 00 69 43	319,339		319,339	287,703	31,636	
431 60 682 00 69 43	14,469		14,469		14,469	
431 60 624 00 69 43	153,219		153,219		153,219	
SUBTOTAL	487,027		487,027	292,703	194,324	
PY UNLIQUIDATED	487,027		487,027	287,703	199,324	
ACCRUED LIABILITIES				5,000	5,000-	
SUBTOTAL - APPROPRIATION	487,027		487,027	292,703	194,324	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
137 61 698 00 57 43	226,602	226,602			226,602	
237 61 698 00 57 43	5,023,552	5,023,552		1,084,389	3,939,163	
337 61 698 00 57 43	15,000,000	15,000,000			15,000,000	
GRANTS						
137 61 698 00 59 43	4,856,474		4,856,474	2,094,533	2,761,941	
237 61 698 00 59 43	40,944,514		40,944,514	15,624,466	25,320,048	
237 62 698 00 59 43				88,203	88,203-	
337 61 698 00 59 43	106,027,114		106,027,114	4,315,309	101,711,805	
437 61 698 00 50 41	19,000,000		10,000,000	10,000,000		9,000,000
237 61 698 00 53 43	12,019,292		12,019,292	4,935,341	7,083,951	
337 61 698 00 53 43	18,700,000		18,700,000		18,700,000	
SUBTOTAL	221,797,548	20,250,154	192,547,394	38,142,241	174,655,307	9,000,000
CAPITAL ASSISTANCE						
LOANS						
137 61 698 00 68 43	9,995,946	9,995,946			9,995,946	
TECHNICAL ASSISTANCE						
SELF-HELP						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 59 633 00 75 43	26,171		26,171	1,711	24,460	
137 59 611 00 75 43	11,030		11,030		11,030	
237 59 611 00 75 4A				14,000	14,000-	
237 59 613 00 75 4A				28,425	28,425-	
237 59 633 00 75 43	48,317		48,317	8,728	39,589	
237 59 613 00 75 43	35,573		35,573	6,836	28,737	
237 59 674 00 75 43	13,744		13,744	302	13,442	
237 59 611 00 75 43	24,284		24,284		24,284	
337 59 613 00 75 4A				37,200	37,200-	
337 59 611 00 75 4A				26,000	26,000-	
337 59 633 00 75 4A				25,000	25,000-	
337 59 613 00 75 43	162,555		162,555	84,536	78,019	
337 59 674 00 75 43	269,000		269,000	56,139	212,861	
337 59 611 00 75 43	86,732		86,732	13,389	73,343	
337 59 633 00 75 43	73,673		73,673	17,496	56,177	
GRANTS						
137 60 611 00 69 4A				30,000	30,000-	
137 60 632 00 69 4A				268,004	268,004-	
137 60 633 00 69 4A				19,881	19,881-	
137 60 633 00 69 43	20,989		20,989		20,989	
137 60 632 00 69 43	1,818,803		1,818,803	124,840	1,693,963	
137 60 611 00 69 43	77,509		77,509	43,046	34,463	
237 60 632 00 69 4A				169,896	169,896-	
237 60 611 00 69 4A				7,000	7,000-	
237 60 633 00 69 4A				22,000	22,000-	
237 60 632 00 69 43	4,000,000		4,000,000	5,654	3,994,346	
237 60 613 00 69 43	932,375		932,375	189,691	742,684	
237 60 633 00 69 43	48,893		48,893	10,236	38,657	
237 60 611 00 69 43	7,236		7,236		7,236	
337 60 633 00 69 4A				40,000	40,000-	
337 60 611 00 69 4A				16,000	16,000-	
337 60 613 00 69 43	6,604,032		6,604,032	141,415	6,462,617	
337 60 633 00 69 43	40,000		40,000		40,000	
337 60 611 00 69 43	54,000		54,000	1,796	52,204	
437 60 613 00 69 41	70,000		3,475	2,515	960	66,525
437 60 611 00 69 41	10,000					10,000
SUBTOTAL	14,434,916		14,358,391	1,411,736	12,946,655	76,525
CURRENT YEAR	19,080,000		10,003,475	10,002,515	960	9,076,525
PY UNLIQUIDATED	227,148,409	30,246,100	196,902,309	28,848,057	198,300,352	
ACCRUED LIABILITIES				703,406	703,406-	
SUBTOTAL - APPROPRIATION	246,228,410	30,246,100	206,905,785	39,553,977	197,597,908	9,076,525

FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
243 61 698 00 59 43	4,400,000		4,400,000	4,163,252	236,748	
TECHNICAL ASSISTANCE						
GRANTS						
143 60 649 00 69 4A				144,180	144,180-	
143 60 669 00 69 4A				60,014	60,014-	
143 60 696 00 69 4A				42,000	42,000-	
143 61 698 00 69 4A				276,000	276,000-	
143 60 624 00 69 4A				8,929	8,929-	
143 60 623 00 69 4A				105,586	105,586-	
143 60 650 00 69 43	51,858		51,858	18,862	32,996	
143 60 660 00 69 43	2,096		2,096	2,262	166-	
143 60 649 00 69 43	227,944		227,944	39,636	188,308	
143 60 669 00 69 43	246,593		246,593	1,820	244,773	
143 60 636 00 69 43	1,799		1,799		1,799	
143 60 696 00 69 43	154,182		154,182		154,182	
143 60 645 00 69 43	16,303		16,303	4,249	12,054	
143 60 633 00 69 43	163		163		163	
143 60 624 00 69 43	94,119		94,119	10,658	83,461	
143 60 621 00 69 43	160,771		160,771	27,154	133,617	
143 60 623 00 69 43	151,675		151,675	46,088	105,587	
143 61 698 00 69 43	373,398		373,398	25,303	348,095	
243 61 698 00 69 4A				415,000	415,000-	
243 60 636 00 69 4A				7,742	7,742-	
243 60 669 00 69 4A				95,000	95,000-	
243 60 649 00 69 4A				7,400	7,400-	
243 60 695 00 69 4A				8,000	8,000-	
243 60 617 00 69 4A				40,000-	40,000	
243 60 623 00 69 4A				138,104	138,104-	
243 60 686 00 69 4A				1,476,292	1,476,292-	
243 60 633 00 69 4A				510,977	510,977-	
243 60 623 00 69 43	2,248,539		2,248,539	292,101	1,956,438	
243 60 633 00 69 43	812,840		812,840	11,863	800,977	
243 60 617 00 69 43	64,608		64,608	3,033	61,575	
243 60 696 00 69 43	167,559		167,559	32,622	134,937	
243 61 698 00 69 43	1,600,023		1,600,023	758,217	841,806	
243 60 613 00 69 43	168,223		168,223	42,194	126,029	
243 60 615 00 69 43	302,748		302,748	51,432	251,316	
243 60 650 00 69 43	149,043		149,043	28,588	120,455	
243 60 632 00 69 43				489,956	489,956-	
243 60 695 00 69 43	57,453		57,453		57,453	
243 60 649 00 69 43	65,433		65,433	12,445	52,988	
243 60 660 00 69 43	64,826		64,826	26,241	38,585	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 60 621 00 69 43	15,588		15,588	2,331	13,257	
243 60 669 00 69 43	1,965,342		1,965,342	18,812	1,946,530	
243 60 636 00 69 43	179,448		179,448	7,304	172,144	
243 60 686 00 69 43	3,376,985		3,376,985	551,173	2,825,812	
343 60 669 00 69 4A				295,000	295,000-	
343 60 636 00 69 4A				12,000	12,000-	
343 60 645 00 69 4A				2,000	2,000-	
343 61 698 00 69 4A				233,000	233,000-	
343 60 612 00 69 43	40,000		40,000		40,000	
343 61 698 00 69 43	1,060,000		1,060,000		1,060,000	
343 60 645 00 69 43	40,000		40,000	687	39,313	
343 60 633 00 69 43	40,000		40,000	1,353	38,647	
343 60 632 00 69 43	40,000		40,000		40,000	
343 60 669 00 69 43	3,488,336		3,488,336	574,436	2,913,900	
343 60 615 00 69 43	40,000		40,000		40,000	
343 60 676 00 69 43	40,000		40,000		40,000	
343 60 636 00 69 43	40,000		40,000		40,000	
243 60 624 00 61 4A				58,875	58,875-	
243 61 698 00 61 4A				489,000	489,000-	
243 60 623 00 61 4A				83,065	83,065-	
243 60 623 00 61 43	120,486		120,486	31,365	89,121	
243 60 624 00 61 43	93,431		93,431	25,799	67,632	
243 61 698 00 61 43	856,043		856,043	350,473	505,570	
343 60 650 00 61 4A				93,990	93,990-	
343 60 617 00 61 4A				10,000	10,000-	
343 60 631 00 61 4A				4,609	4,609-	
343 60 615 00 61 4A				74,000	74,000-	
343 60 632 00 61 4A				14,470	14,470-	
343 60 612 00 61 4A				12,000	12,000-	
343 61 698 00 61 4A				482,000	482,000-	
343 60 623 00 61 4A				68,607	68,607-	
343 60 624 00 61 4A				59,205	59,205-	
343 60 615 00 61 43	101,187		101,187	21,903	79,284	
343 60 695 00 61 43	322		322		322	
343 60 624 00 61 43	144,941		144,941	7,763-	152,704	
343 60 660 00 61 43	120,975		120,975	15,585	105,390	
343 60 669 00 61 43	4,840		4,840		4,840	
343 60 645 00 61 43	27,899		27,899	10,380	17,519	
343 60 693 00 61 43	40,665		40,665	23,170	17,495	
343 60 623 00 61 43	310,840		310,840	67,872	242,968	
343 60 696 00 61 43	147		147		147	
343 60 621 00 61 43	32,500		32,500		32,500	
343 60 632 00 61 43	69,038		69,038	21,054	47,984	
343 60 612 00 61 43	73,729		73,729	61,691	12,038	
343 60 649 00 61 43	28,000		28,000	28,000		
343 60 650 00 61 43	324,938		324,938	13,656	311,282	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 60 617 00 61 43	96,033		96,033	64,694	31,339	
343 61 698 00 61 43	986,991		986,991	25,969	961,022	
343 60 631 00 61 43	74,084		74,084	9,919	64,165	
443 61 698 00 61 41	650,000					650,000
443 60 624 00 61 41	25,000					25,000
443 60 693 00 61 41	25,000					25,000
443 60 623 00 61 41	25,000					25,000
443 60 612 00 61 41	60,000		10,000		10,000	50,000
443 60 649 00 61 41	15,000					15,000
443 60 641 00 61 41	39,000					39,000
443 60 632 00 61 41	45,000		11,000		11,000	34,000
443 60 676 00 61 41	60,000					60,000
443 60 669 00 61 41	57,000					57,000
443 60 617 00 61 41	15,000					15,000
443 60 603 00 61 41	30,000		358		358	29,642
443 60 615 00 61 41	84,000					84,000
443 60 621 00 61 41	10,000					10,000
443 60 650 00 61 41	20,000					20,000
SUBTOTAL	22,214,984		21,076,342	9,091,632	11,984,710	1,138,642
CURRENT YEAR	1,160,000		21,358		21,358	1,138,642
PY UNLIQUIDATED	25,454,987		25,454,987	8,007,840	17,447,147	
ACCRUED LIABILITIES				5,247,040	5,247,040-	
SUBTOTAL - APPROPRIATION	26,614,984		25,476,342	13,254,684	12,221,458	1,138,642
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
SELF-HELP						
344 59 615 00 75 4A				4,209	4,209-	
344 59 696 00 75 43	6,700		6,700	841	5,859	
344 59 615 00 75 43	12,276		12,276	8,067	4,209	
GRANTS						
144 60 649 00 44 4A				91,440	91,440-	
144 60 696 00 44 4A				2,000	2,000-	
144 60 649 00 44 43	323,823		323,823	34,850	288,973	
144 60 696 00 44 43	161,156		161,156	40,222	120,934	
144 61 698 00 69 4A				120,000	120,000-	
144 60 623 00 69 4A				52,900	52,900-	
144 61 698 00 69 43	297,420		297,420	65,095	232,325	
144 60 623 00 69 43	52,900		52,900		52,900	
244 61 698 00 69 4A				217,000	217,000-	
244 61 698 00 69 43	585,842		585,842	255,146	330,696	
344 60 636 00 69 4A				12,428	12,428-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 61 698 00 69 4A				1,231,000	1,231,000-	
344 61 698 00 69 43	2,389,552		2,389,552	10,476	2,379,076	
344 60 636 00 69 43	500,000		500,000	572	499,428	
244 60 624 00 61 4A				5,000	5,000-	
244 60 623 00 61 4A				2,914	2,914-	
244 61 698 00 61 43	25,646		25,646	25,600	46	
244 60 624 00 61 43	9,924		9,924	1,847	8,077	
244 60 623 00 61 43	2,965		2,965	51	2,914	
344 60 623 00 61 4A				10,000	10,000-	
344 60 624 00 61 4A				23,300	23,300-	
344 60 624 00 61 43	45,000		45,000	4,296	40,704	
344 60 615 00 61 43	61,085		61,085	908	60,177	
344 60 623 00 61 43	50,000		50,000		50,000	
444 60 624 00 61 41	80,000		40,600		40,600	39,400
444 60 615 00 61 41	45,000		600		600	44,400
444 60 623 00 61 41	20,000					20,000
444 60 632 00 61 41	30,000					30,000
SUBTOTAL	4,699,289		4,565,489	2,220,162	2,345,327	133,800
CURRENT YEAR	175,000		41,200		41,200	133,800
PY UNLIQUIDATED	4,524,289		4,524,289	447,973	4,076,316	
ACCRUED LIABILITIES				1,772,190	1,772,190-	
SUBTOTAL - APPROPRIATION	4,699,289		4,565,489	2,220,162	2,345,327	133,800

FUNCTIONAL U.A., EDUCATION & HUMAN RESOURCES DEV.

TECHNICAL ASSISTANCE
GRANTS

145 61 698 00 69 4A				329,000	329,000-	
145 60 641 00 69 4A				6,040	6,040-	
145 60 623 00 69 4A				32,001	32,001-	
145 60 615 00 69 4A				21,572	21,572-	
145 60 641 00 69 43	10,040		10,040		10,040	
145 60 658 00 69 43	100,000		100,000		100,000	
145 60 660 00 69 43	39,263		39,263		39,263	
145 60 650 00 69 43	73,925		73,925	19,252	54,673	
145 60 623 00 69 43	59,332		59,332		59,332	
145 60 695 00 69 43	2,805		2,805		2,805	
145 60 679 00 69 43	7,436		7,436	310	7,126	
145 60 603 00 69 43	6,424		6,424		6,424	
145 60 621 00 69 43	72,003		72,003	3,990	68,013	
145 61 698 00 69 43	592,303		592,303	183,888	408,415	
145 60 615 00 69 43	240,798		240,798		240,798	
145 60 612 00 69 43	22,743		22,743		22,743	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 60 613 00 69 43	43,200		43,200	22,333	20,867	
145 60 649 00 69 43	51,585		51,585	14,428	37,157	
145 60 669 00 69 43	47,961		47,961	6,442	41,519	
145 60 696 00 69 43	46,046		46,046	84-	46,130	
145 60 642 00 69 43	13,226		13,226		13,226	
245 60 675 00 69 4A				322	322-	
245 60 623 00 69 4A				600	600-	
245 60 653 00 69 4A				11,535	11,535-	
245 60 695 00 69 4A				4,500	4,500-	
245 61 698 00 69 4A				669,000	669,000-	
245 60 693 00 69 4A				2,100	2,100-	
245 60 669 00 69 43	56,852		56,852	5,368	51,484	
245 60 613 00 69 43	477		477		477	
245 60 676 00 69 43	57,012		57,012		57,012	
245 60 696 00 69 43	71,983		71,983	12,276	59,707	
245 60 675 00 69 43	182,468		182,468	28,551	153,917	
245 60 615 00 69 43	156,820		156,820		156,820	
245 60 621 00 69 43	32,659		32,659	3,099	29,560	
245 60 660 00 69 43	262,000		262,000		262,000	
245 60 695 00 69 43	39,009		39,009	22,172	16,837	
245 60 612 00 69 43	186,752		186,752	91,250	95,502	
245 60 653 00 69 43	156,604		156,604	20,810	135,794	
245 60 679 00 69 43	60,280		60,280	2,566	57,714	
245 60 623 00 69 43	600		600		600	
245 60 650 00 69 43	74,609		74,609	56,306	18,303	
245 60 611 00 69 43	97,495		97,495	12,366	85,129	
245 60 693 00 69 43	66,679		66,679	3,407	63,272	
245 60 649 00 69 43	145,377		145,377	12,457	132,920	
245 60 642 00 69 43	22,608		22,608		22,608	
245 60 631 00 69 43	197,317		197,317	708-	198,025	
245 60 603 00 69 43	58,227		58,227	14,947	43,280	
245 60 641 00 69 43	28,400		28,400		28,400	
245 61 698 00 69 43	1,801,916		1,801,916	830,677	971,239	
245 60 636 00 69 43	6,004		6,004		6,004	
345 60 636 00 69 4A				1,559-	1,559	
345 61 698 00 69 4A				2,067,000	2,067,000-	
345 60 623 00 69 4A				2,340	2,340-	
345 60 687 00 69 43	53,623		53,623	4,262	49,361	
345 60 641 00 69 43	48,389		48,389		48,389	
345 60 615 00 69 43	176,000		176,000	26,604	149,396	
345 60 695 00 69 43	126,291		126,291	47,799	78,492	
345 60 660 00 69 43	195,000		195,000		195,000	
345 60 679 00 69 43	82,711		82,711	4,963	77,748	
345 60 662 00 69 43	10,000		10,000		10,000	
345 60 676 00 69 43	69,346		69,346		69,346	
345 61 698 00 69 43	10,779,907		10,779,907	2,528,814	8,251,093	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 60 617 00 69 43	190,000		190,000	15,001	174,999	
345 60 642 00 69 43	77,343		77,343	10,606	66,737	
345 60 603 00 69 43	75,000		75,000		75,000	
345 60 650 00 69 43	135,986		135,986	54,193	81,793	
345 60 696 00 69 43	150,000		150,000		150,000	
345 60 623 00 69 43	2,340		2,340		2,340	
345 60 669 00 69 43	106,500		106,500	7,467	99,033	
345 60 612 00 69 43	150,686		150,686	45,703	104,983	
345 60 611 00 69 43	707,000		707,000	30,906	676,094	
345 60 649 00 69 43	240,000		240,000		240,000	
345 60 636 00 69 43	17,851		17,851	17,062	789	
445 61 698 00 69 41	7,061,200					7,061,200
445 60 623 00 69 41	100,000					100,000
445 60 662 00 69 41	12,200					12,200
245 60 624 00 61 4A				4,000	4,000-	
245 60 623 00 61 4A				3,971	3,971-	
245 61 698 00 61 4A				8,000	8,000-	
245 60 624 00 61 43	43,034		43,034		43,034	
245 61 698 00 61 43	55,133		55,133	27,757	27,376	
245 60 623 00 61 43	11,636		11,636	7,664	3,972	
345 60 632 00 61 4A				10,261	10,261-	
345 61 698 00 61 4A				39,000	39,000-	
345 60 645 00 61 4A				5,000	5,000-	
345 60 645 00 61 43	6,000		6,000		6,000	
345 61 698 00 61 43	95,000		95,000		95,000	
345 60 669 00 61 43	15,507		15,507	2,986	12,521	
345 60 649 00 61 43	456		456		456	
345 60 631 00 61 43	36,986		36,986	28,575	8,411	
345 60 632 00 61 43	10,762		10,762		10,762	
445 60 645 00 61 41	15,000					15,000
445 60 615 00 61 41	10,000					10,000
445 60 632 00 61 41	25,000					25,000
445 61 698 00 61 41	490,000					490,000
445 60 633 00 61 41	50,000					50,000
445 60 624 00 61 41	35,000					35,000
445 60 631 00 61 41	31,000					31,000
SUBTOTAL	26,689,325		18,859,925	7,441,148	11,418,777	7,829,400
CURRENT YEAR	7,829,400					7,829,400
PY UNLIQUIDATED	18,859,924		18,859,924	4,226,467	14,633,457	
ACCRUED LIABILITIES				3,214,683	3,214,683-	
SUBTOTAL - APPROPRIATION	26,689,325		18,859,925	7,441,148	11,418,777	7,829,400

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

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
SELF-HELP						
146 59 631 00 75 4A				91,382	91,382-	
146 59 676 00 75 4A				13,035	13,035-	
146 59 642 00 75 4A				4,000	4,000-	
146 59 613 00 75 4A				132,512	132,512-	
146 59 611 00 75 4A				5,000	5,000-	
146 59 669 00 75 4A				3,062	3,062-	
146 59 612 00 75 4A				15,500	15,500-	
146 59 678 00 75 4A				18,914	18,914-	
146 59 696 00 75 4A				2,000	2,000-	
146 59 676 00 75 43	18,914		18,914		18,914	
146 59 693 00 75 43	11,367		11,367		11,367	
146 59 615 00 75 43	11,891		11,891		11,891	
146 59 611 00 75 43	30,000		30,000	10,000	20,000	
146 59 681 00 75 43	2,655		2,655		2,655	
146 59 642 00 75 43	20,301		20,301		20,301	
146 59 657 00 75 43	14,303		14,303		14,303	
146 59 612 00 75 43	31,237		31,237	1,520	29,717	
146 59 669 00 75 43	25,774		25,774	22,711	3,063	
146 59 603 00 75 43	7,207		7,207	3,144	4,063	
146 59 650 00 75 43	1,338		1,338		1,338	
146 59 613 00 75 43	132,512		132,512		132,512	
146 59 631 00 75 43	11,495		11,495		11,495	
146 59 695 00 75 43	3,774		3,774		3,774	
146 59 679 00 75 43	920		920		920	
146 59 696 00 75 43	18,502		18,502		18,502	
146 59 617 00 75 43	20,054		20,054	14,884	5,170	
146 59 678 00 75 43	3,493		3,493		3,493	
146 59 653 00 75 43	3,617		3,617		3,617	
146 59 632 00 75 43	459		459		459	
146 59 645 00 75 43	451		451		451	
246 59 696 00 75 4A				3,000	3,000-	
246 59 678 00 75 4A				9,441	9,441-	
246 59 669 00 75 4A				31,514	31,514-	
246 59 676 00 75 4A				5,622	5,622-	
246 59 653 00 75 4A				49,251	49,251-	
246 59 636 00 75 4A				9,896	9,896-	
246 59 617 00 75 4A				5,000	5,000-	
246 59 642 00 75 4A				4,000	4,000-	
246 59 631 00 75 4A				11,577	11,577-	
246 59 612 00 75 4A				11,800	11,800-	
246 59 669 00 75 43	49,246		49,246	7,919	41,327	
246 59 687 00 75 43	774		774		774	
246 59 676 00 75 43	6,067		6,067	446	5,621	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 59 695 00 75 43	28,765		28,765	3,440	25,325	
246 59 642 00 75 43	18,491		18,491	2,022	16,469	
246 59 615 00 75 43	8,703		8,703	2,564	6,139	
246 59 660 00 75 43	12,000		12,000		12,000	
246 59 653 00 75 43	49,251		49,251		49,251	
246 59 645 00 75 43	251		251		251	
246 59 632 00 75 43	15,659		15,659	6,684	8,975	
246 59 602 00 75 43	5,131		5,131		5,131	
246 59 617 00 75 43	19,953		19,953	1,410	18,543	
246 59 621 00 75 43	180		180		180	
246 59 636 00 75 43	16,563		16,563	900	15,663	
246 59 612 00 75 43	21,508		21,508	495	21,013	
246 59 657 00 75 43	1,451		1,451	1,451		
246 59 650 00 75 43	10,552		10,552		10,552	
246 59 631 00 75 43	11,577		11,577		11,577	
246 59 696 00 75 43	3,570		3,570		3,570	
246 59 693 00 75 43	16,500		16,500		16,500	
246 59 681 00 75 43	3,456		3,456		3,456	
246 59 679 00 75 43	1,660		1,660		1,660	
246 59 678 00 75 43	9,441		9,441		9,441	
346 59 695 00 75 4A				2,000	2,000-	
346 59 669 00 75 4A				40,627	40,627-	
346 59 676 00 75 4A				8,281	8,281-	
346 59 645 00 75 4A				4,000	4,000-	
346 59 662 00 75 4A				5,000	5,000-	
346 59 678 00 75 4A				66,966	66,966-	
346 59 641 00 75 4A				13,072	13,072-	
346 59 602 00 75 4A				3,000	3,000-	
346 59 642 00 75 4A				11,500	11,500-	
346 59 680 00 75 4A				5,626	5,626-	
346 59 636 00 75 4A				9,445	9,445-	
346 59 653 00 75 4A				40,238	40,238-	
346 59 612 00 75 4A				35,000	35,000-	
346 59 649 00 75 43	5,000		5,000		5,000	
346 59 641 00 75 43	13,236		13,236	163	13,073	
346 59 612 00 75 43	90,000		90,000	287	89,713	
346 59 687 00 75 43	36,000		36,000	29,788	6,212	
346 59 642 00 75 43	58,845		58,845	16,381	42,464	
346 59 636 00 75 43	28,949		28,949	11,883	17,066	
346 59 631 00 75 43	62,436		62,436	20,590	41,846	
346 59 676 00 75 43	72,923		72,923	5,957	66,966	
346 59 650 00 75 43	5,825		5,825		5,825	
346 59 695 00 75 43	20,038		20,038	13,027	7,011	
346 59 645 00 75 43	29,687		29,687	11,075	18,612	
346 59 669 00 75 43	153,798		153,798	62,079	91,719	
346 59 617 00 75 43	59,450		59,450	8,843	50,607	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 59 681 00 75 43	65,181		65,181	43,087	22,094	
346 59 662 00 75 43	22,089		22,089		22,089	
346 59 602 00 75 43	37,000		37,000		37,000	
346 59 660 00 75 43	1,250		1,250		1,250	
346 59 696 00 75 43	54,363		54,363	32,123	22,240	
346 59 632 00 75 43	43,183		43,183	18,542	24,641	
346 59 653 00 75 43	46,800		46,800	38,518	8,282	
346 59 679 00 75 43	15,813		15,813	16,000	187-	
346 59 678 00 75 43	26,924		26,924	20,039	6,885	
346 59 615 00 75 43	59,456		59,456	12,242	47,214	
346 59 675 00 75 43	14,605		14,605	1,261	13,344	
346 59 680 00 75 43	43,022		43,022	21,866	21,156	
446 59 669 00 75 41	100,000					100,000
GRANTS						
146 60 623 00 69 4A				87,721	87,721-	
146 60 615 00 69 4A				17,000	17,000-	
146 60 624 00 69 4A				692,986	692,986-	
146 61 698 00 69 4A				326,000	326,000-	
146 60 603 00 69 43	28,581		28,581		28,581	
146 60 623 00 69 43	97,787		97,787	15,563	82,224	
146 61 698 00 69 43	527,817		527,817		527,817	
146 60 615 00 69 43	164,975		164,975		164,975	
146 60 641 00 69 43	49,081		49,081	290	48,791	
146 60 696 00 69 43	178,499		178,499	2,826	175,673	
146 60 679 00 69 43	2,573		2,573		2,573	
146 60 621 00 69 43	1,310		1,310		1,310	
146 60 624 00 69 43	3,738,627		3,738,627	260,456	3,478,171	
246 60 623 00 69 4A				104,000	104,000-	
246 61 698 00 69 4A				681,000	681,000-	
246 60 624 00 69 4A				6,950	6,950-	
246 60 683 00 69 43	250,000		250,000		250,000	
246 60 623 00 69 43	250,221		250,221	64,374	185,847	
246 60 696 00 69 43	82,813		82,813	56,788	26,025	
246 61 698 00 69 43	1,847,264		1,847,264	691,796	1,155,468	
246 60 624 00 69 43	202,613		202,613	250	202,363	
346 60 624 00 69 4A				2,923	2,923-	
346 60 623 00 69 4A				62,000	62,000-	
346 60 669 00 69 4A				6,000	6,000-	
346 61 698 00 69 4A				1,805,000	1,805,000-	
346 60 669 00 69 43	245,500		245,500	514	244,986	
346 61 698 00 69 43	3,150,504		3,150,504	464,907	2,685,597	
346 60 623 00 69 43	500,000		500,000	62,998	437,002	
346 60 624 00 69 43	1,900,000		1,900,000	2,077	1,897,923	
346 60 696 00 69 43	700,000		700,000	13,986	686,014	
346 60 649 00 69 43	205,000		205,000		205,000	
446 60 649 00 69 41	34,000		34,000		34,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 01 698 00 09 41	720,000					720,000
246 01 698 00 01 4A				103,000	103,000-	
246 60 624 00 01 4A				3,645	3,645-	
246 60 623 00 01 4A				21,379	21,379-	
246 60 623 00 01 43	38,434		38,434		38,434	
246 01 698 00 01 43	262,180		262,180	145,396	116,784	
246 60 624 00 01 43	3,645		3,645		3,645	
346 60 650 00 01 4A				16,400	16,400-	
346 60 623 00 01 4A				30,000	30,000-	
346 01 698 00 01 4A				31,000	31,000-	
346 60 649 00 01 4A				26,595	26,595-	
346 60 612 00 01 4A				78,000	78,000-	
346 60 624 00 01 4A				10,000	10,000-	
346 60 650 00 01 43	79,400		79,400	16,215	63,185	
346 60 617 00 01 43	56,115		56,115		56,115	
346 60 621 00 01 43	32,318		32,318	1,818	30,500	
346 60 623 00 01 43	159,999		159,999	27,774	132,225	
346 01 698 00 01 43	80,343		80,343	14,124	66,219	
346 60 649 00 01 43	26,595		26,595		26,595	
346 60 696 00 01 43	7,902		7,902	7,902		
346 60 669 00 01 43	55,672		55,672	2,843	52,829	
346 60 624 00 01 43	50,039		50,039	16,391	33,648	
346 60 612 00 01 43	88,600		88,600	4,303	84,297	
346 60 645 00 01 43	36,000		36,000		36,000	
346 60 615 00 01 43	21,920		21,920		21,920	
446 60 623 00 01 4A				10,906	10,906-	
446 60 615 00 01 41	15,000					15,000
446 60 623 00 01 41	40,000		13,500	2,548	10,952	26,500
446 60 624 00 01 41	25,000					25,000
446 60 645 00 01 41	45,000					45,000
446 01 698 00 01 41	4,000		255	91	164	3,745
446 60 650 00 01 41	55,000					55,000
446 60 669 00 01 41	166,000					166,000
446 60 612 00 01 41	105,000		60,000	4,535	55,465	45,000
SUBTOTAL	18,178,213		16,976,968	7,137,872	9,839,096	1,201,245
CURRENT YEAR	1,309,000		107,755	7,174	100,581	1,201,245
PY UNLIQUIDATED	16,869,213		16,869,213	2,336,932	14,532,281	
ACCRUED LIABILITIES				4,793,765	4,793,765-	
SUBTOTAL - APPROPRIATION	18,178,213		16,976,968	7,137,872	9,839,096	1,201,245

FUNCTIONAL U.A., HEALTH

TECHNICAL ASSISTANCE
GRANTS

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
148 60 669 00 69 4A				6,630	6,630-	
148 60 695 00 69 4A				14,000	14,000-	
148 60 696 00 69 4A				20,000	20,000-	
148 60 650 00 69 4A				28,062	28,062-	
148 60 624 00 69 4A				6,000	6,000-	
148 60 623 00 69 4A				1,024	1,024-	
148 61 698 00 69 4A				1,092,000	1,092,000-	
148 60 675 00 69 4A				78,403	78,403-	
148 60 623 00 69 43	1,024		1,024		1,024	
148 60 669 00 69 43	66,461		66,461	32,110	34,351	
148 60 641 00 69 43	23,053		23,053		23,053	
148 60 649 00 69 43	26,046		26,046		26,046	
148 60 695 00 69 43	146,369		146,369	733	145,636	
148 60 675 00 69 43	163,666		163,666	13,773	149,893	
148 60 679 00 69 43	37,170		37,170	6,526	30,644	
148 60 650 00 69 43	162,842		162,842	28,441	134,401	
148 60 624 00 69 43	25,612		25,612		25,612	
148 60 696 00 69 43	159,461		159,461	21,337	138,124	
148 61 698 00 69 43	1,208,348		1,208,348	73,489	1,134,859	
248 61 698 00 69 4A				1,243,000	1,243,000-	
248 60 624 00 69 4A				757	757-	
248 61 698 00 69 43	1,714,178		1,714,178	242,353	1,471,825	
248 60 679 00 69 43	346,450		346,450	56,099	290,351	
248 60 660 00 69 43	2,174,971		2,174,971	40,479	2,134,492	
248 60 650 00 69 43	1,419,899		1,419,899	20,454	1,399,445	
248 60 624 00 69 43	335,273		335,273	8,194	327,079	
348 60 669 00 69 4A				10,330	10,330-	
348 61 698 00 69 4A				3,102,000	3,102,000-	
348 60 624 00 69 4A				700,000	700,000-	
348 60 624 00 69 43	1,981,807		1,981,807	263,954	1,717,853	
348 60 669 00 69 43	665,330		665,330		665,330	
348 61 698 00 69 43	7,258,438		7,258,438	32,808	7,225,630	
348 60 660 00 69 43	1,500,000		1,500,000	1,990	1,498,010	
448 60 624 00 69 41	2,500,000					2,500,000
448 61 698 00 69 41	2,375,000		2,200,000		2,200,000	175,000
248 61 698 00 61 4A				42,000	42,000-	
248 60 623 00 61 4A				1,050	1,050-	
248 60 624 00 61 43	7,200		7,200		7,200	
248 60 623 00 61 43	1,127		1,127		1,127	
248 61 698 00 61 43	48,448		48,448	1,088	47,360	
348 60 623 00 61 4A				10,000	10,000-	
348 60 645 00 61 4A				29,000	29,000-	
348 61 698 00 61 4A				204,000	204,000-	
348 60 623 00 61 43	25,000		25,000		25,000	
348 60 632 00 61 43	4,000		4,000	1,473	2,527	
348 60 615 00 61 43	32		32	32		

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 61 698 00 61 43	250,471		250,471	26,878	223,593	
348 60 660 00 61 43	57,939		57,939		57,939	
348 60 695 00 61 43	65		65		65	
348 60 645 00 61 43	64,228		64,228	22,415	41,813	
448 60 624 00 61 41	18,000		9,000		9,000	9,000
448 60 617 00 61 41	7,000					7,000
448 61 698 00 61 41	10,000					10,000
448 60 632 00 61 41	20,000					20,000
448 60 615 00 61 41	35,000					35,000
SUBTOTAL	24,839,908		22,083,908	7,482,882	14,601,026	2,756,000
CURRENT YEAR	4,965,000		2,209,000		2,209,000	2,756,000
PY UNLIQUIDATED	19,874,906		19,874,906	894,628	18,980,278	
ACCRUED LIABILITIES				6,588,256	6,588,256-	
SUBTOTAL - APPROPRIATION	24,839,908		22,083,908	7,482,882	14,601,026	2,756,000
DEVELOPMENT LOAN FUND						
PROGRAM ASSISTANCE						
LOANS						
253 61 698 00 57 43	281,514	281,514		47,434	234,080	
PY UNLIQUIDATED	281,514	281,514		47,434	234,080	
SUBTOTAL - APPROPRIATION	281,514	281,514		47,434	234,080	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 61 698 00 57 43	2,930,328	2,930,328		703,580	2,226,748	
GRANTS						
856 61 698 00 50 43	2,907,311		2,907,311		2,907,311	
SUBTOTAL	5,837,639	2,930,328	2,907,311	703,580	5,134,059	
PY UNLIQUIDATED	5,837,640	2,930,328	2,907,311	703,580	5,134,059	1
SUBTOTAL - APPROPRIATION	5,837,639	2,930,328	2,907,311	703,580	5,134,059	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	417,094,170	33,457,942	359,397,511	86,820,717	306,034,736	24,238,717
GRAND TOTAL	417,094,170	33,457,942	359,397,511	86,820,717	306,034,736	24,238,717

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	22,461,681	17,935,248	4,526,433	1,720,491	20,741,190	
NET IN TRANSIT	546,395-		546,395-	361,058	907,453-	
ACCRUED LIABILITIES				653,093	653,093-	
SUBTOTAL	21,915,286	17,935,248	3,980,037	2,734,643	19,180,642	1
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
CURRENT YEAR	19,770,000		6,211,895	1,988	6,209,907	13,558,105
PY UNLIQUIDATED	235,359,288		235,359,288	14,546,252	220,813,036	
NET IN TRANSIT	2,171,401-		2,171,401-	2,144,604	4,316,005-	
ACCRUED LIABILITIES				20,437,790	20,437,790-	
SUBTOTAL	252,957,887		239,399,782	37,130,633	202,269,149	13,558,105
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	2,217,977	1,414,488	803,489	1,556	2,216,421	
NET IN TRANSIT	75-		75-		75-	
SUBTOTAL	2,217,902	1,414,488	803,414	1,556	2,216,346	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	1,367,383		1,367,383	169,559	1,197,824	
NET IN TRANSIT	1,598-		1,598-	387-	1,211-	
ACCRUED LIABILITIES				91,957	91,957-	
SUBTOTAL	1,365,785		1,365,785	261,129	1,104,656	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	1,095,362		1,095,362	143,043	952,319	
NET IN TRANSIT				818-	818	
ACCRUED LIABILITIES				33,538	33,538-	
SUBTOTAL	1,095,362		1,095,362	175,763	919,599	
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
PY UNLIQUIDATED	275,948		275,948	233,109	42,839	
ACCRUED LIABILITIES				39,000	39,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	275,948		275,948	272,109	3,839	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF & REHABILITATION						
PY UNLIQUIDATED	2,798,014		2,798,014	508,705	2,289,309	
NET IN TRANSIT	173,784-		173,784-	133,790-	39,994-	
ACCRUED LIABILITIES				311,163	311,163-	
SUBTOTAL	2,624,230		2,624,230	686,077	1,938,153	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	115,515		115,515		115,515	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	1,050,680-		1,050,680-	1,059,134-	8,454	
ECONOMIC SUPPORT FUND FY-84						
CURRENT YEAR	19,080,000		10,003,475	10,002,515	960	9,076,525
PY UNLIQUIDATED	316,236,232	37,036,100	279,200,132	34,005,703	282,230,529	
NET IN TRANSIT	1,706,488-		1,706,488-	130,729	1,837,217-	
ACCRUED LIABILITIES				6,724,802	6,724,802-	
SUBTOTAL	333,609,743	37,036,100	287,497,118	50,863,749	273,669,469	9,076,525
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	104,283-		104,283-	157,472	261,755-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	34,997,000		10,830,358	155,022	10,675,336	24,166,642
PY UNLIQUIDATED	351,491,020	68,095,140	283,395,880	24,898,768	326,592,252	
ACCRUED LIABILITIES				22,493,023	22,493,023-	
SUBTOTAL	386,488,020	68,095,140	294,226,238	47,546,813	314,774,565	24,166,642
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	2,475,000		41,200		41,200	2,433,800
PY UNLIQUIDATED	19,151,067		19,151,067	1,202,074	17,948,993	
ACCRUED LIABILITIES				1,918,908	1,918,908-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	21,626,067		19,192,267	3,120,983	16,071,284	2,433,800
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	11,416,400		1,237,000		1,237,000	10,179,400
PY UNLIQUIDATED	60,191,232		60,191,232	8,536,897	51,654,335	
ACCRUED LIABILITIES				7,189,294	7,189,294-	
SUBTOTAL	71,607,632		61,428,232	15,726,191	45,702,041	10,179,400
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	1,939,000		107,755	7,174	100,581	1,831,245
PY UNLIQUIDATED	40,621,421		40,621,421	4,415,427	36,205,994	
ACCRUED LIABILITIES				6,997,894	6,997,894-	
SUBTOTAL	42,560,421		40,729,176	11,420,495	29,308,681	1,831,245
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	8,757,000		3,659,000		3,659,000	5,098,000
PY UNLIQUIDATED	107,256,498	14,522,820	92,733,678	5,714,927	101,541,571	
ACCRUED LIABILITIES				12,182,967	12,182,967-	
SUBTOTAL	116,013,498	14,522,820	96,392,678	17,897,894	93,017,604	5,098,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	8,006,762-		8,006,762-	2,023,776	10,030,538-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	16,470,388	3,814,665	12,655,723	1,415,033	15,055,355	
NET IN TRANSIT	949,817-		949,817-	104,016	1,053,833-	
ACCRUED LIABILITIES				1,199,284	1,199,284-	
SUBTOTAL	15,520,571	3,814,665	11,705,906	2,718,333	12,802,238	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
PY UNLIQUIDATED	2,340,000	2,340,000		240,000	2,100,000	
ECONOMIC SUPPORT FUND - NO YEAR						
NET IN TRANSIT				21	21-	
OPERATING EXPENSES FY-83						
CURRENT YEAR	13,580,000		8,894,902	2,991,457	5,903,445	4,685,098

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	33,826,230		33,826,230	8,982,660	24,843,570	
NET IN TRANSIT	1,394,180-		1,394,180-	104,956-	1,289,224-	
ACCRUED LIABILITIES				17,337,018	17,337,018-	
SUBTOTAL DISB INCLUDES ACCRUALS	46,012,049		41,326,952	29,206,180	12,120,772	4,685,097
DEVELOPMENT LOAN FUND						
PY UNLIQUIDATED	281,514	281,514		42,412	239,102	
DEVELOPMENT LOAN FUND-GRANTS						
PY UNLIQUIDATED	363,979		363,979		363,979	
TOTAL DISB INCLUDES ACCRUALS	1,309,829,686	145,439,975	1,093,360,897	221,167,094	1,017,633,778	71,028,814
GRAND TOTAL DISB INCLUDES ACCRUALS	1,309,829,686	145,439,975	1,093,360,897	221,167,094	1,017,633,778	71,028,814

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 367 00 10 4A				268	268-	
100 50 367 00 10 43	15,338		15,338	3,260	12,078	
200 50 367 00 10 4A				9,390	9,390-	
200 50 367 00 10 43	96,976		96,976	35,140	61,836	
300 50 367 00 10 4A				78,995	78,995-	
300 50 367 00 10 43	771,629		771,829	308,812	463,017	
400 50 367 00 10 4A				35,086	35,086-	
400 50 367 00 10 41	244,000		227,541	128,934	98,607	16,459
SUBTOTAL	1,128,143		1,111,684	599,885	511,799	16,459
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 367 00 90 45				1,977-	1,977	
300 88 367 00 90 45				8,125-	8,125	
300 88 367 00 96 45	806		806	806		
SUBTOTAL	806		806	9,296-	10,102	
CURRENT YEAR	244,000		227,541	128,934	98,607	16,459
PY UNLIQUIDATED	884,142		884,142	347,212	536,930	
NET IN TRANSIT	806		806	9,296-	10,102	
ACCRUED LIABILITIES				123,739	123,739-	
SUBTOTAL - APPROPRIATION	1,128,949		1,112,490	590,589	521,901	16,459
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
143 50 367 00 69 4A				1,084,651	1,084,651-	
143 50 367 00 69 43	7,862,923		7,862,923	1,400,280	6,462,643	
243 50 367 00 69 4A				779,188	779,188-	
243 50 367 00 69 43	5,237,507		5,237,507	984,437	4,253,070	
343 50 367 00 69 4A				957,487	957,487-	
343 50 367 00 69 43	8,033,291		8,033,291	135,197	7,898,094	
443 50 367 00 69 41	8,200,000		8,200,000		8,200,000	
SUBTOTAL	29,333,721		29,333,721	5,341,240	23,992,481	

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	8,200,000		8,200,000		8,200,000	
PY UNLIQUIDATED	21,133,720		21,133,720	2,519,914	18,613,806	
ACCRUED LIABILITIES				2,821,325	2,821,325-	
SUBTOTAL - APPROPRIATION	29,333,721		29,333,721	5,341,240	23,992,481	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 367 00 44 4A				201,135	201,135-	
144 50 367 00 44 43	1,567,525		1,567,525	182,602	1,384,923	
244 50 367 00 44 4A				49,078	49,078-	
244 50 367 00 44 43	1,671,672		1,671,672	465,480	1,206,192	
344 50 367 00 44 4A				15,115	15,115-	
344 50 367 00 44 43	1,950,000		1,950,000	41,856	1,908,144	
444 50 367 00 44 41	1,962,834		1,862,834		1,862,834	100,000
SUBTOTAL	7,152,031		7,052,031	955,266	6,096,765	100,000
CURRENT YEAR	1,962,834		1,862,834		1,862,834	100,000
PY UNLIQUIDATED	5,189,197		5,189,197	689,937	4,499,260	
ACCRUED LIABILITIES				265,328	265,328-	
SUBTOTAL - APPROPRIATION	7,152,031		7,052,031	955,266	6,096,765	100,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 367 00 69 4A				70,674	70,674-	
145 50 367 00 69 43	164,128		164,128	93,454	70,674	
345 50 367 00 69 43	100,000		100,000	21,710	78,290	
445 50 367 00 69 41	950,000					950,000
SUBTOTAL	1,214,128		264,128	185,838	78,290	950,000
CURRENT YEAR	950,000					950,000
PY UNLIQUIDATED	264,128		264,128	115,164	148,964	
ACCRUED LIABILITIES				70,674	70,674-	
SUBTOTAL - APPROPRIATION	1,214,128		264,128	185,838	78,290	950,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
346 50 367 00 69 43	280,000		280,000		280,000	
PY UNLIQUIDATED	280,000		280,000		280,000	
SUBTOTAL - APPROPRIATION	280,000		280,000		280,000	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 367 00 69 4A				120,000	120,000-	
148 50 367 00 69 43	1,472,297		1,472,297	256,021	1,216,276	
248 50 367 00 69 4A				318,821	318,821-	
248 50 367 00 69 43	2,853,863		2,853,863	454,814	2,399,049	
348 50 367 00 69 43	2,498,957		2,498,957	2,001	2,496,956	
448 50 367 00 69 41	1,950,000		1,750,000		1,750,000	200,000
SUBTOTAL	8,775,117		8,575,117	1,151,657	7,423,460	200,000
CURRENT YEAR	1,950,000		1,750,000		1,750,000	200,000
PY UNLIQUIDATED	6,825,118		6,825,118	712,835	6,112,283	
ACCRUED LIABILITIES				438,821	438,821-	
SUBTOTAL - APPROPRIATION	8,775,117		8,575,117	1,151,657	7,423,460	200,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 367 00 96 45	386,662-		386,662-	386,662-		
249 88 367 00 96 45	296,228-		296,228-	296,228-		
149 88 367 00 97 45				949,061	949,061-	
249 88 367 00 97 45				365,308	365,308-	
349 88 367 00 97 45				533,858	533,858-	
SUBTOTAL	682,890-		682,890-	1,165,337	1,848,227-	
NET IN TRANSIT	682,890-		682,890-	1,165,337	1,848,227-	
SUBTOTAL - APPROPRIATION	682,890-		682,890-	1,165,337	1,848,227-	

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	47,201,056		45,934,597	9,389,927	36,544,670	1,266,459
GRAND TOTAL	47,201,056		45,934,597	9,389,927	36,544,670	1,266,459

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 383 00 10 4A				22,306	22,306-	
100 50 383 00 10 43	22,306		22,306	500-	22,806	
200 50 383 00 10 4A				18,088	18,088-	
200 50 383 00 10 43	21,932		21,932	3,844	18,088	
300 50 383 00 10 4A				240,083	240,083-	
300 50 383 00 10 43	515,382		515,382	172,908	342,474	
400 50 383 00 10 4A				72,029	72,029-	
400 50 383 00 10 41	200,000		200,000	70,568	129,432	
SUBTOTAL	759,620		759,620	599,326	160,294	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 383 00 90 45				524	524-	
300 88 383 00 90 45				471	471-	
400 88 383 00 90 45				2,292	2,292-	
300 88 383 00 90 45	3,338-		3,338-	3,338-		
SUBTOTAL	3,338-		3,338-	51-	3,287-	
CURRENT YEAR	200,000		200,000	70,568	129,432	
PY UNLIQUIDATED	559,621		559,621	176,253	383,368	
NET IN TRANSIT	3,338-		3,338-	50-	3,288-	
ACCRUED LIABILITIES				352,506	352,506-	
SUBTOTAL - APPROPRIATION	756,282		756,282	599,275	157,007	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 04 383 00 68 43	2,845,113	2,845,113		15,383	2,829,730	
TECHNICAL ASSISTANCE						
GRANTS						
402 52 383 00 69 43	7,521		7,521	740-	8,261	
PY UNLIQUIDATED	2,852,634	2,845,113	7,521	14,643	2,837,991	
SUBTOTAL - APPROPRIATION	2,852,634	2,845,113	7,521	14,643	2,837,991	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 04 383 00 68 43	81,937	81,937		1,787	80,150	
PY UNLIQUIDATED	81,937	81,937		1,787	80,150	
SUBTOTAL - APPROPRIATION	81,937	81,937		1,787	80,150	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 04 383 00 68 43	24,692,606	24,692,606		5,805,124	18,887,482	
243 04 383 00 68 43	39,523,753	39,523,753			39,523,753	
343 04 383 00 68 43	39,643,000	39,643,000			39,643,000	
SUBTOTAL	103,859,359	103,859,359		5,805,124	98,054,235	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 383 00 69 4A				692,100	692,100-	
143 50 383 00 69 43	4,262,634		4,262,634	485,534	3,777,100	
243 50 383 00 69 4A				100	100-	
243 50 383 00 69 43	3,818,381		3,818,381	99,471	3,718,910	
343 50 383 00 69 43	3,400,000		3,400,000	1,717	3,398,283	
SUBTOTAL	11,481,015		11,481,015	1,278,922	10,202,093	
PY UNLIQUIDATED	115,340,374	103,859,358	11,481,016	6,391,846	108,948,528	
ACCRUED LIABILITIES				692,200	692,200-	
SUBTOTAL - APPROPRIATION	115,340,374	103,859,359	11,481,015	7,084,046	108,256,328	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 383 00 69 43	37,655		37,655	37,655		
245 50 383 00 69 43	100,000		100,000		100,000	
345 50 383 00 69 43	100,000		100,000		100,000	
SUBTOTAL	237,655		237,655	37,655	200,000	
PY UNLIQUIDATED	237,655		237,655	37,655	200,000	
SUBTOTAL - APPROPRIATION	237,655		237,655	37,655	200,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 64 383 00 68 43	1,000,000	1,000,000			1,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 383 00 69 4A				1,400	1,400-	
146 50 383 00 69 43	147,849		147,849		147,849	
246 50 383 00 69 43	100,000		100,000		100,000	
346 50 383 00 69 43	1,500,000		1,500,000		1,500,000	
SUBTOTAL	1,747,849		1,747,849	1,400	1,746,449	
PY UNLIQUIDATED	2,747,849	1,000,000	1,747,849		2,747,849	
ACCRUED LIABILITIES				1,400	1,400-	
SUBTOTAL - APPROPRIATION	2,747,849	1,000,000	1,747,849	1,400	2,746,449	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 64 383 00 68 43	6,646,607	6,646,607		446,790	6,199,817	
348 64 383 00 68 43	4,852,000	4,852,000			4,852,000	
SUBTOTAL	11,498,607	11,498,607		446,790	11,051,817	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 383 00 69 4A				104,616	104,616-	
148 50 383 00 69 43	711,726		711,726	140,014	571,712	
248 50 383 00 69 4A				2,584	2,584-	
248 50 383 00 69 43	2,300,000		2,300,000	13,406	2,286,594	
348 50 383 00 69 43	200,000		200,000		200,000	
448 50 383 00 69 41	1,000,000					1,000,000
SUBTOTAL	4,211,726		3,211,726	260,620	2,951,106	1,000,000
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	14,710,334	11,498,607	3,211,726	600,209	14,110,124	1
ACCRUED LIABILITIES				107,200	107,200-	
SUBTOTAL - APPROPRIATION	15,710,333	11,498,607	3,211,726	707,410	14,002,923	1,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 383 00 96 45	134,841-		134,841-	134,841-		

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
149 88 383 00 97 45				474,826	474,826-	
249 88 383 00 97 45				10,190	10,190-	
349 88 383 00 97 45				58,060	58,060-	
SUBTOTAL	134,841-		134,841-	408,235	543,076-	
NET IN TRANSIT	134,841-		134,841-	408,234	543,075-	
SUBTOTAL - APPROPRIATION	134,841-		134,841-	408,235	543,076-	
TOTAL	137,592,223	119,285,016	17,307,207	8,854,451	127,737,772	1,000,000
GRAND TOTAL	137,592,223	119,285,016	17,307,207	8,854,451	127,737,772	1,000,000

APPROPRIATION ALLOTMENT REPORT - INDIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 386 00 10 4A				11,436	11,436-	
100 50 386 00 10 43	11,650		11,650	215	11,435	
200 50 386 00 10 4A				10,705	10,705-	
200 50 386 00 10 43	33,403		33,403	6,940	26,463	
300 50 386 00 10 4A				196,016	196,016-	
300 50 386 00 10 43	654,744		654,744	235,034	419,710	
400 50 386 00 10 4A				66,422	66,422-	
400 50 386 00 10 41	382,000		342,090	166,916	175,174	39,910
SUBTOTAL	1,081,797		1,041,887	693,684	348,203	39,910
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 386 00 90 45				484-	484	
200 88 386 00 90 45				633	633-	
300 88 386 00 90 45				20,351	20,351-	
400 88 386 00 90 45				5,444	5,444-	
100 88 386 00 96 45	215-		215-	215-		
200 88 386 00 96 45	2,537-		2,537-	2,537-		
300 88 386 00 96 45	3,821-		3,821-	3,821-		
SUBTOTAL	6,573-		6,573-	19,371	25,944-	
CURRENT YEAR	382,000		342,090	166,916	175,174	39,910
PY UNLIQUIDATED	699,797		699,797	242,189	457,608	
NET IN TRANSIT	6,573-		6,573-	19,371	25,944-	
ACCRUED LIABILITIES				284,578	284,578-	
SUBTOTAL - APPROPRIATION	1,075,224		1,035,314	713,055	322,259	39,910
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 04 386 00 68 43	105,659,279	105,659,279		5,035,559	100,623,720	
243 04 386 00 68 43	78,408,874	78,408,874		1,634,002	76,774,872	
343 04 386 00 68 43	54,400,000	54,400,000			54,400,000	
SUBTOTAL	238,468,153	238,468,153		6,669,561	231,798,592	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 386 00 69 4A				61,267	61,267-	
143 50 386 00 69 43	1,296,988		1,296,988	14,149	1,282,839	

APPROPRIATION ALLOTMENT REPORT - INDIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 50 386 00 69 4A				229,000	229,000-	
243 50 386 00 69 43	11,577,381		11,577,381	79,283	11,498,098	
343 50 386 00 69 43	14,000,000		14,000,000		14,000,000	
443 50 386 00 69 41	3,500,000		3,000,000		3,000,000	500,000
SUBTOTAL	30,374,369		29,874,369	383,699	29,490,670	500,000
CURRENT YEAR	3,500,000		3,000,000		3,000,000	500,000
PY UNLIQUIDATED	265,342,523	238,468,154	26,874,369	6,762,992	258,579,531	
ACCRUED LIABILITIES				290,267	290,267-	
SUBTOTAL - APPROPRIATION	268,842,522	238,468,153	29,874,369	7,053,260	261,289,262	500,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 386 00 43 43	10,000,000	10,000,000			10,000,000	
GRANTS						
144 50 386 00 44 4A				4,364,284	4,364,284-	
144 50 386 00 44 43	13,800,000		13,800,000	469,716	13,330,284	
344 50 386 00 44 43	6,600,000		6,600,000		6,600,000	
SUBTOTAL	30,400,000	10,000,000	20,400,000	4,834,000	25,566,000	
PY UNLIQUIDATED	30,400,000	10,000,000	20,400,000	469,716	29,930,284	
ACCRUED LIABILITIES				4,364,284	4,364,284-	
SUBTOTAL - APPROPRIATION	30,400,000	10,000,000	20,400,000	4,834,000	25,566,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 386 00 69 43	1,100,000		1,100,000		1,100,000	
PY UNLIQUIDATED	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. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 386 00 69 4A				160,000	160,000-	
146 50 386 00 69 43	629,197		629,197	90,859	538,338	
246 50 386 00 69 4A				259,000	259,000-	
246 50 386 00 69 43	3,486,712		3,486,712	1,096	3,485,616	

APPROPRIATION ALLOTMENT REPORT - INDIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,115,909		4,115,909	510,955	3,604,954	
PY UNLIQUIDATED	4,115,909		4,115,909	91,955	4,023,954	
ACCRUED LIABILITIES				419,000	419,000-	
SUBTOTAL - APPROPRIATION	4,115,909		4,115,909	510,955	3,604,954	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 386 00 69 43	19,300,000		19,300,000		19,300,000	
248 50 386 00 69 43	4,347,750		4,347,750	39,343	4,308,407	
348 50 386 00 69 43	2,900,000		2,900,000		2,900,000	
SUBTOTAL	26,547,750		26,547,750	39,343	26,508,407	
PY UNLIQUIDATED	26,547,750		26,547,750	39,343	26,508,407	
SUBTOTAL - APPROPRIATION	26,547,750		26,547,750	39,343	26,508,407	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 386 00 96 45	18,097-		18,097-	18,097-		
249 88 386 00 96 45	10,016-		10,016-	10,016-		
349 88 386 00 96 45	32,225-		32,225-	32,225-		
149 88 386 00 97 45				9,301	9,301-	
249 88 386 00 97 45				603-	603	
349 88 386 00 97 45				17,192	17,192-	
449 88 386 00 97 45				1,082	1,082-	
SUBTOTAL	60,338-		60,338-	33,366-	26,972-	
NET IN TRANSIT	60,338-		60,338-	33,366-	26,972-	
SUBTOTAL - APPROPRIATION	60,338-		60,338-	33,366-	26,972-	
TOTAL	332,021,067	248,468,153	83,013,004	13,117,247	318,363,910	539,910
GRAND TOTAL	332,021,067	248,468,153	83,013,004	13,117,247	318,363,910	539,910

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 388 00 10 4A				39,957	39,957-	
100 50 388 00 10 43	39,957		39,957		39,957	
200 50 388 00 10 4A				85,202	85,202-	
200 50 388 00 10 43	101,918		101,918	14,317	87,601	
300 50 388 00 10 4A				313,309	313,309-	
300 50 388 00 10 43	583,167		583,167	235,553	347,614	
400 50 388 00 10 4A				98,903	98,903-	
400 50 388 00 10 41	500,000		303,530	136,220	167,310	196,470
SUBTOTAL	1,225,042		1,028,572	923,461	105,111	196,470
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 388 00 90 45				200	200-	
200 88 388 00 90 45				2,465	2,465-	
300 88 388 00 90 45				37,042	37,042-	
400 88 388 00 90 45				7,172	7,172-	
100 88 388 00 96 45	200-		200-	200-		
200 88 388 00 96 45	459-		459-	459-		
300 88 388 00 96 45	31,064-		31,064-	31,064-		
SUBTOTAL	31,723-		31,723-	15,156	46,879-	
CURRENT YEAR	500,000		303,530	136,220	167,310	196,470
PY UNLIQUIDATED	725,043		725,043	249,869	475,174	
NET IN TRANSIT	31,723-		31,723-	15,156	46,879-	
ACCRUED LIABILITIES				537,371	537,371-	
SUBTOTAL - APPROPRIATION	1,193,319		996,849	938,617	58,232	196,470
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 04 388 00 68 43	63,964	63,964			63,964	
TECHNICAL ASSISTANCE GRANTS						
402 50 388 00 69 43	22,252		22,252	16,897	5,355	
PY UNLIQUIDATED	86,215	63,964	22,252	16,897	69,319	1-
SUBTOTAL - APPROPRIATION	86,216	63,964	22,252	16,897	69,319	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
143 64 388 00 68 43	27,702,517	27,702,517		10,417,394	17,285,123	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 388 00 69 4A				34,397,710	34,397,710-	
143 50 388 00 69 43	43,025,080		43,025,080	7,045,381	35,979,699	
243 50 388 00 69 4A				33,100,800	33,100,800-	
243 50 388 00 69 43	39,689,093		39,689,093	4,592,000	35,097,093	
343 50 388 00 69 4A				4,624,000	4,624,000-	
343 50 388 00 69 43	54,016,533		54,016,533	24,288,444	29,728,089	
SUBTOTAL	136,730,706		136,730,706	108,048,335	28,682,371	
PY UNLIQUIDATED	164,433,223	27,702,517	136,730,706	46,343,219	118,090,004	
ACCRUED LIABILITIES				72,122,510	72,122,510-	
SUBTOTAL - APPROPRIATION	164,433,223	27,702,517	136,730,706	118,465,729	45,967,494	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 388 00 44 4A				180,200	180,200-	
144 50 388 00 44 43	475,810		475,810	187,788	288,022	
244 50 388 00 44 4A				5,406,446	5,406,446-	
244 50 388 00 44 43	9,626,201		9,626,201	2,356,885	7,269,316	
344 50 388 00 44 4A				4,168,000	4,168,000-	
344 50 388 00 44 43	15,781,077		15,781,077	122,948	15,658,129	
444 50 388 00 44 41	600,000					600,000
SUBTOTAL	26,483,088		25,883,088	12,422,267	13,460,821	600,000
CURRENT YEAR	600,000					600,000
PY UNLIQUIDATED	25,883,088		25,883,088	2,667,622	23,215,466	
ACCRUED LIABILITIES				9,754,646	9,754,646-	
SUBTOTAL - APPROPRIATION	26,483,088		25,883,088	12,422,267	13,460,821	600,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 388 00 69 4A				210,423	210,423-	
145 50 388 00 69 43	543,780		543,780	36,894	506,886	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	543,780		543,780	247,317	296,463	
PY UNLIQUIDATED	543,780		543,780	36,894	506,886	
ACCRUED LIABILITIES				210,423	210,423-	
SUBTOTAL - APPROPRIATION	543,780		543,780	247,317	296,463	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 388 00 69 4A				85,000	85,000-	
146 50 388 00 69 43	282,617		282,617	29,291	253,326	
SUBTOTAL	282,617		282,617	114,291	168,326	
PY UNLIQUIDATED	282,617		282,617	29,291	253,326	
ACCRUED LIABILITIES				85,000	85,000-	
SUBTOTAL - APPROPRIATION	282,617		282,617	114,291	168,326	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 388 00 69 4A				235,237	235,237-	
146 50 388 00 69 43	298,722		298,722	63,485	235,237	
248 50 388 00 69 4A				692,800	692,800-	
248 50 388 00 69 43	1,410,766		1,410,766	69,001	1,341,765	
SUBTOTAL	1,709,488		1,709,488	1,060,523	648,965	
PY UNLIQUIDATED	1,709,488		1,709,488	132,486	1,577,002	
ACCRUED LIABILITIES				928,037	928,037-	
SUBTOTAL - APPROPRIATION	1,709,488		1,709,488	1,060,523	648,965	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 388 00 96 45	7,083,928-		7,083,928-	7,083,928-		
249 88 388 00 96 45	520,754-		520,754-	520,754-		
149 88 388 00 97 45				2,200,302	2,200,302-	
249 88 388 00 97 45				734,565	734,565-	
SUBTOTAL	7,604,682-		7,604,682-	4,669,815-	2,934,867-	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	7,604,682-		7,604,682-	4,669,815-	2,934,867-	
SUBTOTAL - APPRUPRIATION	7,604,682-		7,604,682-	4,669,815-	2,934,867-	
TOTAL	187,127,049	27,766,481	158,564,098	128,595,826	57,734,753	796,470
GRAND TOTAL	187,127,049	27,766,481	158,564,098	128,595,826	57,734,753	796,470

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 391 00 10 4A				44,061	44,061-	
100 51 391 00 10 4A				2,483	2,483-	
100 50 391 00 10 43	44,061		44,061		44,061	
100 51 391 00 10 43	2,483		2,483		2,483	
200 50 391 00 10 4A				178,208	178,208-	
200 50 391 00 10 43	224,495		224,495	46,286	178,209	
300 50 391 00 10 4A				812,496	812,496-	
300 50 391 00 10 43	1,143,565		1,143,565	331,068	812,497	
400 50 391 00 10 4A				89,128	89,128-	
400 50 391 00 10 41	307,000		191,843	48,614	143,229	115,157
SUBTOTAL	1,721,604		1,606,447	1,552,344	54,103	115,157
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 391 00 90 45				2,001	2,001-	
200 88 391 00 90 45				86,578	86,578-	
300 88 391 00 90 45				20,657	20,657-	
400 88 391 00 90 45				7,425	7,425-	
100 88 391 00 96 45	22-		22-	22-		
200 88 391 00 96 45	87,424-		87,424-	87,424-		
300 88 391 00 96 45	32,040-		32,040-	32,040-		
SUBTOTAL	119,486-		119,486-	2,825-	116,661-	
CURRENT YEAR	307,000		191,843	48,614	143,229	115,157
PY UNLIQUIDATED	1,414,603		1,414,603	377,355	1,037,248	
NET IN TRANSIT	119,486-		119,486-	2,825-	116,661-	
ACCRUED LIABILITIES				1,126,377	1,126,377-	
SUBTOTAL - APPROPRIATION	1,602,118		1,486,961	1,549,519	62,558-	115,157
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 391 00 68 43	711,837	711,837		100,572	611,265	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 391 00 69 4A				54,221	54,221-	
402 50 391 00 69 43	54,221		54,221		54,221	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	54,221		54,221	54,221		
PY UNLIQUIDATED	766,059	711,837	54,221	100,572	665,486	1
ACCRUED LIABILITIES				54,221	54,221-	
SUBTOTAL - APPROPRIATION	766,058	711,837	54,221	154,793	611,265	
TA,EN,RES,REGON & SEC. DEV PROBLEMS,DEVELOP ASSIS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 391 00 96 45	4,854-		4,854-	4,854-		
426 88 391 00 97 45				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 43		1,143,530		240,912	902,618	
337 64 391 00 57 43		40,000,000		10,355,683	29,644,317	
GRANTS						
237 64 391 00 59 43			23,383,151	5,680,676	17,702,475	
337 64 391 00 59 43			20,000,000		20,000,000	
SUBTOTAL		41,143,530	43,383,151	16,277,271	68,249,410	
CAPITAL ASSISTANCE						
LOANS						
337 64 391 00 68 43	27,000,000	27,000,000			27,000,000	
437 64 391 00 68 41	25,000,000	25,000,000			25,000,000	
SUBTOTAL	52,000,000	52,000,000			52,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 391 00 69 4A				3,529,630	3,529,630-	
237 50 391 00 69 43	33,103,836		33,103,836	1,338,534	31,765,302	
337 50 391 00 69 4A				2,114,660	2,114,660-	
337 50 391 00 69 43	108,360,544		108,360,544	488,023	107,872,521	
437 50 391 00 69 41	71,700,000		53,700,000		53,700,000	18,000,000

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	213,164,380		195,164,380	7,470,847	187,693,533	18,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 391 00 96 45	3,423-		3,423-	3,423-		
237 88 391 00 96 45	910,579-		910,579-	910,579-		
337 88 391 00 96 45	227-		227-	227-		
137 88 391 00 97 45				3,423	3,423-	
237 88 391 00 97 45				1,165,700	1,165,700-	
337 88 391 00 97 45				4,576	4,576-	
SUBTOTAL	914,229-		914,229-	259,470	1,173,699-	
CURRENT YEAR	96,700,000	25,000,000	53,700,000		78,700,000	18,000,000
PY UNLIQUIDATED	168,464,380	27,000,000	141,464,380	1,826,557	166,637,823	
NET IN TRANSIT	914,230-		914,230-	259,470	1,173,700-	
ACCRUED LIABILITIES				5,644,290	5,644,290-	
SUBTOTAL - APPROPRIATION	264,250,151	93,143,530	237,633,302	24,007,588	306,769,244	18,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 34 391 00 68 43	800,000	800,000			800,000	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 391 00 69 43	53,308		53,308		53,308	
PY UNLIQUIDATED	853,308	800,000	53,308		853,308	
SUBTOTAL - APPROPRIATION	853,308	800,000	53,308		853,308	
TOTAL	267,466,781	94,655,367	239,222,938	25,711,900	308,166,405	18,115,157
GRAND TOTAL	267,466,781	94,655,367	239,222,938	25,711,900	308,166,405	18,115,157

APPROPRIATION ALLOTMENT REPORT - HONG KONG

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
201 88 478 00 96 45	47-		47-	47-		
201 88 478 00 97 45				606	606-	
SUBTOTAL	47-		47-	559	606-	
NET IN TRANSIT	47-		47-	559	606-	
SUBTOTAL - APPROPRIATION	47-		47-	559	606-	
TOTAL	47-		47-	559	606-	
GRAND TOTAL	47-		47-	559	606-	

APPROPRIATION ALLOTMENT REPORT - BURMA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 54 482 00 10 4A				7,205	7,205-	
200 54 482 00 10 43	7,274		7,274	68	7,206	
300 54 482 00 10 4A				35,944	35,944-	
300 54 482 00 10 43	135,453		135,453	71,954	63,499	
400 54 482 00 10 4A				11,455	11,455-	
400 54 482 00 10 41	125,000		53,797	13,094	40,703	71,203
SUBTOTAL	267,727		196,524	139,720	56,804	71,203
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 482 00 90 45				1-	1	
200 88 482 00 90 45				1,000	1,000-	
300 88 482 00 90 45				770	770-	
100 88 482 00 96 45	1		1	1		
300 88 482 00 96 45	9,058-		9,058-	9,058-		
SUBTOTAL	9,057-		9,057-	7,288-	1,769-	
CURRENT YEAR	125,000		53,797	13,094	40,703	71,203
PY UNLIQUIDATED	142,726		142,726	72,022	70,704	
NET IN TRANSIT	9,057-		9,057-	7,288-	1,769-	
ACCRUED LIABILITIES				54,604	54,604-	
SUBTOTAL - APPROPRIATION	258,670		187,467	132,432	55,035	71,203
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 54 482 00 69 4A				1,247,014	1,247,014-	
243 54 482 00 69 43	3,587,289		3,587,289	270,259	3,317,030	
343 54 482 00 69 4A				2,328,250	2,328,250-	
343 54 482 00 69 43	8,638,804		8,638,804	25,799	8,613,005	
SUBTOTAL	12,226,093		12,226,093	3,871,322	8,354,771	
PY UNLIQUIDATED	12,226,093		12,226,093	296,058	11,930,035	
ACCRUED LIABILITIES				3,575,264	3,575,264-	
SUBTOTAL - APPROPRIATION	12,226,093		12,226,093	3,871,322	8,354,771	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - BURMA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 54 482 00 69 4A				12,353	12,353-	
245 54 482 00 69 43	12,355		12,355	2	12,353	
345 54 482 00 69 4A				12,000	12,000-	
345 54 482 00 69 43	26,745		26,745	987-	27,732	
SUBTOTAL	39,100		39,100	23,368	15,732	
PY UNLIQUIDATED	39,100		39,100	985-	40,085	
ACCRUED LIABILITIES				24,353	24,353-	
SUBTOTAL - APPROPRIATION	39,100		39,100	23,368	15,732	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS				632,891	632,891-	
148 54 482 00 69 4A	1,237,252		1,237,252	7,989	1,229,263	
148 54 482 00 69 43	5,100,000		5,100,000		5,100,000	
348 54 482 00 69 43						
SUBTOTAL	6,337,252		6,337,252	640,880	5,696,372	
PY UNLIQUIDATED	6,337,252		6,337,252	7,989	6,329,263	
ACCRUED LIABILITIES				632,891	632,891-	
SUBTOTAL - APPROPRIATION	6,337,252		6,337,252	640,880	5,696,372	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY 82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 482 00 96 45	18,394-		18,394-	18,394-		
349 88 482 00 96 45	9,052-		9,052-	9,052-		
149 88 482 00 97 45				243	243-	
249 88 482 00 97 45				645,969	645,969-	
349 88 482 00 97 45				2,307,722	2,307,722-	
SUBTOTAL	27,446-		27,446-	2,926,488	2,953,934-	
NET IN TRANSIT	27,446-		27,446-	2,926,488	2,953,934-	
SUBTOTAL - APPROPRIATION	27,446-		27,446-	2,926,488	2,953,934-	

APPROPRIATION ALLOTMENT REPORT - BURMA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	18,833,669		18,762,466	7,594,490	11,167,976	71,203
GRAND TOTAL	18,833,669		18,762,466	7,594,490	11,167,976	71,203

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 492 00 10 4A				5,319	5,319-	
100 50 492 00 10 43	16,063		16,063	10,743	5,320	
200 50 492 00 10 4A				115,632	115,632-	
200 50 492 00 10 43	132,115		132,115	16,483	115,632	
300 50 492 00 10 4A				268,515	268,515-	
300 50 492 00 10 43	585,565		585,565	183,307	402,258	
400 50 492 00 10 4A				105,052	105,052-	
400 50 492 00 10 41	277,000		235,461	71,340	164,121	41,539
SUBTOTAL	1,010,743		969,204	776,391	192,813	41,539
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 492 00 90 45				2,489-	2,489	
200 88 492 00 90 45				1,015	1,015-	
300 88 492 00 90 45				21,512	21,512-	
400 88 492 00 90 45				5,365	5,365-	
100 88 492 00 96 45	4,980-		4,980-	4,980-		
200 88 492 00 96 45	2,000		2,000	2,000		
300 88 492 00 96 45	43,602-		43,602-	43,602-		
SUBTOTAL	46,582-		46,582-	21,179-	25,403-	
CURRENT YEAR	277,000		235,461	71,340	164,121	41,539
PY UNLIQUIDATED	733,743		733,743	210,534	523,209	
NET IN TRANSIT	46,582-		46,582-	21,179-	25,403-	
ACCRUED LIABILITIES				494,518	494,518-	
SUBTOTAL - APPROPRIATION	964,161		922,622	755,212	167,410	41,539
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 492 00 68 43	6,114,954	6,114,954		389,362	5,725,592	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 492 00 69 4A				90,672	90,672-	
402 50 492 00 69 43	222,529		222,529	116,623	105,906	
SUBTOTAL	222,529		222,529	207,295	15,234	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 492 00 96 45	428,958-		428,958-	428,958-		
402 88 492 00 97 45				212,176	212,176-	
SUBTOTAL	428,958-		428,958-	216,782-	212,176-	
PY UNLIQUIDATED	6,337,483	6,114,954	222,529	505,984	5,831,499	
NET IN TRANSIT	428,958-		428,958-	216,781-	212,177-	
ACCRUED LIABILITIES				90,672	90,672-	
SUBTOTAL - APPROPRIATION	5,908,525	6,114,954	206,429-	379,875	5,528,650	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 492 00 68 43	8,035,136	8,035,136		132,275	7,902,861	
PY UNLIQUIDATED	8,035,136	8,035,136		132,275	7,902,861	
SUBTOTAL - APPROPRIATION	8,035,136	8,035,136		132,275	7,902,861	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
137 50 492 00 69 4A				18,116,669	18,116,669-	
137 50 492 00 69 43	35,216,747		35,216,747	187,795	35,028,952	
237 50 492 00 69 4A				188,099	188,099-	
237 50 492 00 69 43	27,004,234		27,004,234	51,555	26,952,679	
337 50 492 00 69 43	43,892,983		43,892,983	5,549,249	38,343,734	
437 50 492 00 69 41	50,000,000		50,000,000	43,005,855	6,994,145	
SUBTOTAL	156,113,964		156,113,964	67,099,222	89,014,742	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 492 00 96 45	89,523-		89,523-	89,523-		
137 88 492 00 97 45				66,341	66,341-	
SUBTOTAL	89,523-		89,523-	23,182-	66,341-	
CURRENT YEAR	50,000,000		50,000,000	43,005,855	6,994,145	
PY UNLIQUIDATED	106,113,964		106,113,964	5,788,599	100,325,365	
NET IN TRANSIT	89,523-		89,523-	23,182-	66,341-	
ACCRUED LIABILITIES				18,304,768	18,304,768-	
SUBTOTAL - APPROPRIATION	156,024,441		156,024,441	67,076,040	88,948,401	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 04 492 00 08 43	17,140,010	17,140,010		615,625	16,524,385	
243 04 492 00 08 43	12,717,294	12,717,294			12,717,294	
343 04 492 00 08 43	15,500,000	15,500,000			15,500,000	
SUBTOTAL	45,357,304	45,357,304		615,625	44,741,679	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 492 00 69 4A				923,223	923,223-	
143 50 492 00 69 43	2,340,552		2,346,552	275,590	2,070,962	
243 50 492 00 69 4A				218,892	218,892-	
243 50 492 00 69 43	2,777,921		2,777,921	192,629	2,585,292	
343 50 492 00 69 4A				226,282	226,282-	
343 50 492 00 69 43	5,545,000		5,545,000	94,497	5,450,503	
SUBTOTAL	10,669,473		10,669,473	1,931,113	8,738,360	
PY UNLIQUIDATED	56,026,777	45,357,304	10,669,473	1,178,341	54,848,436	
ACCRUED LIABILITIES				1,368,397	1,368,397-	
SUBTOTAL - APPROPRIATION	56,026,777	45,357,304	10,669,473	2,546,738	53,480,039	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
144 04 492 00 43 43	1,858,669	1,858,669		581,327	1,277,342	
244 04 492 00 43 43	9,710,647	9,710,647		523,411	9,187,236	
GRANTS						
144 50 492 00 44 4A				1,360,404	1,360,404-	
144 50 492 00 44 43	1,667,696		1,667,696	35,163	1,632,533	
244 50 492 00 44 4A				2,891,752	2,891,752-	
244 50 492 00 44 43	5,106,590		5,106,590	378,191	4,728,399	
344 50 492 00 44 43	2,753,000		2,753,000		2,753,000	
SUBTOTAL	21,096,602	11,569,316	9,527,286	5,770,248	15,326,354	
PY UNLIQUIDATED	21,096,603	11,569,316	9,527,286	1,518,091	19,578,511	1
ACCRUED LIABILITIES				4,252,157	4,252,157-	
SUBTOTAL - APPROPRIATION	21,096,602	11,569,316	9,527,286	5,770,248	15,326,354	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
345 64 492 00 68 43	1,000,000	1,000,000			1,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 492 00 69 4A				94,582	94,582-	
145 50 492 00 69 43	1,368,708		1,368,708	84,005	1,284,703	
245 50 492 00 69 4A				68,629	68,629-	
245 50 492 00 69 43	544,086		544,086	100,798	443,288	
345 50 492 00 69 43	100,000		100,000		100,000	
SUBTOTAL	2,012,794		2,012,794	348,014	1,664,780	
PY UNLIQUIDATED	3,012,794	1,000,000	2,012,794	184,803	2,827,991	
ACCRUED LIABILITIES				163,212	163,212-	
SUBTOTAL - APPROPRIATION	3,012,794	1,000,000	2,012,794	348,014	2,664,780	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 64 492 00 68 43	8,434,786	8,434,786		127,462	8,307,324	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 492 00 69 4A				17,359	17,359-	
146 50 492 00 69 43	452,514		452,514	10,855	441,659	
246 50 492 00 69 4A				222,431	222,431-	
246 50 492 00 69 43	526,024		526,024	30,338	495,686	
346 50 492 00 69 4A				4,080	4,080-	
346 50 492 00 69 43	76,730		76,730	16,684	60,046	
SUBTOTAL	1,055,268		1,055,268	301,747	753,521	
PY UNLIQUIDATED	9,490,055	8,434,786	1,055,268	185,338	9,304,716	1
ACCRUED LIABILITIES				243,870	243,870-	
SUBTOTAL - APPROPRIATION	9,490,054	8,434,786	1,055,268	429,209	9,060,845	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 64 492 00 68 43	22,595,808	22,595,808			22,595,808	
248 64 492 00 68 43	2,900,000	2,900,000			2,900,000	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 64 492 00 68 43	7,800,000	7,800,000			7,800,000	
SUBTOTAL	33,295,808	33,295,808			33,295,808	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 492 00 69 4A				37,293	37,293-	
148 50 492 00 69 43	808,667		808,667	143,096	665,571	
248 50 492 00 69 4A				84,222	84,222-	
248 50 492 00 69 43	1,563,790		1,563,790	109,400	1,454,390	
348 50 492 00 69 4A				23,300	23,300-	
348 50 492 00 69 43	4,000,000		4,000,000	1,669	3,998,331	
SUBTOTAL	6,372,457		6,372,457	398,980	5,973,477	
PY UNLIQUIDATED	39,668,264	33,295,808	6,372,456	254,166	39,414,098	
ACCRUED LIABILITIES				144,815	144,815-	
SUBTOTAL - APPROPRIATION	39,668,265	33,295,808	6,372,457	398,980	39,269,285	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 492 00 96 45	228,818-		228,818-	228,818-		
249 88 492 00 96 45	95,270-		95,270-	95,270-		
349 88 492 00 96 45	35,680-		35,680-	35,680-		
149 88 492 00 97 45				51,558	51,558-	
249 88 492 00 97 45				74,598	74,598-	
349 88 492 00 97 45				9,087	9,087-	
SUBTOTAL	359,768-		359,768-	224,525-	135,243-	
NET IN TRANSIT	359,768-		359,768-	224,525-	135,243-	
SUBTOTAL - APPROPRIATION	359,768-		359,768-	224,525-	135,243-	
TOTAL	299,866,987	113,807,304	186,018,144	77,612,066	222,213,382	41,539
GRAND TOTAL	299,866,987	113,807,304	186,018,144	77,612,066	222,213,382	41,539

APPROPRIATION ALLOTMENT REPORT - THAILAND

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 493 00 10 4A				6,940	6,940-	
100 50 493 00 10 43	8,034		8,034		8,034	
200 50 493 00 10 4A				43,865	43,865-	
200 50 493 00 10 43	44,534		44,534	669	43,865	
300 50 493 00 10 4A				140,340	140,340-	
300 50 493 00 10 43	684,895		684,895	276,433	408,462	
400 50 493 00 10 4A				154,380-	154,380	
400 50 493 00 10 41	839,000		838,400	652,917	185,483	600
SUBTOTAL	1,576,463		1,575,863	966,784	609,079	600
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 493 00 90 45				517	517-	
300 88 493 00 90 45				5,636	5,636-	
400 88 493 00 90 45				5,810	5,810-	
200 88 493 00 96 45	641-		641-	641-		
300 88 493 00 96 45	27,132-		27,132-	27,132-		
SUBTOTAL	27,773-		27,773-	15,810-	11,963-	
CURRENT YEAR	839,000		838,400	652,917	185,483	600
PY UNLIQUIDATED	737,404		737,404	277,102	460,302	
NET IN TRANSIT	27,773-		27,773-	15,810-	11,963-	
ACCRUED LIABILITIES				36,765	36,765-	
SUBTOTAL - APPROPRIATION	1,548,090		1,548,090	950,974	597,116	600
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 493 00 68 43	1,528,626	1,528,626		153,075	1,375,551	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 493 00 69 4A				23,091	23,091-	
402 50 493 00 69 43	78,551		78,551	15,233	63,318	
SUBTOTAL	78,551		78,551	38,324	40,227	

APPROPRIATION ALLOTMENT REPORT - THAILAND

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,607,177	1,528,626	78,551	168,308	1,438,869	
ACCRUED LIABILITIES				23,091	23,091-	
SUBTOTAL - APPROPRIATION	1,607,177	1,528,626	78,551	191,399	1,415,778	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 64 493 03 68 43	18,531,245	18,531,245		196,317	18,334,928	
243 34 493 00 68 43	1,315,000	1,315,000		144,000	1,171,000	
243 64 493 00 68 43	15,096,191	15,096,191		8,966	15,087,225	
SUBTOTAL	34,942,436	34,942,436		349,283	34,593,153	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 493 03 69 4A				1,527,396	1,527,396-	
143 50 493 00 69 43	10,662,686		10,662,686	962,214	9,700,472	
243 50 493 00 69 4A				335,796	335,796-	
243 50 493 00 69 43	5,435,496		5,435,496	293,583	5,141,913	
343 50 493 00 69 4A				107,729	107,729-	
343 50 493 00 69 43	7,810,416		7,810,416	34,872	7,775,544	
443 50 493 00 69 41	2,530,000		2,500,000		2,500,000	30,000
SUBTOTAL	26,438,598		26,408,598	3,261,590	23,147,008	30,000
CURRENT YEAR	2,530,000		2,500,000		2,500,000	30,000
PY UNLIQUIDATED	58,851,034	34,942,436	23,908,598	1,039,953	57,211,081	
ACCRUED LIABILITIES				1,970,921	1,970,921-	
SUBTOTAL - APPROPRIATION	61,381,034	34,942,436	26,408,598	3,010,873	57,740,161	30,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 493 00 43 43	1,553,002	1,553,002		106,288	1,446,714	
344 64 493 00 43 43	7,000,000	7,000,000			7,000,000	
GRANTS						
144 50 493 00 44 4A				909,343	909,343-	
144 50 493 00 44 43	909,343		909,343		909,343	
244 50 493 00 44 4A				852,017	852,017-	
244 50 493 00 44 43	1,646,307		1,646,307	110,700	1,535,607	

APPROPRIATION ALLOTMENT REPORT - THAILAND

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 493 00 44 43	815,000		815,000		815,000	
444 50 493 00 44 41	2,700,000		2,700,000		2,700,000	
SUBTOTAL	14,623,652	8,553,002	6,070,650	1,978,348	12,645,304	
CURRENT YEAR	2,700,000		2,700,000		2,700,000	
PY UNLIQUIDATED	11,923,652	8,553,002	3,370,650	216,987	11,706,665	
ACCRUED LIABILITIES				1,761,360	1,761,360-	
SUBTOTAL - APPROPRIATION	14,623,652	8,553,002	6,070,650	1,978,348	12,645,304	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 493 00 69 4A				262,548	262,548-	
145 50 493 00 69 43	1,140,924		1,140,924	135,131	1,005,793	
SUBTOTAL	1,140,924		1,140,924	397,679	743,245	
PY UNLIQUIDATED	1,140,924		1,140,924	135,131	1,005,793	
ACCRUED LIABILITIES				262,548	262,548-	
SUBTOTAL - APPROPRIATION	1,140,924		1,140,924	397,679	743,245	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 493 00 69 4A				148,937	148,937-	
146 50 493 00 69 43	2,425,665		2,425,665	241,442	2,184,223	
346 50 493 00 69 43	500,000		500,000		500,000	
446 50 493 00 69 41	1,200,000		1,200,000		1,200,000	
SUBTOTAL	4,125,665		4,125,665	390,379	3,735,286	
CURRENT YEAR	1,200,000		1,200,000		1,200,000	
PY UNLIQUIDATED	2,925,665		2,925,665	241,442	2,684,223	
ACCRUED LIABILITIES				148,937	148,937-	
SUBTOTAL - APPROPRIATION	4,125,665		4,125,665	390,379	3,735,286	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 64 493 00 68 43	1,449,316	1,449,316		253,110	1,196,206	

APPROPRIATION ALLOTMENT REPORT - THAILAND

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
148 50 493 00 69 4A				40,265	40,265-	
148 50 493 00 69 43	134,094		134,094	30,625	103,469	
248 50 493 00 69 4A				181,029	181,029-	
248 50 493 00 69 43	320,076		320,076	34,675	285,401	
SUBTOTAL	454,170		454,170	286,594	167,576	
PY UNLIQUIDATED	1,903,485	1,449,316	454,169	318,410	1,585,075	
ACCRUED LIABILITIES				221,294	221,294-	
SUBTOTAL - APPROPRIATION	1,903,486	1,449,316	454,170	539,704	1,363,782	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 493 00 96 45	26,953-		26,953-	26,953-		
249 88 493 00 96 45	86,988-		86,988-	86,988-		
349 88 493 00 96 45	52,406-		52,406-	52,406-		
149 88 493 00 97 45				154,076	154,076-	
249 88 493 00 97 45				125,120	125,120-	
349 88 493 00 97 45				119,384	119,384-	
SUBTOTAL	166,347-		166,347-	232,233	398,580-	
NET IN TRANSIT	166,348-		166,348-	232,232	398,580-	
SUBTOTAL - APPROPRIATION	166,347-		166,347-	232,233	398,580-	
TOTAL	86,164,281	46,473,380	39,660,301	8,291,589	77,842,092	30,600
GRAND TOTAL	86,164,281	46,473,380	39,660,301	8,291,589	77,842,092	30,600

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 497 00 10 4A				55,507-	55,507	
100 50 497 00 10 43	115,324		115,324	79,081	36,243	
200 50 497 00 10 4A				54,725	54,725-	
200 50 497 00 10 43	171,117		171,117	10,776	160,341	
300 50 497 00 10 4A				437,866	437,866-	
300 50 497 00 10 43	1,321,250		1,321,250	509,339	811,911	
400 50 497 00 10 4A				179,427	179,427-	
400 50 497 00 10 41	642,000		474,416	105,257	369,159	167,584
SUBTOTAL	2,249,691		2,082,107	1,320,964	761,143	167,584
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 497 00 90 45				6,591-	6,591	
300 88 497 00 90 45				22,596	22,596-	
400 88 497 00 90 45				4,293	4,293-	
100 88 497 00 96 45	73,716-		73,716-	73,716-		
200 88 497 00 96 45	1,538-		1,538-	1,538-		
300 88 497 00 96 45	36,905-		36,905-	36,905-		
SUBTOTAL	112,159-		112,159-	91,861-	20,298-	
CURRENT YEAR	642,000		474,416	105,257	369,159	167,584
PY UNLIQUIDATED	1,607,691		1,607,691	599,196	1,008,495	
NET IN TRANSIT	112,159-		112,159-	91,861-	20,298-	
ACCRUED LIABILITIES				616,511	616,511-	
SUBTOTAL - APPROPRIATION	2,137,532		1,969,948	1,229,103	740,845	167,584
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 497 00 68 43	31,838,774	31,838,774		2,037,123	29,801,651	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 497 00 69 4A				125,579	125,579-	
402 50 497 00 69 43	1,390,676		1,390,676	384,793	1,005,883	
SUBTOTAL	1,390,676		1,390,676	510,372	880,304	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 497 00 96 45	176,176		176,176	176,176		
402 88 497 00 97 45				212,176-	212,176	
SUBTOTAL	176,176		176,176	36,000-	212,176	
PY UNLIQUIDATED	33,229,450	31,838,774	1,390,676	2,421,916	30,807,534	
NET IN TRANSIT	176,176		176,176	36,000-	212,176	
ACCRUED LIABILITIES				125,579	125,579-	
SUBTOTAL - APPROPRIATION	33,405,626	31,838,774	1,566,852	2,511,495	30,894,131	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 497 00 68 43	501,056	501,056		7	501,049	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 497 00 44 43	5,566		5,566		5,566	
PY UNLIQUIDATED	506,622	501,056	5,566	7	506,615	
SUBTOTAL - APPROPRIATION	506,622	501,056	5,566	7	506,615	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 64 497 00 68 43	10,933,397	10,933,397		157,218	10,776,179	
PY UNLIQUIDATED	10,933,397	10,933,397		157,218	10,776,179	
SUBTOTAL - APPROPRIATION	10,933,397	10,933,397		157,218	10,776,179	
TA,EN,RES,RECON & SEC. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 497 00 68 43	2,038,753	2,038,753		149,034	1,889,719	
PY UNLIQUIDATED	2,038,753	2,038,753		149,034	1,889,719	
SUBTOTAL - APPROPRIATION	2,038,753	2,038,753		149,034	1,889,719	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 64 497 00 68 43	71,062,476	71,062,476		6,737,704	64,324,772	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 64 497 00 68 43	13,767,107	13,767,107		412,523	13,354,584	
343 64 497 00 68 43	25,000,000	25,000,000			25,000,000	
443 64 497 00 68 41	850,000	850,000			850,000	
SUBTOTAL	110,679,583	110,679,583		7,150,227	103,529,356	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 497 00 69 4A				1,636,488	1,636,488-	
143 50 497 00 69 43	10,783,691		10,783,691	3,190,829	7,592,862	
243 50 497 00 69 4A				730,305	730,305-	
243 50 497 00 69 43	9,312,190		9,312,190	852,072	8,460,118	
343 50 497 00 69 4A				909,786	909,786-	
343 50 497 00 69 43	8,306,393		8,306,393	689,622	7,616,771	
443 50 497 00 69 41	3,960,000		3,960,000		3,960,000	
SUBTOTAL	32,362,274		32,362,274	8,009,102	24,353,172	
CURRENT YEAR	4,810,000	850,000	3,960,000		4,810,000	
PY UNLIQUIDATED	138,231,857	109,829,583	28,402,274	11,882,750	126,349,107	
ACCRUED LIABILITIES				3,276,579	3,276,579-	
SUBTOTAL - APPROPRIATION	143,041,857	110,679,583	32,362,274	15,159,329	127,882,528	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
144 64 497 00 43 43	1,470,434	1,470,434			1,470,434	
244 64 497 00 43 43	10,225,242	10,225,242		1,031,645	9,193,597	
344 64 497 00 43 43	3,000,000	3,000,000			3,000,000	
444 64 497 00 43 41	3,500,000	3,500,000			3,500,000	
GRANTS						
144 50 497 00 44 4A				1,034,793	1,034,793-	
144 50 497 00 44 43	5,300,859		5,300,859	406,319	4,894,540	
244 50 497 00 44 4A				29,025	29,025-	
244 50 497 00 44 43	4,000,000		4,000,000		4,000,000	
344 50 497 00 44 43	3,000,000		3,000,000		3,000,000	
444 50 497 00 44 41	3,000,000		3,000,000		3,000,000	
SUBTOTAL	33,496,535	18,195,676	15,300,859	2,501,782	30,994,753	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	6,500,000	3,500,000	3,000,000		6,500,000	
PY UNLIQUIDATED	26,996,535	14,695,676	12,300,859	1,437,963	25,558,572	
ACCRUED LIABILITIES				1,063,818	1,063,818-	
SUBTOTAL - APPROPRIATION	33,496,535	18,195,676	15,300,859	2,501,782	30,994,753	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
145 64 497 00 68 43	3,209,210	3,209,210			3,209,210	
245 64 497 00 68 43	5,182,718	5,182,718		9,358	5,173,360	
345 64 497 00 68 43	9,900,000	9,900,000			9,900,000	
SUBTOTAL	18,291,928	18,291,928		9,358	18,282,570	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 497 00 69 4A				391,907	391,907-	
145 50 497 00 69 43	2,394,881		2,394,681	347,007	2,047,874	
245 50 497 00 69 4A				74,000	74,000-	
245 50 497 00 69 43	551,864		551,864	255,920	295,944	
345 50 497 00 69 4A				160,000	160,000-	
345 50 497 00 69 43	2,000,000		2,000,000	160,411	1,839,589	
445 50 497 00 69 41	500,000		500,000		500,000	
SUBTOTAL	5,446,745		5,446,745	1,389,245	4,057,500	
	500,000		500,000		500,000	
CURRENT YEAR	23,238,673	18,291,928	4,946,745	772,696	22,465,977	
PY UNLIQUIDATED				625,907	625,907-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	23,738,673	18,291,928	5,446,745	1,398,603	22,340,070	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
246 64 497 00 68 43	5,115,864	5,115,864		538-	5,116,402	
446 64 497 00 68 41	3,407,000	3,407,000			3,407,000	
SUBTOTAL	8,522,864	8,522,864		538-	8,523,402	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 50 497 00 69 4A				210,874	210,874-	
146 50 497 00 69 43	872,516		872,516	153,357	719,159	
246 50 497 00 69 4A				37,111	37,111-	
246 50 497 00 69 43	500,000		500,000		500,000	
346 50 497 00 69 4A				315,100	315,100-	
346 50 497 00 69 43	2,730,044		2,730,044	142,207	2,587,837	
SUBTOTAL	4,102,560		4,102,560	858,649	3,243,911	
CURRENT YEAR	3,407,000	3,407,000			3,407,000	
PY UNLIQUIDATED	9,218,424	5,115,864	4,102,560	295,026	8,923,398	
ACCRUED LIABILITIES				563,085	563,085-	
SUBTOTAL - APPROPRIATION	12,625,424	8,522,864	4,102,560	858,111	11,767,313	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 04 497 00 68 43	16,039,089	16,039,089		921,214	15,117,875	
348 04 497 00 68 43	3,950,000	3,950,000			3,950,000	
SUBTOTAL	19,989,089	19,989,089		921,214	19,067,875	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 497 00 69 4A				643,923	643,923-	
148 50 497 00 69 43	7,284,211		7,284,211	913,880	6,370,331	
248 50 497 00 69 4A				95,296	95,296-	
248 50 497 00 69 43	5,069,072		5,069,072	75,584	4,993,488	
348 50 497 00 69 4A				5,655	5,655-	
348 50 497 00 69 43	1,500,000		1,500,000	11,668	1,488,332	
SUBTOTAL	13,853,283		13,853,283	1,746,006	12,107,277	
PY UNLIQUIDATED	33,842,372	19,989,089	13,853,283	1,922,346	31,920,026	
ACCRUED LIABILITIES				744,873	744,873-	
SUBTOTAL - APPROPRIATION	33,842,372	19,989,089	13,853,283	2,667,220	31,175,152	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 497 00 96 45	1,871,981-		1,871,981-	1,871,981-		
249 88 497 00 96 45	269,502-		269,502-	269,502-		
149 88 497 00 97 45				598,152	598,152-	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 497 00 97 45				177,502	177,502-	
349 88 497 00 97 45				26,151	26,151-	
SUBTOTAL	2,141,483-		2,141,483-	1,339,678-	801,805-	
NET IN TRANSIT	2,141,482-		2,141,482-	1,339,677-	801,805-	
SUBTOTAL - APPROPRIATION	2,141,483-		2,141,483-	1,339,678-	801,805-	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
264 64 497 00 43 43	3,900,000	3,900,000			3,900,000	
PY UNLIQUIDATED	3,900,000	3,900,000			3,900,000	
SUBTOTAL - APPROPRIATION	3,900,000	3,900,000			3,900,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
266 64 497 00 68 43	4,000,000	4,000,000			4,000,000	
PY UNLIQUIDATED	4,000,000	4,000,000			4,000,000	
SUBTOTAL - APPROPRIATION	4,000,000	4,000,000			4,000,000	
TOTAL	301,525,308	228,891,120	72,466,604	25,292,224	276,065,500	167,584
GRAND TOTAL	301,525,308	228,891,120	72,466,604	25,292,224	276,065,500	167,584

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 60 497 00 69 43				3,301-	3,301	
PY UNLIQUIDATED				3,301-	3,301	
SUBTOTAL - APPROPRIATION				3,301-	3,301	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 64 498 00 69 4A				54,102	54,102-	
424 64 498 00 69 43	54,102		54,102		54,102	
SUBTOTAL	54,102		54,102	54,102		
PY UNLIQUIDATED	54,102		54,102		54,102	
ACCRUED LIABILITIES				54,102	54,102-	
SUBTOTAL - APPROPRIATION	54,102		54,102	54,102		
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE						
LOANS						
237 64 498 00 57 43	1,143,530	1,143,530		240,912	902,618	
337 64 498 00 57 43	40,000,000	40,000,000		10,355,683	29,644,317	
GRANTS						
237 64 498 00 59 43	23,383,151		23,383,151	5,680,676	17,702,475	
337 64 498 00 59 43	20,000,000		20,000,000		20,000,000	
437 64 498 00 50 41	5,000,000					5,000,000
SUBTOTAL	89,526,681	41,143,530	43,383,151	16,277,271	68,249,410	5,000,000
CURRENT YEAR	5,000,000					5,000,000
PY UNLIQUIDATED	84,526,681	41,143,530	43,383,151	16,277,271	68,249,410	
SUBTOTAL - APPROPRIATION	89,526,681	41,143,530	43,383,151	16,277,271	68,249,410	5,000,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 60 493 00 69 4A				15,509	15,509-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 60 383 00 69 4A				737	737-	
143 60 497 00 69 4A				20,378	20,378-	
143 64 498 00 69 4A				70,800	70,800-	
143 60 386 00 69 4A				107,745	107,745-	
143 60 492 00 69 4A				207,871	207,871-	
143 60 391 00 69 4A				7,059	7,059-	
143 60 497 00 69 43	34,872		34,872	12,938	21,934	
143 60 882 00 69 43	2,000		2,000		2,000	
143 60 493 00 69 43	43,295		43,295	27,786	15,509	
143 60 386 00 69 43	204,942		204,942	18,200	186,742	
143 60 383 00 69 43	737		737		737	
143 60 492 00 69 43	715,644		715,644	194,804	520,840	
143 60 391 00 69 43	7,059		7,059		7,059	
143 64 498 00 69 43	141,673		141,673	69,694	71,979	
243 60 386 00 69 4A				19,517	19,517-	
243 60 492 00 69 4A				286,674	286,674-	
243 60 493 00 69 4A				50,914	50,914-	
243 60 492 00 69 43	1,856,623		1,856,623	212,403	1,644,220	
243 60 386 00 69 43	30,195		30,195	10,678	19,517	
243 60 493 00 69 43	680,582		680,582	144,968	535,614	
343 64 498 00 69 4A				27,000	27,000-	
343 60 386 00 69 4A				20,000	20,000-	
343 60 367 00 69 43	40,000		40,000		40,000	
343 64 498 00 69 43	418,000		418,000	65,717	352,283	
343 60 386 00 69 43	300,000		300,000	32,225	267,775	
343 60 493 00 69 43	700,000		700,000		700,000	
343 60 492 00 69 43	3,905,000		3,905,000		3,905,000	
243 60 497 00 61 4A				14,620	14,620-	
243 60 383 00 61 4A				7,411	7,411-	
243 64 498 00 61 4A				373,000	373,000-	
243 60 492 00 61 4A				12,893	12,893-	
243 60 493 00 61 4A				16,392	16,392-	
243 60 386 00 61 4A				24,579	24,579-	
243 64 498 00 61 43	555,125		555,125	179,793	375,332	
243 60 497 00 61 43	209,000		209,000	62,969	146,031	
243 60 367 00 61 43	14,706		14,706		14,706	
243 60 383 00 61 43	7,411		7,411		7,411	
243 60 493 00 61 43	16,392		16,392		16,392	
243 60 492 00 61 43	19,399		19,399	3,843	15,556	
243 60 386 00 61 43	31,686		31,686	7,107	24,579	
343 60 492 00 61 4A				32,333	32,333-	
343 60 367 00 61 4A				7,968	7,968-	
343 60 497 00 61 4A				8,206	8,206-	
343 60 388 00 61 4A				12,357	12,357-	
343 64 498 00 61 4A				366,379	366,379-	
343 60 386 00 61 4A				43,022	43,022-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 60 493 00 61 4A				25,110	25,110-	
343 64 498 00 61 43	817,249		817,249	85,638	731,611	
343 60 386 00 61 43	68,359		68,359	25,337	43,022	
343 60 388 00 61 43	40,510		40,510	14,256	26,254	
343 60 493 00 61 43	100,837		100,837	74,338	26,499	
343 60 497 00 61 43	195,911		195,911	47,868	148,043	
343 60 367 00 61 43	20,430		20,430	12,246	8,184	
343 60 383 00 61 43	367,016		367,016	84,529	282,487	
343 60 492 00 61 43	173,739		173,739	5,670	168,069	
443 60 386 00 61 4A				3,500	3,500-	
443 60 388 00 61 4A				10,000	10,000-	
443 60 383 00 61 41	475,000		7,500		7,500	467,500
443 60 386 00 61 41	129,800		17,222	11,721	5,501	112,578
443 60 493 00 61 41	142,000					142,000
443 60 497 00 61 41	200,000		90,000		90,000	110,000
443 64 498 00 61 41	470,732		56,525	109	56,416	414,207
443 60 492 00 61 41	140,000					140,000
443 60 482 00 61 41	25,000					25,000
443 60 367 00 61 41	106,000		50,000	5,537	44,463	56,000
443 60 388 00 61 41	353,000		47,565	2,957	44,608	305,435
SUBTOTAL	13,759,924		11,987,204	3,205,305	8,781,899	1,772,720
CURRENT YEAR	2,041,532		268,812	20,324	248,488	1,772,720
PY UNLIQUIDATED	11,718,390		11,718,390	1,393,007	10,325,383	
ACCRUED LIABILITIES				1,791,971	1,791,971-	
SUBTOTAL - APPROPRIATION	13,759,924		11,987,204	3,205,305	8,781,899	1,772,720
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 64 498 00 44 4A				188,600	188,600-	
144 64 498 00 44 43	234,059		234,059	45,109	188,950	
244 64 498 00 61 43	696		696	656	40	
344 60 386 00 61 4A				30,000	30,000-	
344 64 498 00 61 4A				20,000	20,000-	
344 64 498 00 61 43	57,158		57,158		57,158	
344 60 386 00 61 43	55,622		55,622	9,089	46,533	
444 60 386 00 61 4A				1,400	1,400-	
444 60 386 00 61 41	7,000		5,000		5,000	2,000
444 64 498 00 61 41	20,000					20,000
SUBTOTAL	374,535		352,535	294,854	57,681	22,000

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	27,000		5,000		5,000	22,000
PY UNLIQUIDATED	347,534		347,534	54,855	292,679	
ACCRUED LIABILITIES				240,000	240,000-	
SUBTOTAL - APPROPRIATION	374,535		352,535	294,854	57,681	22,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 04 498 00 69 4A				17,200	17,200-	
145 60 492 00 69 4A				21,431	21,431-	
145 60 489 00 69 4A				5,722	5,722-	
145 60 492 00 69 43	485,396		485,396	31,863	453,533	
145 04 498 00 69 43	494,573		494,573	449,792	44,781	
145 60 862 00 69 43	143,304		143,304	48,737	94,567	
145 60 489 00 69 43	55,878		55,878	8,583	47,295	
245 04 498 00 69 4A				1,032,000	1,032,000-	
245 60 492 00 69 4A				206,833	206,833-	
245 60 492 00 69 43	968,903		968,903	216,856	752,047	
245 04 498 00 69 43	1,032,138		1,032,138		1,032,138	
345 04 498 00 69 4A				70,000	70,000-	
345 04 498 00 69 43	4,030,762		4,030,762	610,727	3,420,035	
345 60 492 00 69 43	720,000		720,000		720,000	
245 04 498 00 61 43	306		306		306	
345 60 492 00 61 4A				1,396	1,396-	
345 04 498 00 61 4A				4,000	4,000-	
345 60 492 00 61 43	9,192		9,192	7,796	1,396	
345 60 493 00 61 43	174,000		174,000	50,000	124,000	
345 60 497 00 61 43	9,692		9,692	5,841	3,851	
345 60 367 00 61 43	13,001		13,001	7,179	5,822	
345 04 498 00 61 43	14,581		14,581	7,719	6,862	
445 60 493 00 61 4A				2,500	2,500-	
445 60 493 00 61 41	95,000		2,500		2,500	92,500
445 60 497 00 61 41	70,000					70,000
445 04 498 00 61 41	12,000					12,000
SUBTOTAL	8,328,726		8,154,226	2,806,175	5,348,051	174,500

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	177,000		2,500		2,500	174,500
PY UNLIQUIDATED	8,151,724		8,151,724	1,445,093	6,706,631	
ACCRUED LIABILITIES				1,361,082	1,361,082-	
SUBTOTAL - APPROPRIATION	8,328,726		8,154,226	2,806,175	5,348,051	174,500
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 60 492 00 69 4A				64,419	64,419-	
146 60 493 00 69 4A				98,415	98,415-	
146 60 497 00 69 4A				223,477	223,477-	
146 64 498 00 69 4A				40,600	40,600-	
146 60 493 00 69 43	1,248,314		1,248,314	122,523	1,125,791	
146 60 492 00 69 43	827,705		827,705	140,247	687,458	
146 64 498 00 69 43	54,044		54,044	13,041	41,003	
146 60 497 00 69 43	308,510		308,510	27,069	281,441	
246 60 497 00 69 4A				105,000	105,000-	
246 64 498 00 69 4A				290,700	290,700-	
246 60 492 00 69 4A				4,933	4,933-	
246 64 498 00 69 43	334,181		334,181	43,469	290,712	
246 60 497 00 69 43	142,870		142,870		142,870	
246 60 492 00 69 43	538,670		538,670	83,886	454,784	
246 60 493 00 69 43	295,417		295,417		295,417	
346 60 388 00 69 4A				10,000	10,000-	
346 60 493 00 69 4A				12,525	12,525-	
346 60 388 00 69 43	66,000		66,000		66,000	
346 60 493 00 69 43	444,001		444,001	7,439	436,562	
246 60 492 00 61 4A				14,000	14,000-	
246 60 493 00 61 4A				13,184	13,184-	
246 64 498 00 61 4A				3,800	3,800-	
246 60 493 00 61 43	20,244		20,244	7,059	13,185	
246 64 498 00 61 43	8,593		8,593		8,593	
246 60 492 00 61 43	15,000		15,000		15,000	
346 60 367 00 61 4A				19,105	19,105-	
346 60 879 00 61 4A				10,000	10,000-	
346 64 498 00 61 4A				12,000	12,000-	
346 60 482 00 61 4A				12,000	12,000-	
346 60 493 00 61 4A				11,133	11,133-	
346 60 367 00 61 43	73,966		73,966	23,779	50,187	
346 60 879 00 61 43	115,000		115,000		115,000	
346 64 498 00 61 43	121,228		121,228	100,958	20,270	
346 60 497 00 61 43	33,579		33,579	21,605	11,974	
346 60 482 00 61 43	39,217		39,217	1,363	37,854	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 60 492 00 61 43	124,875		124,875		124,875	
346 60 386 00 61 43	9,722		9,722	9,722		
346 60 493 00 61 43	8,790		8,790	2,348-	11,138	
446 60 386 00 61 4A				7,145	7,145-	
446 60 879 00 61 41	15,000					15,000
446 60 367 00 61 41	78,375					78,375
446 60 492 00 61 41	90,000					90,000
446 60 493 00 61 41	160,000					160,000
446 60 386 00 61 41	65,000		7,145		7,145	57,855
446 60 497 00 61 41	30,000					30,000
446 64 498 00 61 41	60,000					60,000
SUBTOTAL	5,328,301		4,837,071	1,552,248	3,284,823	491,230
CURRENT YEAR	498,375		7,145		7,145	491,230
PY UNLIQUIDATED	4,829,926		4,829,926	599,813	4,230,113	
ACCRUED LIABILITIES				952,437	952,437-	
SUBTOTAL - APPROPRIATION	5,328,301		4,837,071	1,552,248	3,284,823	491,230
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 60 492 00 69 4A				7,388	7,388-	
148 60 367 00 69 4A				119,482	119,482-	
148 60 367 00 69 43	274,953		274,953	114,835	160,118	
148 60 492 00 69 43	122,343		122,343	44,955	77,388	
248 60 492 00 69 43	1,629,470		1,629,470	160,898	1,468,572	
248 60 386 00 61 4A				2,394	2,394-	
248 60 383 00 61 4A				2,449	2,449-	
248 64 498 00 61 4A				101,500	101,500-	
248 60 383 00 61 43	2,449		2,449		2,449	
248 60 497 00 61 43	18,504		18,504	3,906	14,598	
248 60 879 00 61 43	34,000		34,000	34,000		
248 60 386 00 61 43	20,098		20,098	5,758	14,340	
248 64 498 00 61 43	117,805		117,805	14,927	102,878	
248 60 492 00 61 43	2,209		2,209		2,209	
348 60 493 00 61 4A				43,624	43,624-	
348 60 367 00 61 4A				10,596	10,596-	
348 64 498 00 61 4A				63,900	63,900-	
348 60 386 00 61 4A				22,097	22,097-	
348 60 497 00 61 4A				9,118	9,118-	
348 60 383 00 61 43	132,350		132,350		132,350	
348 60 493 00 61 43	67,566		67,566	19,656	47,910	
348 60 367 00 61 43	43,243		43,243	10,811	32,432	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 60 492 00 61 43	57,828		57,828	8,065	49,763	
348 60 386 00 61 43	33,275		33,275	11,178	22,097	
348 64 498 00 61 43	403,118		403,118	121,908	281,210	
348 60 497 00 61 43	101,316		101,316	39,456	61,860	
448 60 386 00 61 4A				15,042	15,042-	
448 60 497 00 61 41	100,000		28,400		28,400	71,600
448 64 498 00 61 41	100,000					100,000
448 60 493 00 61 41	120,000		3,675		3,675	116,325
448 60 383 00 61 41	134,000					134,000
448 60 482 00 61 41	25,000					25,000
448 60 492 00 61 41	10,000					10,000
448 60 386 00 61 41	197,000		17,342		17,342	179,658
SUBTOTAL	3,746,527		3,109,944	988,543	2,121,401	636,583
CURRENT YEAR	686,000		49,417		49,417	636,583
PY UNLIQUIDATED	3,060,528		3,060,528	590,351	2,470,177	
ACCRUED LIABILITIES				398,190	398,190-	
SUBTOTAL - APPROPRIATION	3,746,527		3,109,944	988,543	2,121,401	636,583
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 498 00 96 45	662-		662-	662-		
249 88 498 00 97 45				662	662-	
SUBTOTAL	662-		662-		662-	
NET IN TRANSIT	662-		662-		662-	
SUBTOTAL - APPROPRIATION	662-		662-		662-	
TOTAL	121,118,134	41,143,530	71,877,571	25,175,197	87,845,904	8,097,033
GRAND TOTAL	121,118,134	41,143,530	71,877,571	25,175,197	87,845,904	8,097,033

APPROPRIATION ALLOTMENT REPORT - VIETNAM

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 100 00 730 00 10 43	76,040		76,040		76,040	
PY UNLIQUIDATED	76,040		76,040		76,040	
SUBTOTAL - APPROPRIATION	76,040		76,040		76,040	
TOTAL	76,040		76,040		76,040	
GRAND TOTAL	76,040		76,040		76,040	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 879 00 10 4A				11,837	11,837-	
100 54 879 00 10 43	11,837		11,837		11,837	
200 54 879 00 10 4A				14,582	14,582-	
200 54 879 00 10 43	18,575		18,575	340-	18,915	
300 54 879 00 10 4A				36,698	36,698-	
300 54 879 00 10 43	126,175		126,175	36,041	90,134	
400 54 879 00 10 4A				16,638	16,638-	
400 54 879 00 10 41	60,000		30,849	11,250	19,599	29,151
SUBTOTAL	216,587		187,436	126,706	60,730	29,151
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 879 00 90 45				10	10-	
400 88 879 00 90 45				1,775	1,775-	
SUBTOTAL				1,785	1,785-	
CURRENT YEAR	60,000		30,849	11,250	19,599	29,151
PY UNLIQUIDATED	156,587		156,587	35,701	120,886	
NET IN TRANSIT				1,785	1,785-	
ACCRUED LIABILITIES				79,754	79,754-	
SUBTOTAL - APPROPRIATION	216,587		187,436	128,491	58,945	29,151
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
143 54 879 00 69 4A				56,131	56,131-	
143 54 879 00 69 43	276,164		276,164	166,833	109,331	
243 54 879 00 69 4A				567,600	567,600-	
243 54 879 00 69 43	1,589,620		1,589,620	335,219	1,254,401	
343 54 879 00 69 4A				665,553	665,553-	
343 54 879 00 69 43	2,500,000		2,500,000		2,500,000	
SUBTOTAL	4,365,784		4,365,784	1,791,336	2,574,448	
PY UNLIQUIDATED	4,365,785		4,365,785	502,053	3,863,732	
ACCRUED LIABILITIES				1,289,284	1,289,284-	
SUBTOTAL - APPROPRIATION	4,365,784		4,365,784	1,791,336	2,574,448	

FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
145 54 879 00 69 4A				391,804	391,804-	
145 54 879 00 69 43	928,169		928,169	222,786	705,383	
245 54 879 00 69 4A				493,933	493,933-	
245 54 879 00 69 43	1,669,141		1,669,141	230,171	1,438,970	
345 54 879 00 69 4A				209,503	209,503-	
345 54 879 00 69 43	1,680,000		1,680,000	81,865	1,598,135	
SUBTOTAL	4,277,310		4,277,310	1,630,062	2,647,248	
PY UNLIQUIDATED	4,277,310		4,277,310	534,823	3,742,487	
ACCRUED LIABILITIES				1,095,240	1,095,240-	
SUBTOTAL - APPROPRIATION	4,277,310		4,277,310	1,630,062	2,647,248	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 879 00 69 4A				2,123	2,123-	
146 54 879 00 69 43	408		408	1,715-	2,123	
246 54 879 00 69 4A				6,672	6,672-	
246 54 879 00 69 43	25,400		25,400	18,728	6,672	
346 54 879 00 69 4A				274,349	274,349-	
346 54 879 00 69 43	592,653		592,653	109,662	482,991	
446 54 879 00 69 4A				749	749-	
446 54 879 00 69 41	50,000		5,071		5,071	44,929
SUBTOTAL	668,461		623,532	410,568	212,964	44,929
CURRENT YEAR	50,000		5,071		5,071	44,929
PY UNLIQUIDATED	618,460		618,460	126,674	491,786	
ACCRUED LIABILITIES				283,893	283,893-	
SUBTOTAL - APPROPRIATION	668,461		623,532	410,568	212,964	44,929
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 879 00 69 43	200,000		200,000		200,000	
248 54 879 00 69 4A				65,953	65,953-	
248 54 879 00 69 43	713,191		713,191	46,553	666,638	
348 54 879 00 69 4A				67,208	67,208-	
348 54 879 00 69 43	243,000		243,000	14,308	228,692	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,156,191		1,156,191	194,022	962,169	
PY UNLIQUIDATED	1,156,191		1,156,191	60,861	1,095,330	
ACCRUED LIABILITIES				133,161	133,161-	
SUBTOTAL - APPROPRIATION	1,156,191		1,156,191	194,022	962,169	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 879 00 96 45	467,979-		467,979-	467,979-		
249 88 879 00 96 45	411,230-		411,230-	411,230-		
349 88 879 00 96 45	71,308-		71,308-	71,308-		
149 88 879 00 97 45				198,373	198,373-	
249 88 879 00 97 45				313,573	313,573-	
349 88 879 00 97 45				72,309	72,309-	
SUBTOTAL	950,517-		950,517-	366,262-	584,255-	
NET IN TRANSIT	950,517-		950,517-	366,262-	584,255-	
SUBTOTAL - APPROPRIATION	950,517-		950,517-	366,262-	584,255-	
TOTAL	9,733,816		9,659,736	3,788,217	5,871,519	74,080
GRAND TOTAL	9,733,816		9,659,736	3,788,217	5,871,519	74,080

APPROPRIATION ALLOTMENT REPORT - FIJI

DEC 31, 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 45				3,760	3,760-	
NET IN TRANSIT				3,760	3,760-	
SUBTOTAL - APPROPRIATION				3,760	3,760-	
TOTAL				3,760	3,760-	
GRAND TOTAL				3,760	3,760-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
NET IN TRANSIT	47-		47-	559	606-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	44,879,017	43,103,268	1,775,749	3,225,018	41,653,999	
NET IN TRANSIT	252,781-		252,781-	252,781-		
ACCRUED LIABILITIES				293,563	293,563-	
SUBTOTAL	44,626,236	43,103,268	1,522,968	3,265,800	41,360,436	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	8,677,798	8,618,129	59,669	134,069	8,543,729	
ACCRUED LIABILITIES				54,102	54,102-	
SUBTOTAL	8,677,798	8,618,129	59,669	188,171	8,489,627	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	10,933,397	10,933,397		157,218	10,776,179	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	2,038,753	2,038,753		149,034	1,889,719	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL	2,033,898	2,038,753	4,854-	149,034	1,884,865	1-
ECONOMIC SUPPORT FUND FY-84						
CURRENT YEAR	151,700,000	25,000,000	103,700,000	43,005,855	85,694,145	23,000,000
PY UNLIQUIDATED	359,105,025	68,143,530	290,961,495	23,892,426	335,212,599	
NET IN TRANSIT	1,003,752-		1,003,752-	236,288	1,240,040-	
ACCRUED LIABILITIES				23,949,059	23,949,059-	
SUBTOTAL	509,801,273	93,143,530	393,657,743	91,083,628	395,717,645	23,000,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CURRENT YEAR	21,081,532	850,000	17,928,812	20,324	18,758,488	2,302,720
PY UNLIQUIDATED	848,523,084	560,959,351	287,563,732	78,910,133	769,612,950	1
ACCRUED LIABILITIES				89,198,719	89,198,719-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	869,604,616	561,809,351	305,492,545	168,129,175	699,172,721	2,302,720
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	11,789,834	3,500,000	7,567,834		11,067,834	722,000
PY UNLIQUIDATED	121,836,609	44,817,995	77,018,615	7,055,172	114,781,438	1-
ACCRUED LIABILITIES				21,701,593	21,701,593-	
SUBTOTAL DISB INCLUDES ACCRUALS	133,626,443	48,317,995	84,586,449	28,756,765	104,147,679	721,999
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	1,627,000		502,500		502,500	1,124,500
PY UNLIQUIDATED	42,006,087	19,291,928	22,714,159	3,261,274	38,744,813	
ACCRUED LIABILITIES				3,813,438	3,813,438-	
SUBTOTAL DISB INCLUDES ACCRUALS	43,633,087	19,291,928	23,216,659	7,074,713	35,433,874	1,124,500
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	5,155,375	3,407,000	1,212,216		4,619,216	536,159
PY UNLIQUIDATED	34,508,905	14,550,650	19,958,255	1,569,539	32,939,366	
ACCRUED LIABILITIES				2,697,622	2,697,622-	
SUBTOTAL DISB INCLUDES ACCRUALS	39,664,280	17,957,650	21,170,471	4,267,162	34,860,959	536,159
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	3,636,000		1,799,417		1,799,417	1,836,583
PY UNLIQUIDATED	135,760,781	66,232,820	69,527,961	4,638,997	131,121,784	
ACCRUED LIABILITIES				3,749,282	3,749,282-	
SUBTOTAL DISB INCLUDES ACCRUALS	139,396,781	66,232,820	71,327,378	8,388,278	129,171,920	1,836,583
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83 NET IN TRANSIT	12,128,974-		12,128,974-	1,901,354-	10,227,620-	
FUNCTIONAL D.A., POPULATION PLANNING PY UNLIQUIDATED	3,900,000	3,900,000			3,900,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. PY UNLIQUIDATED	4,000,000	4,000,000			4,000,000	
OPERATING EXPENSES FY-83 CURRENT YEAR	3,576,000		2,897,927	1,405,111	1,492,816	678,073

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	7,737,457		7,737,457	2,587,433	5,150,024	
NET IN TRANSIT	355,885-		355,885-	108,235-	247,650-	
ACCRUED LIABILITIES				3,706,724	3,706,724-	
SUBTOTAL DISB INCLUDES ACCRUALS	10,957,571		10,279,498	7,591,032	2,688,466	678,073
TOTAL DISB INCLUDES ACCRUALS	1,808,726,360	879,346,822	899,179,503	317,150,181	1,461,376,144	30,200,035
GRAND TOTAL DISB INCLUDES ACCRUALS	1,808,726,360	879,346,822	899,179,503	317,150,181	1,461,376,144	30,200,035

APPROPRIATION ALLOTMENT REPORT - GUYANA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 504 00 10 4A				1,480	1,480-	
100 50 504 00 10 43	23,359		23,359	396	22,963	
200 50 504 00 10 4A				3,117	3,117-	
200 50 504 00 10 43	84,357		84,357	10,782	73,575	
300 50 504 00 10 4A				22,293	22,293-	
300 50 504 00 10 43	241,256		241,256	116,788	124,468	
400 50 504 00 10 4A				54,186	54,186-	
400 50 504 00 10 41	150,000		139,954	54,995	84,959	10,046
SUBTOTAL	498,972		488,926	264,037	224,889	10,046
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 504 00 90 45				527	527-	
300 88 504 00 90 45				2,996	2,996-	
400 88 504 00 90 45				2,262	2,262-	
100 88 504 00 96 45	705-		705-	705-		
200 88 504 00 96 45	3,328-		3,328-	3,328-		
300 88 504 00 96 45	8,774-		8,774-	8,774-		
SUBTOTAL	12,807-		12,807-	7,022-	5,785-	
CURRENT YEAR	150,000		139,954	54,995	84,959	10,046
PY UNLIQUIDATED	348,973		348,973	127,966	221,007	
NET IN TRANSIT	12,807-		12,807-	7,022-	5,785-	
ACCRUED LIABILITIES				81,076	81,076-	
SUBTOTAL - APPROPRIATION	486,165		476,119	257,015	219,104	10,046
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 504 00 68 43	183,926	183,926		97,178-	281,104	
PY UNLIQUIDATED	183,926	183,926		97,178-	281,104	
SUBTOTAL - APPROPRIATION	183,926	183,926		97,178-	281,104	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 504 00 68 43	350,000	350,000			350,000	

APPROPRIATION ALLOTMENT REPORT - GUYANA

DEC 31, 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	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 504 00 68 43	769,693	769,693		173,771	595,922	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 504 00 69 4A				54,934	54,934-	
143 50 504 00 69 43	664,238		664,238	190,552	473,686	
243 50 504 00 69 4A				19,360	19,360-	
243 50 504 00 69 43	905,270		905,270	27,777	877,493	
343 50 504 00 61 4A				28,254	28,254-	
343 50 504 00 61 43	33,480		33,480	4,988	28,492	
SUBTOTAL	1,602,988		1,602,988	325,865	1,277,123	
PY UNLIQUIDATED	2,372,682	769,693	1,602,988	397,088	1,975,593	1
ACCRUED LIABILITIES				102,548	102,548-	
SUBTOTAL - APPROPRIATION	2,372,681	769,693	1,602,988	499,636	1,873,045	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 504 00 44 4A				17,292	17,292-	
244 50 504 00 44 43	112,324		112,324	12,255	100,069	
344 50 504 00 61 4A				2,800	2,800-	
344 50 504 00 61 43	14,000		14,000	11,138	2,862	
SUBTOTAL	126,324		126,324	43,485	82,839	
PY UNLIQUIDATED	126,324		126,324	23,394	102,930	
ACCRUED LIABILITIES				20,092	20,092-	
SUBTOTAL - APPROPRIATION	126,324		126,324	43,485	82,839	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GUYANA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 504 00 61 43	3,120		3,120	111	3,009	
PY UNLIQUIDATED	3,120		3,120	111	3,009	
SUBTOTAL - APPROPRIATION	3,120		3,120	111	3,009	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 504 00 69 43	13,764		13,764	2,635-	16,399	
246 50 504 00 69 4A				4,031	4,031-	
246 50 504 00 69 43	17,401		17,401	901	16,500	
346 50 504 00 61 43	7,723		7,723	124	7,599	
SUBTOTAL	38,888		38,888	2,421	36,467	
PY UNLIQUIDATED	38,888		38,888	1,610-	40,498	
ACCRUED LIABILITIES				4,031	4,031-	
SUBTOTAL - APPROPRIATION	38,888		38,888	2,421	36,467	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 504 00 68 43	1,245,204	1,245,204		9,101	1,236,103	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 504 00 69 4A				171,800	171,800-	
148 50 504 00 69 43	1,067,534		1,067,534	74,084	993,450	
348 50 504 00 61 4A				1,800	1,800-	
348 50 504 00 61 43	8,425		8,425	6,147	2,278	
SUBTOTAL	1,075,959		1,075,959	253,831	822,128	
PY UNLIQUIDATED	2,321,164	1,245,204	1,075,959	89,333	2,231,830	
ACCRUED LIABILITIES				173,600	173,600-	
SUBTOTAL - APPROPRIATION	2,321,163	1,245,204	1,075,959	262,932	2,058,231	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 504 00 96 45	122,611-		122,611-	122,611-		
249 88 504 00 96 45	4,247		4,247	4,247		
149 88 504 00 97 45				110,365	110,365-	

APPROPRIATION ALLOTMENT REPORT - GUYANA

DEC 31, 1983

249 88 504 00 97 45	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS 930	UNLIQUIDATED 930-	UNOBLIGATED
SUBTOTAL	118,364-		118,364-	7,069-	111,295-	
NET IN TRANSIT	118,364-		118,364-	7,070-	111,294-	
SUBTOTAL - APPROPRIATION	118,364-		118,364-	7,069-	111,295-	
TOTAL	5,763,903	2,548,823	3,205,034	961,353	4,792,504	10,046
GRAND TOTAL	5,763,903	2,548,823	3,205,034	961,353	4,792,504	10,046

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 52 505 00 10 4A				10,792	10,792-	
200 52 505 00 10 43	14,326		14,326	3,534	10,792	
300 51 505 00 10 4A				27,414	27,414-	
300 51 505 00 10 43	97,152		97,152	30,900	66,252	
400 51 505 00 10 4A				19,175	19,175-	
400 51 505 00 10 41	51,000		45,491	316	45,175	5,509
SUBTOTAL	162,478		156,969	92,131	64,838	5,509
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				410-	410	
200 88 505 00 90 45				8,149	8,149-	
300 88 505 00 90 45				4,264	4,264-	
400 88 505 00 90 45						
200 88 505 00 96 45	1,346-		1,346-	1,346-		
300 88 505 00 96 45	3,538-		3,538-	3,538-		
SUBTOTAL	4,884-		4,884-	7,119	12,003-	
CURRENT YEAR	51,000		45,491	316	45,175	5,509
PY UNLIQUIDATED	111,478		111,478	34,434	77,044	
NET IN TRANSIT	4,884-		4,884-	7,119	12,003-	
ACCRUED LIABILITIES				57,381	57,381-	
SUBTOTAL - APPROPRIATION	157,594		152,085	99,250	52,835	5,509
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 505 00 66 43	1,000,000	1,000,000			1,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 505 00 69 43	5,300,000		5,300,000		5,300,000	
443 51 505 00 69 41	400,000		400,000		400,000	
343 51 505 00 61 4A				61,548	61,548-	
343 51 505 00 61 43	90,011		90,011	18,665	71,346	
SUBTOTAL	5,790,011		5,790,011	80,213	5,709,798	

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	400,000		400,000		400,000	
PY UNLIQUIDATED	6,390,011	1,000,000	5,390,011	18,665	6,371,346	
ACCRUED LIABILITIES				61,548	61,548-	
SUBTOTAL - APPROPRIATION	6,790,011	1,000,000	5,790,011	80,213	6,709,798	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 51 505 00 69 4A				12,000	12,000-	
346 51 505 00 69 43	142,000		142,000		142,000	
346 51 505 00 61 4A				49,000	49,000-	
346 51 505 00 61 43	84,530		84,530	14,681	69,849	
SUBTOTAL	226,530		226,530	75,681	150,849	
PY UNLIQUIDATED	226,530		226,530	14,681	211,849	
ACCRUED LIABILITIES				61,000	61,000-	
SUBTOTAL - APPROPRIATION	226,530		226,530	75,681	150,849	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 505 00 97 45				2,166	2,166-	
NET IN TRANSIT				2,166	2,166-	
SUBTOTAL - APPROPRIATION				2,166	2,166-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
CAPITAL ASSISTANCE						
LOANS						
270 65 505 00 68 43	5,000,000	5,000,000			5,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
270 51 505 00 69 4A				45,000	45,000-	
270 51 505 00 69 43	378,512		378,512	36,726	341,786	
SUBTOTAL	378,512		378,512	81,726	296,786	

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 505 00 96 45	36,726-		36,726-	36,726-		
270 88 505 00 97 45				45,744	45,744-	
SUBTOTAL	36,726-		36,726-	9,018	45,744-	
PY UNLIQUIDATED	5,378,512	5,000,000	378,512	36,726	5,341,786	
NET IN TRANSIT	36,726-		36,726-	9,017	45,743-	
ACCRUED LIABILITIES				45,000	45,000-	
SUBTOTAL - APPROPRIATION	5,341,786	5,000,000	341,786	90,744	5,251,042	
TOTAL	12,515,921	6,000,000	6,510,412	348,054	12,162,358	5,509
GRAND TOTAL	12,515,921	6,000,000	6,510,412	348,054	12,162,358	5,509

APPROPRIATION ALLOTMENT REPORT - SURINAM

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
GRANTS						
237 51 508 00 69 43	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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 511 00 10 43	354		354		354	
200 50 511 00 10 4A				64,835	64,835-	
200 50 511 00 10 43	102,485		102,485	4,206	98,279	
300 50 511 00 10 4A				119,249	119,249-	
300 50 511 00 10 43	403,657		403,657	257,567	146,090	
400 50 511 00 10 4A				105,045	105,045-	
400 50 511 00 10 41	650,000		399,328	218,075	181,253	250,672
SUBTOTAL	1,156,496		905,824	768,977	136,847	250,672
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 511 00 90 45				122,973	122,973-	
200 88 511 00 90 45				110,889-	110,889	
300 88 511 00 90 45				6,001	6,001-	
400 88 511 00 90 45				2,188	2,188-	
100 88 511 00 96 45	116,441-		116,441-	116,441-		
200 88 511 00 96 45	114,896		114,896	114,896		
300 88 511 00 96 45	3,665-		3,665-	3,665-		
SUBTOTAL	5,210-		5,210-	15,063	20,273-	
CURRENT YEAR	650,000		399,328	218,075	181,253	250,672
PY UNLIQUIDATED	506,496		506,496	261,773	244,723	
NET IN TRANSIT	5,210-		5,210-	15,064	20,274-	
ACCRUED LIABILITIES				289,129	289,129-	
SUBTOTAL - APPROPRIATION	1,151,286		900,614	784,040	116,574	250,672
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 511 00 68 43	8,514,805	8,514,805		50,831	8,463,974	
PY UNLIQUIDATED	8,514,805	8,514,805		50,831	8,463,974	
SUBTOTAL - APPROPRIATION	8,514,805	8,514,805		50,831	8,463,974	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 511 00 68 43	3,133,863	3,133,863			3,133,863	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
424 50 511 00 69 43	9,842		9,842		9,842	
PY UNLIQUIDATED	3,143,705	3,133,863	9,842		3,143,705	
SUBTOTAL - APPROPRIATION	3,143,705	3,133,863	9,842		3,143,705	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 511 00 68 43	7,634,043	7,634,043		3,486	7,630,557	
PY UNLIQUIDATED	7,634,043	7,634,043		3,486	7,630,557	
SUBTOTAL - APPROPRIATION	7,634,043	7,634,043		3,486	7,630,557	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
135 88 511 00 96 45	1,700-		1,700-	1,700-		
335 88 511 00 96 45	1,472-		1,472-	1,472-		
135 88 511 00 97 45				1,700	1,700-	
335 88 511 00 97 45				1,472	1,472-	
SUBTOTAL	3,172-		3,172-		3,172-	
NET IN TRANSIT	3,172-		3,172-		3,172-	
SUBTOTAL - APPROPRIATION	3,172-		3,172-		3,172-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 511 00 68 43	22,204,633	22,204,633		4,680	22,199,953	
343 65 511 00 68 43	3,961,000	3,961,000			3,961,000	
SUBTOTAL	26,165,633	26,165,633		4,680	26,160,953	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 511 00 69 4A				27,810	27,810-	
143 50 511 00 69 43	768,154		768,154	169,793	598,361	
243 50 511 00 69 4A				40,750	40,750-	
243 50 511 00 69 43	217,525		217,525	19,559	197,966	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 511 00 69 4A				102,360	102,360-	
343 50 511 00 69 43	839,335		839,335	153,536	685,799	
443 50 511 00 69 41	440,000					440,000
243 50 511 00 61 4A				30,000	30,000-	
243 50 511 00 61 43	32,302		32,302	2,302	30,000	
343 50 511 00 61 4A				71,890	71,890-	
343 50 511 00 61 43	215,286		215,286	39,017	176,269	
443 50 511 00 61 4A				125	125-	
443 50 511 00 61 41	50,000		3,600		3,600	46,400
SUBTOTAL	2,562,602		2,076,202	657,142	1,419,060	486,400
CURRENT YEAR	490,000		3,600		3,600	486,400
PY UNLIQUIDATED	28,238,235	26,165,633	2,072,602	388,888	27,849,347	
ACCRUED LIABILITIES				272,935	272,935-	
SUBTOTAL - APPROPRIATION	28,728,235	26,165,633	2,076,202	661,822	27,580,013	486,400
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 511 00 61 43	7,670		7,670	3,832	3,838	
PY UNLIQUIDATED	7,670		7,670	3,832	3,838	
SUBTOTAL - APPROPRIATION	7,670		7,670	3,832	3,838	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 511 00 69 4A				241,931	241,931-	
145 50 511 00 69 43	483,370		483,370	4,588	478,782	
245 50 511 00 69 4A				42,302	42,302-	
245 50 511 00 69 43	354,388		354,388	52,583	301,805	
345 50 511 00 69 43	1,000,000		1,000,000		1,000,000	
445 50 511 00 69 41	754,000					754,000
445 50 511 00 61 41	25,000		1,015	1,015		23,985
SUBTOTAL	2,616,758		1,838,773	342,419	1,496,354	777,985

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	779,000		1,015	1,015		777,985
PY UNLIQUIDATED	1,837,758		1,837,758	57,172	1,780,586	
ACCRUED LIABILITIES				284,233	284,233-	
SUBTOTAL - APPROPRIATION	2,616,758		1,838,773	342,419	1,496,354	777,985
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 511 00 68 43	2,998,499	2,998,499			2,998,499	
346 34 511 00 68 43	2,000,000	2,000,000			2,000,000	
SUBTOTAL	4,998,499	4,998,499			4,998,499	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 511 00 69 4A				70,335	70,335-	
346 50 511 00 69 43	619,843		619,843	56,094	563,749	
446 50 511 00 69 41	600,000					600,000
246 50 511 00 61 4A				8,722	8,722-	
246 50 511 00 61 43	8,722		8,722		8,722	
346 50 511 00 61 4A				11,934	11,934-	
346 50 511 00 61 43	68,361		68,361	44,688	23,673	
446 50 511 00 61 4A				1,700	1,700-	
446 50 511 00 61 41	50,000		1,700		1,700	48,300
SUBTOTAL	1,346,926		698,626	193,473	505,153	648,300
CURRENT YEAR	650,000		1,700		1,700	648,300
PY UNLIQUIDATED	5,695,424	4,998,499	696,926	100,781	5,594,644	1-
ACCRUED LIABILITIES				92,691	92,691-	
SUBTOTAL - APPROPRIATION	6,345,425	4,998,499	698,626	193,473	5,503,652	648,300
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 511 00 69 43	220,635		220,635		220,635	
348 50 511 00 69 4A				2,500	2,500-	
348 50 511 00 69 43	300,000		300,000	9,626	290,374	
448 50 511 00 69 41	360,000					360,000
348 50 511 00 61 4A				22,664	22,664-	
348 50 511 00 61 43	54,686		54,686	23,558	31,128	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 50 511 00 61 41	30,000					30,000
SUBTOTAL	965,321		575,321	58,348	516,973	390,000
CURRENT YEAR	390,000					390,000
PY UNLIQUIDATED	575,321		575,321	33,185	542,136	
ACCRUED LIABILITIES				25,164	25,164-	
SUBTOTAL - APPROPRIATION	965,321		575,321	58,348	516,973	390,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 511 00 96 45	15,146-		15,146-	15,146-		
249 88 511 00 96 45	20,150-		20,150-	20,150-		
149 88 511 00 97 45				15,146	15,146-	
249 88 511 00 97 45				20,000	20,000-	
349 88 511 00 97 45				10,822	10,822-	
SUBTOTAL	35,296-		35,296-	10,672	45,968-	
NET IN TRANSIT	35,296-		35,296-	10,672	45,968-	
SUBTOTAL - APPROPRIATION	35,296-		35,296-	10,672	45,968-	
TOTAL	59,068,780	50,446,843	6,068,580	2,108,923	54,406,500	2,553,357
GRAND TOTAL	59,068,780	50,446,843	6,068,580	2,108,923	54,406,500	2,553,357

APPROPRIATION ALLOTMENT REPORT - BRAZIL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 51 512 00 10 4A				3,704	3,704-	
200 51 512 00 10 43	4,200		4,200	496	3,704	
300 51 512 00 10 4A				12,138	12,138-	
300 51 512 00 10 43	34,938		34,938	14,572	20,366	
400 51 512 00 10 4A				8,670	8,670-	
400 51 512 00 10 41	25,000		24,477	8,254	16,223	523
SUBTOTAL	64,138		63,615	47,834	15,781	523
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 512 00 90 45				140	140-	
400 88 512 00 90 45				4,645	4,645-	
200 88 512 00 96 45	496-		496-	496-		
300 88 512 00 96 45	2,190-		2,190-	2,190-		
SUBTOTAL	2,686-		2,686-	2,099	4,785-	
CURRENT YEAR	25,000		24,477	8,254	16,223	523
PY UNLIQUIDATED	39,138		39,138	15,067	24,071	
NET IN TRANSIT	2,686-		2,686-	2,099	4,785-	
ACCRUED LIABILITIES				24,512	24,512-	
SUBTOTAL - APPROPRIATION	61,452		60,929	49,933	10,996	523
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
149 88 512 00 96 45	21,863-		21,863-	21,863-		
149 88 512 00 97 45				21,863	21,863-	
SUBTOTAL	21,863-		21,863-		21,863-	
NET IN TRANSIT	21,863-		21,863-		21,863-	
SUBTOTAL - APPROPRIATION	21,863-		21,863-		21,863-	
TOTAL	39,589		39,066	49,933	10,867-	523
GRAND TOTAL	39,589		39,066	49,933	10,867-	523

APPROPRIATION ALLOTMENT REPORT - CHILE

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY 82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				2,274	2,274-	
200 88 513 00 90 45			600-	600-		
200 88 513 00 96 45	600-		600-	1,674	2,274-	
SUBTOTAL	600-		600-	1,674	2,274-	
NET IN TRANSIT	600-					
SUBTOTAL - APPROPRIATION	600-		600-	1,674	2,274-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				7,970-		
149 88 513 00 96 45	7,970-		7,970-	7,970	7,970-	
149 88 513 00 97 45				1,674-	1,674	
349 88 513 00 97 45			7,970-	1,674-	6,296-	
SUBTOTAL	7,970-					
NET IN TRANSIT	7,970-		7,970-	1,674-	6,296-	
SUBTOTAL - APPROPRIATION	7,970-		7,970-	1,674-	6,296-	
TOTAL	8,570-		8,570-		8,570-	
GRAND TOTAL	8,570-		8,570-		8,570-	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 55 514 00 10 4A				1,617	1,617-	
200 55 514 00 10 43	1,617		1,617		1,617	
300 55 514 00 10 4A				2,190	2,190-	
300 55 514 00 10 43	25,089		25,089	6,467	18,622	
400 55 514 00 10 4A				6,627	6,627-	
400 55 514 00 10 41	20,000		13,419	6,083	7,336	6,581
SUBTOTAL	46,706		40,125	22,984	17,141	6,581
CURRENT YEAR	20,000		13,419	6,083	7,336	6,581
PY UNLIQUIDATED	26,707		26,707	6,467	20,240	
ACCRUED LIABILITIES				10,434	10,434-	
SUBTOTAL - APPROPRIATION	46,706		40,125	22,984	17,141	6,581
TOTAL	46,706		40,125	22,984	17,141	6,581
GRAND TOTAL	46,706		40,125	22,984	17,141	6,581

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 515 00 10 4A				2,616	2,616-	
100 50 515 00 10 43	4,803		4,803	2,187	2,616	
200 50 515 00 10 4A				18,863	18,863-	
200 50 515 00 10 43	103,371		103,371	43,532	59,839	
300 50 515 00 10 4A				80,632	80,632-	
300 50 515 00 10 43	337,045		337,045	137,446	199,599	
400 50 515 00 10 4A				43,667	43,667-	
400 50 515 00 10 41	370,000		335,289	113,661	221,628	34,711
SUBTOTAL	815,219		780,508	442,604	337,904	34,711
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 515 00 90 45				2,108-	2,108	
300 88 515 00 90 45				563-	563	
400 88 515 00 90 45				1,907	1,907-	
100 88 515 00 96 45	2,108		2,108	2,108		
300 88 515 00 96 45	5,325-		5,325-	5,325-		
SUBTOTAL	3,217-		3,217-	3,981-	764	
CURRENT YEAR	370,000		335,289	113,661	221,628	34,711
PY UNLIQUIDATED	445,219		445,219	183,164	262,055	
NET IN TRANSIT	3,217-		3,217-	3,980-	763	
ACCRUED LIABILITIES				145,778	145,778-	
SUBTOTAL - APPROPRIATION	812,002		777,291	438,023	338,068	34,711
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 515 00 68 43	2,226,178	2,226,178		526,841	1,699,337	
PY UNLIQUIDATED	2,226,178	2,226,178		526,841	1,699,337	
SUBTOTAL - APPROPRIATION	2,226,178	2,226,178		526,841	1,699,337	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 515 00 68 43	1,697,000	1,697,000			1,697,000	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,697,000	1,697,000			1,697,000	
SUBTOTAL - APPROPRIATION	1,697,000	1,697,000			1,697,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 515 00 68 43	4,052,980	4,052,980		147,474	3,905,506	
PY UNLIQUIDATED	4,052,980	4,052,980		147,474	3,905,506	
SUBTOTAL - APPROPRIATION	4,052,980	4,052,980		147,474	3,905,506	
INTERNATIONAL DISASTER ASSIST. FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 515 00 96 45	627-		627-	627-		
335 88 515 00 97 45				627	627-	
SUBTOTAL	627-		627-		627-	
NET IN TRANSIT	627-		627-		627-	
SUBTOTAL - APPROPRIATION	627-		627-		627-	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
LOANS						
337 65 515 00 58 43		55,515,000		55,515,000		
GRANTS						
337 65 515 00 50 43			7,000,000	7,000,000		
SUBTOTAL		55,515,000	7,000,000	62,515,000		
SUBTOTAL - APPROPRIATION		55,515,000	7,000,000	62,515,000		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 515 00 68 43	13,740,733	13,740,733		8,978	13,731,755	
343 65 515 00 68 43	14,200,000	14,200,000			14,200,000	

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	27,940,733	27,940,733		8,978	27,931,755	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 515 00 69 4A				7,447	7,447-	
143 50 515 00 69 43	279,082		279,082	23,251	255,831	
243 50 515 00 69 4A				35,800	35,800-	
243 50 515 00 69 43	386,953		386,953	106,796	280,157	
343 50 515 00 69 4A				5,000	5,000-	
343 50 515 00 69 43	1,150,000		1,150,000	18,260	1,131,740	
443 50 515 00 69 41	100,000					100,000
243 50 515 00 61 4A				21,000	21,000-	
243 50 515 00 61 43	38,590		38,590	6,128	32,462	
343 50 515 00 61 4A				74,937	74,937-	
343 50 515 00 61 43	142,135		142,135	31,548	110,587	
443 50 515 00 61 4A				9,250	9,250-	
443 50 515 00 61 41	125,000		15,770	6,270	9,500	109,230
SUBTOTAL	2,221,760		2,012,530	345,687	1,666,843	209,230
CURRENT YEAR	225,000		15,770	6,270	9,500	209,230
PY UNLIQUIDATED	29,937,493	27,940,733	1,996,759	194,961	29,742,531	1
ACCRUED LIABILITIES				153,434	153,434-	
SUBTOTAL - APPROPRIATION	30,162,493	27,940,733	2,012,530	354,665	29,598,598	209,230
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 515 00 44 4A				6,000	6,000-	
344 50 515 00 44 43	750,000		750,000	22,029	727,971	
444 50 515 00 44 41	450,000					450,000
344 50 515 00 61 4A				2,000	2,000-	
344 50 515 00 61 43	21,214		21,214	16,409	4,805	
SUBTOTAL	1,221,214		771,214	46,438	724,776	450,000
CURRENT YEAR	450,000					450,000
PY UNLIQUIDATED	771,214		771,214	38,438	732,776	
ACCRUED LIABILITIES				8,000	8,000-	
SUBTOTAL - APPROPRIATION	1,221,214		771,214	46,438	724,776	450,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
145 65 515 00 68 43	2,000,000	2,000,000			2,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 515 00 69 43	37,325		37,325	37,325		
345 50 515 00 69 43	500,000		500,000		500,000	
445 50 515 00 69 41	500,000					500,000
245 50 515 00 61 4A				66,868	66,868-	
245 50 515 00 61 43	66,868		66,868		66,868	
345 50 515 00 61 4A				15,104	15,104-	
345 50 515 00 61 43	48,997		48,997	18,409	30,588	
445 50 515 00 61 41	75,000		24,926	9,926	15,000	50,074
SUBTOTAL	1,228,190		678,116	147,632	530,484	550,074
CURRENT YEAR	575,000		24,926	9,926	15,000	550,074
PY UNLIQUIDATED	2,653,189	2,000,000	653,189	55,734	2,597,455	
ACCRUED LIABILITIES				81,971	81,971-	
SUBTOTAL - APPROPRIATION	3,228,190	2,000,000	678,116	147,632	2,550,484	550,074
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 515 00 68 43	7,439,214	7,439,214		20,011	7,419,203	
246 65 515 00 68 43	7,178,000	7,178,000			7,178,000	
346 65 515 00 68 43	300,000	300,000			300,000	
SUBTOTAL	14,917,214	14,917,214		20,011	14,897,203	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 515 00 69 4A				18,458	18,458-	
146 50 515 00 69 43	163,930		163,930	37,559	126,371	
246 50 515 00 69 4A				74,048	74,048-	
246 50 515 00 69 43	453,992		453,992	4,108	449,884	
346 50 515 00 69 4A				167,739	167,739-	
346 50 515 00 69 43	3,235,026		3,235,026	168,306	3,066,720	
446 50 515 00 69 41	100,000		28,975		28,975	71,025
246 50 515 00 61 4A				16,790	16,790-	
246 50 515 00 61 43	28,224		28,224		28,224	
346 50 515 00 61 4A				38,160	38,160-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 50 515 00 61 43	83,360		83,360	18,088	65,272	
446 50 515 00 61 41	100,000		9,595		9,595	90,405
SUBTOTAL	4,164,532		4,003,102	543,256	3,459,846	161,430
CURRENT YEAR	200,000		38,570		38,570	161,430
PY UNLIQUIDATED	18,881,746	14,917,214	3,964,532	248,071	18,633,675	
ACCRUED LIABILITIES				315,195	315,195-	
SUBTOTAL - APPROPRIATION	19,081,746	14,917,214	4,003,102	563,267	18,357,049	161,430
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 515 00 68 43	4,003,000	4,003,000			4,003,000	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 515 00 69 43	250,000		250,000		250,000	
346 50 515 00 61 44				6,000	6,000-	
348 50 515 00 61 43	37,514		37,514	26,223	9,291	
448 50 515 00 61 41	50,000					50,000
SUBTOTAL	337,514		287,514	34,223	253,291	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	4,290,514	4,003,000	287,514	28,223	4,262,291	
ACCRUED LIABILITIES				6,000	6,000-	
SUBTOTAL - APPROPRIATION	4,340,514	4,003,000	287,514	34,223	4,256,291	50,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY 82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				838-		
249 88 515 00 96 45	838-		838-	21,993	21,993-	
249 88 515 00 97 45				14,210	14,210-	
349 88 515 00 97 45						
SUBTOTAL	838-		838-	35,365	36,203-	
NET IN TRANSIT	838-		838-	35,365	36,203-	
SUBTOTAL - APPROPRIATION	838-		838-	35,365	36,203-	
ECONOMIC SUPPORT FUND - MULTI YEAR						

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
LOANS						
270 65 515 00 58 43		470,000		470,000		
TECHNICAL ASSISTANCE						
GRANTS						
270 50 515 00 69 4A				523,700	523,700-	
270 50 515 00 69 43	1,228,663		1,228,663	18,439	1,210,224	
SUBTOTAL	1,228,663		1,228,663	542,139	686,524	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 68 515 00 97 45				21,590	21,590-	
PY UNLIQUIDATED	1,228,663		1,228,663	18,439	1,210,224	
NET IN TRANSIT				21,590	21,590-	
ACCRUED LIABILITIES				523,700	523,700-	
SUBTOTAL - APPROPRIATION	1,228,663	470,000	1,228,663	1,033,729	664,934	
TOTAL	68,049,515	112,822,105	16,756,965	65,843,257	63,735,813	1,455,445
GRAND TOTAL	68,049,515	112,822,105	16,756,965	65,843,257	63,735,813	1,455,445

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 517 00 10 4A				21,182	21,182-	
100 50 517 00 10 43	64,533		64,533	36,663	27,870	
200 50 517 00 10 4A				130,639	130,639-	
200 50 517 00 10 43	150,981		150,981	9,732-	160,713	
300 50 517 00 10 4A				113,531	113,531-	
300 50 517 00 10 43	493,337		493,337	261,665	231,672	
400 50 517 00 10 4A				104,526	104,526-	
400 50 517 00 10 41	400,000		394,140	195,595	198,545	5,860
SUBTOTAL	1,108,851		1,102,991	854,069	248,922	5,860
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 517 00 90 45				359	359-	
200 88 517 00 90 45				115,777	115,777-	
300 88 517 00 90 45				10,396	10,396-	
100 88 517 00 96 45	367-		367-	367-		
200 88 517 00 96 45	11,749-		11,749-	11,749-		
300 88 517 00 96 45	46,733-		46,733-	46,733-		
SUBTOTAL	58,849-		58,849-	67,683	126,532-	
CURRENT YEAR	400,000		394,140	195,595	198,545	5,860
PY UNLIQUIDATED	708,851		708,851	288,595	420,256	
NET IN TRANSIT	58,848-		58,848-	67,683	126,531-	
ACCRUED LIABILITIES				369,878	369,878-	
SUBTOTAL - APPROPRIATION	1,050,002		1,044,142	921,752	122,390	5,860
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS					1,723,080	
402 65 517 00 68 43	1,723,080	1,723,080			1,723,080	
PY UNLIQUIDATED	1,723,080	1,723,080				
SUBTOTAL - APPROPRIATION	1,723,080	1,723,080			1,723,080	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 517 00 69 4A				1,732	1,732-	
424 50 517 00 69 43	1,732		1,732		1,732	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

DEC 31, 1983

	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 43	1,550,000	1,550,000			1,550,000	
PY UNLIQUIDATED	1,550,000	1,550,000			1,550,000	
SUBTOTAL - APPROPRIATION	1,550,000	1,550,000			1,550,000	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
LOANS						
337 65 517 00 58 43		8,000,000		8,000,000		
SUBTOTAL - APPROPRIATION		8,000,000		8,000,000		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 517 00 68 43	5,948,931	5,948,931		1,770,508	4,178,423	
243 65 517 00 68 43	6,768,000	6,768,000			6,768,000	
343 65 517 00 68 43	18,300,000	18,300,000			18,300,000	
443 65 517 00 68 41	5,300,000	5,300,000			5,300,000	
SUBTOTAL	36,316,931	36,316,931		1,770,508	34,546,423	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 517 00 69 4A				76,864	76,864-	
143 50 517 00 69 43	252,334		252,334	19,032	233,302	
243 50 517 00 69 4A				125,630	125,630-	
243 50 517 00 69 43	1,290,952		1,290,952	56,328	1,234,624	
343 50 517 00 69 4A				137,941	137,941-	
343 50 517 00 69 43	2,019,972		2,019,972	146,790	1,873,182	
443 50 517 00 69 41	2,208,000		1,858,000		1,858,000	350,000
243 50 517 00 61 4A				11,053	11,053-	
243 50 517 00 61 43	27,027		27,027	10,474	16,553	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 517 00 61 4A				93,682	93,682-	
345 50 517 00 61 43	154,067		154,067	33,991	120,076	
443 50 517 00 61 4A				8,489	8,489-	
443 50 517 00 61 41	139,000		21,027	1,720	19,307	117,973
SUBTOTAL	6,091,352		5,623,379	721,994	4,901,385	467,973
CURRENT YEAR	7,647,000	5,300,000	1,879,027	1,720	7,177,307	467,973
PY UNLIQUIDATED	34,761,283	31,016,931	3,744,352	2,037,123	32,724,160	
ACCRUED LIABILITIES				453,658	453,658-	
SUBTOTAL - APPROPRIATION	42,408,283	36,316,931	5,623,379	2,492,502	39,447,808	467,973
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 517 00 44 4A				42,827	42,827-	
344 50 517 00 44 43	282,543		282,543		282,543	
344 50 517 00 61 4A				17,500	17,500-	
344 50 517 00 61 43	22,000		22,000	4,500	17,500	
SUBTOTAL	304,543		304,543	64,827	239,716	
PY UNLIQUIDATED	304,543		304,543	4,500	300,043	
ACCRUED LIABILITIES				60,327	60,327-	
SUBTOTAL - APPROPRIATION	304,543		304,543	64,827	239,716	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
145 60 517 00 68 43	5,046,807	5,046,807		244,317	4,802,490	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 517 00 69 4A				185,200	185,200-	
145 50 517 00 69 43	511,580		511,580	225,502	286,078	
245 50 517 00 69 4A				76,891	76,891-	
245 50 517 00 69 43	106,800		106,800	28,041	78,759	
345 50 517 00 69 4A				125,022	125,022-	
345 50 517 00 69 43	750,000		750,000	27,098	722,902	
445 50 517 00 69 41	1,921,000		1,921,000		1,921,000	
245 50 517 00 61 4A				370	370-	
245 50 517 00 61 43	400		400	30	370	
345 50 517 00 61 4A				18,527	18,527-	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 517 00 61 43	156,185		156,185	137,319	18,866	
445 50 517 00 61 4A				2,572	2,572-	
445 50 517 00 61 41	60,000		5,360		5,360	54,640
SUBTOTAL	3,505,965		3,451,325	826,572	2,624,753	54,640
CURRENT YEAR	1,981,000		1,926,360		1,926,360	54,640
PY UNLIQUIDATED	6,571,772	5,046,807	1,524,965	662,307	5,909,465	
ACCRUED LIABILITIES				408,582	408,582-	
SUBTOTAL - APPROPRIATION	8,552,772	5,046,807	3,451,325	1,070,889	7,427,243	54,640
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 517 00 68 43	6,550,000	6,550,000			6,550,000	
346 65 517 00 68 43	1,500,000	1,500,000			1,500,000	
SUBTOTAL	8,050,000	8,050,000			8,050,000	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 517 00 69 4A				67,620	67,620-	
146 50 517 00 69 43	201,444		201,444	78,464	122,980	
246 50 517 00 69 4A				32,749	32,749-	
246 50 517 00 69 43	575,861		575,861	52,514	523,347	
346 50 517 00 69 4A				159,945	159,945-	
346 50 517 00 69 43	672,690		672,690	177,417	495,273	
446 50 517 00 69 41	418,000		368,000		368,000	50,000
246 50 517 00 61 4A				6,012	6,012-	
246 50 517 00 61 43	6,012		6,012		6,012	
346 50 517 00 61 4A				40,811	40,811-	
346 50 517 00 61 43	166,765		166,765	30,017	136,748	
446 50 517 00 61 4A				1,600	1,600-	
446 50 517 00 61 41	21,000		9,400	6,900	2,500	11,600
SUBTOTAL	2,061,772		2,000,172	654,049	1,346,123	61,600
CURRENT YEAR	439,000		377,400	6,900	370,500	61,600
PY UNLIQUIDATED	9,672,772	8,050,000	1,622,772	338,411	9,334,361	
ACCRUED LIABILITIES				308,737	308,737-	
SUBTOTAL - APPROPRIATION	10,111,772	8,050,000	2,000,172	654,049	9,396,123	61,600
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
148 65 517 00 68 43	3,136,282	3,136,282		816,688	2,319,594	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 517 00 69 4A				29,947	29,947-	
248 50 517 00 69 43	346,773		346,773	53,257	293,516	
348 50 517 00 69 4A				57,934	57,934-	
348 50 517 00 69 43	328,000		328,000	10,961	317,039	
448 50 517 00 69 41	167,000					167,000
248 50 517 00 61 4A				6,603	6,603-	
248 50 517 00 61 43	7,435		7,435	832	6,603	
348 50 517 00 61 4A				54,696	54,696-	
348 50 517 00 61 43	216,896		216,896	81,922	134,974	
448 50 517 00 61 41	15,000					15,000
SUBTOTAL	1,081,104		899,104	296,152	602,952	182,000
CURRENT YEAR	182,000					182,000
PY UNLIQUIDATED	4,035,386	3,136,282	899,105	963,659	3,071,728	1-
ACCRUED LIABILITIES				149,181	149,181-	
SUBTOTAL - APPROPRIATION	4,217,386	3,136,282	899,104	1,112,840	2,922,546	182,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 517 00 96 45	126,686-		126,686-	126,686-		
149 88 517 00 97 45				21,375-	21,375	
349 88 517 00 97 45				15,234	15,234-	
SUBTOTAL	126,686-		126,686-	132,827-	6,141	
NET IN TRANSIT	126,686-		126,686-	132,827-	6,141	
SUBTOTAL - APPROPRIATION	126,686-		126,686-	132,827-	6,141	
TOTAL	69,792,884	63,823,100	13,197,711	14,185,764	62,835,047	772,073
GRAND TOTAL	69,792,884	63,823,100	13,197,711	14,185,764	62,835,047	772,073

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 518 00 10 4A				21,547	21,547-	
100 54 518 00 10 43	25,240		25,240		25,240	
200 50 518 00 10 4A				32,558	32,558-	
200 50 518 00 10 43	101,512		101,512	30,171	71,341	
300 50 518 00 10 4A				32,800	32,800-	
300 50 518 00 10 43	613,099		613,099	155,890	457,209	
400 50 518 00 10 4A				35,000	35,000-	
400 50 518 00 10 41	300,000		298,434	151,007	147,427	1,566
SUBTOTAL	1,039,851		1,038,285	458,973	579,312	1,566
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 518 00 90 45				71,680	71,680-	
300 88 518 00 90 45				3,273	3,273-	
400 88 518 00 90 45				3,759	3,759-	
200 88 518 00 96 45	6,669-		6,669-	6,669-		
300 88 518 00 96 45	7,044-		7,044-	7,044-		
SUBTOTAL	13,713-		13,713-	64,999	78,712-	
CURRENT YEAR	300,000		298,434	151,007	147,427	1,566
PY UNLIQUIDATED	739,851		739,851	186,061	553,790	
NET IN TRANSIT	13,713-		13,713-	64,999	78,712-	
ACCRUED LIABILITIES				121,905	121,905-	
SUBTOTAL - APPROPRIATION	1,026,138		1,024,572	523,972	500,600	1,566
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 518 00 68 43	5,314,829	5,314,829		809,157	4,505,672	
PY UNLIQUIDATED	5,314,829	5,314,829		809,157	4,505,672	
SUBTOTAL - APPROPRIATION	5,314,829	5,314,829		809,157	4,505,672	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 518 00 69 43	352,000		352,000		352,000	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	352,000		352,000		352,000	
SUBTOTAL - APPROPRIATION	352,000		352,000		352,000	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 518 00 68 43	3,800,000	3,800,000			3,800,000	
243 65 518 00 68 43	8,674,929	8,674,929		54,212	8,620,717	
343 65 518 00 68 43	2,725,000	2,725,000			2,725,000	
SUBTOTAL	15,199,929	15,199,929		54,212	15,145,717	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 518 00 69 4A				44,000	44,000-	
143 54 518 00 69 4A				24,982	24,982-	
143 50 518 00 69 43	558,885		558,885	91,291	467,594	
143 54 518 00 69 43	135,532		135,532	23,316	112,216	
243 50 518 00 69 4A				25,581	25,581-	
243 50 518 00 69 43	1,440,277		1,440,277	45,831	1,394,446	
343 50 518 00 69 4A				20,000	20,000-	
343 50 518 00 69 43	1,606,334		1,606,334	51,275	1,555,059	
443 50 518 00 69 41	2,550,000					2,550,000
243 50 518 00 61 4A				10,569	10,569-	
243 50 518 00 61 43	102,881		102,881	37	102,844	
343 50 518 00 61 4A				4,619	4,619-	
343 50 518 00 61 43	119,791		119,791	9,058	110,733	
443 50 518 00 61 41	50,000		26,123	5,465	20,658	23,877
SUBTOTAL	6,563,700		3,989,823	356,024	3,633,799	2,573,677
CURRENT YEAR	2,600,000		26,123	5,465	20,658	2,573,877
PY UNLIQUIDATED	19,163,630	15,199,929	3,963,702	275,020	18,888,611	1-
ACCRUED LIABILITIES				129,751	129,751-	
SUBTOTAL - APPROPRIATION	21,763,629	15,199,929	3,989,823	410,236	18,779,516	2,573,877
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 54 518 00 44 4A				7,065	7,065-	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
144 50 518 00 44 4A				20,000	20,000-	
144 50 518 00 44 43	303,654		303,654		303,654	
144 54 518 00 44 43	7,065		7,065		7,065	
244 50 518 00 44 4A				24,596	24,596-	
244 50 518 00 44 43	511,459		511,459	14,989	496,470	
344 50 518 00 44 4A				25,000	25,000-	
344 50 518 00 44 43	1,325,475		1,325,475	124,182	1,201,293	
444 50 518 00 44 41	819,000					819,000
344 50 518 00 61 4A				2,218	2,218-	
344 50 518 00 61 43	20,000		20,000	2,282	17,718	
SUBTOTAL	2,986,653		2,167,653	220,332	1,947,321	819,000
CURRENT YEAR	819,000					819,000
PY UNLIQUIDATED	2,167,653		2,167,653	141,452	2,026,201	
ACCRUED LIABILITIES				78,879	78,879-	
SUBTOTAL - APPROPRIATION	2,986,653		2,167,653	220,332	1,947,321	819,000

FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.

TECHNICAL ASSISTANCE
GRANTS

145 50 518 00 69 4A				5,548	5,548-	
145 50 518 00 69 43	235,548		235,548		235,548	
145 54 518 00 69 43	392,736		392,736		392,736	
245 50 518 00 69 4A				14,500	14,500-	
245 50 518 00 69 43	460,335		460,335	7,210	453,125	
345 50 518 00 69 4A				6,998	6,998-	
345 50 518 00 69 43	821,000		821,000	10,256	810,744	
445 50 518 00 69 41	325,000					325,000
345 50 518 00 61 4A				3,837	3,837-	
345 50 518 00 61 43	25,007		25,007	2,209	22,798	
445 50 518 00 61 41	30,000		4,166		4,166	25,834
SUBTOTAL	2,289,626		1,938,792	50,558	1,888,234	350,834
CURRENT YEAR	355,000		4,166		4,166	350,834
PY UNLIQUIDATED	1,934,626		1,934,626	19,675	1,914,951	
ACCRUED LIABILITIES				30,883	30,883-	
SUBTOTAL - APPROPRIATION	2,289,626		1,938,792	50,558	1,888,234	350,834

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

CAPITAL ASSISTANCE
LOANS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 65 518 00 68 43	939,200	939,200		7,043	932,157	
246 65 518 00 68 43	900,000	900,000			900,000	
SUBTOTAL	1,839,200	1,839,200		7,043	1,832,157	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 518 00 69 4A				17,258	17,258-	
146 54 518 00 69 4A				32,810	32,810-	
146 50 518 00 69 43	146,527		146,527	3,913	142,614	
146 54 518 00 69 43	38,949		38,949		38,949	
246 50 518 00 69 4A				16,628	16,628-	
246 50 518 00 69 43	351,959		351,959	26,286	325,673	
346 50 518 00 69 4A				2,000	2,000-	
346 50 518 00 69 43	926,041		926,041	27,393	898,648	
446 50 518 00 69 41	335,000					335,000
246 50 518 00 61 4A				13,029	13,029-	
246 50 518 00 61 43	19,306		19,306	138-	19,444	
346 50 518 00 61 4A				22,947	22,947-	
346 50 518 00 61 43	676,377		676,377	81,160	595,217	
446 50 518 00 61 41	258,000		16,737		16,737	241,263
SUBTOTAL	2,752,159		2,175,896	243,286	1,932,610	576,263
CURRENT YEAR	593,000		16,737		16,737	576,263
PY UNLIQUIDATED	3,998,359	1,839,200	2,159,159	145,656	3,852,703	
ACCRUED LIABILITIES				104,672	104,672-	
SUBTOTAL - APPROPRIATION	4,591,359	1,839,200	2,175,896	250,329	3,764,767	576,263
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 518 00 68 43	3,147,778	3,147,778		326,802	2,820,976	
248 65 518 00 68 43	2,435,000	2,435,000			2,435,000	
SUBTOTAL	5,582,778	5,582,778		326,802	5,255,976	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 518 00 69 4A				7,000	7,000-	
148 54 518 00 69 4A				1,600	1,600-	
148 50 518 00 69 43	211,497		211,497	28,470	183,027	
148 54 518 00 69 43	8,009		8,009	6,483	1,526	
248 50 518 00 69 4A				16,000	16,000-	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 518 00 69 43	480,075		480,075	21,927	458,148	
348 50 518 00 69 43	100,000		100,000		100,000	
248 50 518 00 61 4A				1,298	1,298-	
248 50 518 00 61 43	23,169		23,169		23,169	
348 50 518 00 61 4A				6,585	6,585-	
348 50 518 00 61 43	31,576		31,576	18,158	13,418	
448 50 518 00 61 41	15,000		9,063		9,063	5,937
SUBTOTAL	869,326		863,389	107,521	755,868	5,937
CURRENT YEAR	15,000		9,063		9,063	5,937
PY UNLIQUIDATED	6,437,104	5,582,778	854,326	401,840	6,035,264	
ACCRUED LIABILITIES				32,483	32,483-	
SUBTOTAL - APPROPRIATION	6,452,104	5,582,778	863,389	434,323	6,011,844	5,937
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 518 00 97 45				7,010	7,010-	
249 88 518 00 97 45				11,507	11,507-	
349 88 518 00 97 45				34,246	34,246-	
SUBTOTAL				52,763	52,763-	
NET IN TRANSIT				52,763	52,763-	
SUBTOTAL - APPROPRIATION				52,763	52,763-	
TOTAL	44,776,338	27,936,736	12,512,125	2,751,670	37,697,191	4,327,477
GRAND TOTAL	44,776,338	27,936,736	12,512,125	2,751,670	37,697,191	4,327,477

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 50 519 00 10 4A				239,625	239,625-	
200 50 519 00 10 43	326,860		326,860	14,539	312,321	
300 50 519 00 10 4A				200,953	200,953-	
300 50 519 00 10 43	1,048,652		1,048,652	423,442	625,210	
400 50 519 00 10 4A				738	738-	
400 50 519 00 10 41	475,000		453,033	238,754	214,279	21,967
SUBTOTAL	1,850,512		1,828,545	1,118,051	710,494	21,967
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				150	150-	
100 88 519 00 90 45				274,786	274,786-	
200 88 519 00 90 45				6,876	6,876-	
300 88 519 00 90 45				3,232	3,232-	
400 88 519 00 90 45						
100 88 519 00 96 45	150-		150-	150-		
200 88 519 00 96 45	270,134-		270,134-	270,134-		
300 88 519 00 96 45	7,400-		7,400-	7,400-		
SUBTOTAL	277,684-		277,684-	7,360	285,044-	
CURRENT YEAR	475,000		453,033	238,754	214,279	21,967
PY UNLIQUIDATED	1,375,513		1,375,513	437,981	937,532	
NET IN TRANSIT	277,684-		277,684-	7,361	285,045-	
ACCRUED LIABILITIES				441,316	441,316-	
SUBTOTAL - APPROPRIATION	1,572,828		1,550,861	1,125,411	425,450	21,967
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 519 00 68 43	78,004	78,004		586,476-	664,480	
PY UNLIQUIDATED	78,004	78,004		586,476-	664,480	
SUBTOTAL - APPROPRIATION	78,004	78,004		586,476-	664,480	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 519 00 69 43	697,000		697,000		697,000	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	697,000		697,000		697,000	
SUBTOTAL - APPROPRIATION	697,000		697,000		697,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 519 00 68 43	128,436	128,436			128,436	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 519 00 96 45	1,153-		1,153-	1,153-		
425 88 519 00 97 45				1,153	1,153-	
SUBTOTAL	1,153-		1,153-		1,153-	
PY UNLIQUIDATED	128,436	128,436			128,436	
NET IN TRANSIT	1,153-		1,153-		1,153-	
SUBTOTAL - APPROPRIATION	127,283	128,436	1,153-		127,283	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
GRANTS						
337 65 519 00 50 43			38,000,000	38,000,000		
CAPITAL ASSISTANCE						
LOANS						
237 65 519 00 68 43	6,157,035	6,157,035		329,634	5,827,401	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 519 00 69 4A				5,617,268	5,617,268-	
337 50 519 00 69 43	19,769,715		19,769,715	2,101,594	17,668,121	
SUBTOTAL	19,769,715		19,769,715	7,718,862	12,050,853	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 519 00 96 45	758,694-		758,694-	758,694-		
337 88 519 00 97 45				5,404,069	5,404,069-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	758,694-		758,694-	4,645,375	5,404,069-	
PY UNLIQUIDATED	25,926,750	6,157,035	19,769,715	2,431,228	23,495,522	
NET IN TRANSIT	758,694-		758,694-	4,645,375	5,404,069-	
ACCRUED LIABILITIES				5,617,268	5,617,268-	
SUBTOTAL - APPROPRIATION	25,168,056	6,157,035	57,011,021	50,693,871	12,474,185	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 519 00 68 43	4,365,663	4,365,663		653,788	3,711,875	
243 65 519 00 68 43	169,594	169,594			169,594	
343 65 519 00 68 43	11,585,304	11,585,304			11,585,304	
SUBTOTAL	16,120,561	16,120,561		653,788	15,466,773	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 519 00 69 4A				53,902	53,902-	
143 50 519 00 69 43	615,992		615,992	233,223	382,769	
243 50 519 00 69 4A				207,630	207,630-	
243 50 519 00 69 43	1,044,115		1,044,115	679,889	364,226	
343 50 519 00 69 4A				340,041	340,041-	
343 50 519 00 69 43	3,172,702		3,172,702	389,600	2,783,102	
243 50 519 00 61 4A				30,000	30,000-	
243 50 519 00 61 43	53,403		53,403		53,403	
343 50 519 00 61 4A				55,439	55,439-	
343 50 519 00 61 43	153,198		153,198	7,294	145,904	
443 50 519 00 61 4A				9,296	9,296-	
443 50 519 00 61 41	250,000		11,967	1,530	10,437	238,033
SUBTOTAL	5,289,410		5,051,377	2,007,844	3,043,533	238,033
CURRENT YEAR	250,000		11,967	1,530	10,437	238,033
PY UNLIQUIDATED	21,159,973	16,120,561	5,039,412	1,963,793	19,196,180	
ACCRUED LIABILITIES				696,307	696,307-	
SUBTOTAL - APPROPRIATION	21,409,971	16,120,561	5,051,377	2,661,632	18,510,306	238,033
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 519 00 44 4A				14,501	14,501-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
144 50 519 00 44 43	55,897		55,897	41,396	14,501	
244 50 519 00 44 4A				152,998	152,998-	
244 50 519 00 44 43	585,854		585,854	432,857	152,997	
344 50 519 00 44 43	1,400,000		1,400,000		1,400,000	
244 50 519 00 61 4A				9,928	9,928-	
244 50 519 00 61 43	10,111		10,111		10,111	
344 50 519 00 61 43	50,000		50,000	13,633	36,367	
444 50 519 00 61 4A				2,394	2,394-	
444 50 519 00 61 41	144,000		14,802	8	14,794	129,198
SUBTOTAL	2,245,862		2,116,664	667,715	1,448,949	129,198
CURRENT YEAR	144,000		14,802	8	14,794	129,198
PY UNLIQUIDATED	2,101,862		2,101,862	487,886	1,613,976	
ACCRUED LIABILITIES				179,820	179,820-	
SUBTOTAL - APPROPRIATION	2,245,862		2,116,664	667,715	1,448,949	129,198
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
145 65 519 00 68 43	227,632	227,632			227,632	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 519 00 69 4A				51,172	51,172-	
145 50 519 00 69 43	208,000		208,000		208,000	
345 50 519 00 61 43	60,538		60,538	10,340	50,198	
445 50 519 00 61 41	175,000					175,000
SUBTOTAL	443,538		268,538	61,512	207,026	175,000
CURRENT YEAR	175,000					175,000
PY UNLIQUIDATED	496,169	227,632	268,537	10,340	485,829	
ACCRUED LIABILITIES				51,172	51,172-	
SUBTOTAL - APPROPRIATION	671,170	227,632	268,538	61,512	434,658	175,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 519 00 68 43	56,635	56,635			56,635	
246 65 519 00 68 43	283,280	283,280			283,280	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	339,915	339,915			339,915	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 519 00 69 4A				45,301	45,301-	
146 50 519 00 69 43	357,690		357,690	69,956	287,734	
246 50 519 00 69 4A				22,000	22,000-	
246 50 519 00 69 43	718,535		718,535	91,744	626,791	
346 50 519 00 69 4A				49,367	49,367-	
346 50 519 00 69 43	3,873,891		3,873,891	426,514	3,447,377	
446 50 519 00 69 41	50,000					50,000
246 50 519 00 61 4A				92,700	92,700-	
246 50 519 00 61 43	168,900		168,900	27,882	141,018	
346 50 519 00 61 4A				55,460	55,460-	
346 50 519 00 61 43	194,699		194,699	61,367	133,332	
446 50 519 00 61 4A				48	48-	
446 50 519 00 61 41	350,000		12,137	7,296	4,841	337,863
SUBTOTAL	5,713,715		5,325,852	949,635	4,376,217	387,863
CURRENT YEAR	400,000		12,137	7,296	4,841	387,863
PY UNLIQUIDATED	5,653,631	339,916	5,313,715	677,463	4,976,168	
ACCRUED LIABILITIES				264,877	264,877-	
SUBTOTAL - APPROPRIATION	6,053,630	339,915	5,325,852	949,635	4,716,132	387,863
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 519 00 68 43	15,500,000	15,500,000			15,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 519 00 69 4A				102,493	102,493-	
146 50 519 00 69 43	572,756		572,756	76,074	496,682	
348 50 519 00 69 43	578,000		578,000		578,000	
248 50 519 00 61 4A				1,168	1,168-	
248 50 519 00 61 43	1,168		1,168		1,168	
348 50 519 00 61 4A				70,190	70,190-	
348 50 519 00 61 43	231,299		231,299	145,875	85,424	
448 50 519 00 61 4A				7,066	7,066-	
448 50 519 00 61 41	25,000		10,866		10,866	14,134

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,408,223		1,394,089	402,866	991,223	14,134
CURRENT YEAR	25,000		10,866		10,866	
PY UNLIQUIDATED	16,883,223	15,500,000	1,383,223	221,949	16,661,274	14,134
ACCRUED LIABILITIES				180,917	180,917-	
SUBTOTAL - APPROPRIATION	16,908,223	15,500,000	1,394,089	402,866	16,491,223	14,134
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
149 88 519 00 96 45	2,446		2,446	2,446		
249 88 519 00 96 45	51,078-		51,078-	51,078-		
349 88 519 00 96 45	3,857-		3,857-	3,857-		
149 88 519 00 97 45				2,452-	2,452	
249 88 519 00 97 45				170,664	170,664-	
349 88 519 00 97 45				13,552	13,552-	
SUBTOTAL	52,489-		52,489-	129,275	181,764-	
NET IN TRANSIT	52,489-		52,489-	129,276	181,765-	
SUBTOTAL - APPROPRIATION	52,489-		52,489-	129,275	181,764-	
TOTAL	74,879,538	38,551,583	73,361,760	56,105,441	55,807,902	966,195
GRAND TOTAL	74,879,538	38,551,583	73,361,760	56,105,441	55,807,902	966,195

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 520 00 10 43	3,727		3,727		3,727	
200 50 520 00 10 4A				38,440	38,440-	
200 50 520 00 10 43	195,300		195,300	57,234	138,066	
300 50 520 00 10 4A				11,759	11,759-	
300 50 520 00 10 43	480,432		480,432	194,427	286,005	
400 50 520 00 10 4A				11,850	11,850-	
400 50 520 00 10 41	360,000		359,317	246,231	113,086	683
SUBTOTAL	1,039,459		1,038,776	559,941	478,835	683
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 520 00 90 45				1,629	1,629-	
200 88 520 00 90 45				17,318	17,318-	
300 88 520 00 90 45				4,218	4,218-	
400 88 520 00 90 45				1,329	1,329-	
100 88 520 00 96 45	1,629-		1,629-	1,629-		
200 88 520 00 96 45	7,861-		7,861-	7,861-		
300 88 520 00 96 45	5,776-		5,776-	5,776-		
SUBTOTAL	15,266-		15,266-	9,228	24,494-	
CURRENT YEAR	360,000		359,317	246,231	113,086	683
PY UNLIQUIDATED	679,458		679,458	251,662	427,796	
NET IN TRANSIT	15,266-		15,266-	9,228	24,494-	
ACCRUED LIABILITIES				62,048	62,048-	
SUBTOTAL - APPROPRIATION	1,024,193		1,023,510	569,169	454,341	683
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 520 00 68 43	3,004,663	3,004,663		16,575	2,988,088	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 520 00 69 43	500,000		500,000		500,000	
PY UNLIQUIDATED	3,504,663	3,004,663	500,000	16,575	3,488,088	
SUBTOTAL - APPROPRIATION	3,504,663	3,004,663	500,000	16,575	3,488,088	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
425 65 520 00 68 43	3,089,915	3,089,915		154,286	2,935,629	
PY UNLIQUIDATED	3,089,915	3,089,915		154,286	2,935,629	
SUBTOTAL - APPROPRIATION	3,089,915	3,089,915		154,286	2,935,629	
TA,EN,RES,RECON & SEC. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 520 00 68 43	109,055	109,055		83,824	25,231	
TECHNIC. ASSISTANCE						
GRANTS						
426 50 520 00 69 43	10,700		10,700		10,700	
PY UNLIQUIDATED	119,755	109,055	10,700	83,824	35,931	
SUBTOTAL - APPROPRIATION	119,755	109,055	10,700	83,824	35,931	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 520 00 68 43	16,647,433	16,647,433		971,857	15,675,576	
343 65 520 00 68 43	7,500,000	7,500,000			7,500,000	
SUBTOTAL	24,147,433	24,147,433		971,857	23,175,576	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 520 00 69 4A				99,294	99,294-	
143 50 520 00 69 43	1,259,765		1,259,765	117,880	1,141,885	
243 50 520 00 69 4A				18,542	18,542-	
243 50 520 00 69 43	1,186,661		1,186,661	31,141	1,155,520	
343 50 520 00 69 4A				57,410	57,410-	
343 50 520 00 69 43	479,430		479,430	48,165	431,265	
243 50 520 00 61 43	2,296		2,296		2,296	
343 50 520 00 61 4A				29,568	29,568-	
343 50 520 00 61 43	193,368		193,368	57,226	136,142	
443 50 520 00 61 41	50,000					50,000
SUBTOTAL	3,171,520		3,121,520	459,226	2,662,294	50,000

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						50,000
CURRENT YEAR	50,000					
PY UNLIQUIDATED	27,268,953	24,147,433	3,121,520	1,226,269	26,042,684	
ACCRUED LIABILITIES				204,813	204,813-	
SUBTOTAL - APPROPRIATION	27,318,953	24,147,433	3,121,520	1,431,083	25,837,870	50,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 520 00 44 4A				8,500	8,500-	
144 50 520 00 44 43	97,669		97,669	918	96,751	
244 50 520 00 44 4A				8,310	8,310-	
244 50 520 00 44 43	618,822		618,822	57,671	561,151	
344 50 520 00 44 4A				144,997	144,997-	
344 50 520 00 44 43	1,886,668		1,886,668	287,897	1,598,771	
244 50 520 00 61 4A				31,260	31,260-	
244 50 520 00 61 43	43,356		43,356		43,356	
344 50 520 00 61 43	11,500		11,500		11,500	
SUBTOTAL	2,658,015		2,658,015	539,553	2,118,462	
PY UNLIQUIDATED	2,658,015		2,658,015	346,486	2,311,529	
ACCRUED LIABILITIES				193,067	193,067-	
SUBTOTAL - APPROPRIATION	2,658,015		2,658,015	539,553	2,118,462	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 520 00 68 43	2,622,000	2,622,000			2,622,000	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 520 00 69 4A				64,682	64,682-	
145 50 520 00 69 43	221,992		221,992	24,955	197,037	
245 50 520 00 69 4A				67,317	67,317-	
245 50 520 00 69 43	981,658		981,658	186,125	795,533	
345 50 520 00 69 4A				105,240	105,240-	
345 50 520 00 69 43	523,442		523,442	129,581	393,861	
245 50 520 00 61 4A				2,369	2,369-	
245 50 520 00 61 43	5,093		5,093		5,093	
345 50 520 00 61 4A				24,157	24,157-	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 520 00 61 43	36,201		36,201	11,794	24,407	
445 50 520 00 61 41	40,000					40,000
SUBTOTAL	1,808,386		1,768,386	616,220	1,152,166	40,000
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	4,390,386	2,622,000	1,768,386	352,455	4,037,931	
ACCRUED LIABILITIES				263,765	263,765-	
SUBTOTAL - APPROPRIATION	4,430,386	2,622,000	1,768,386	616,220	3,774,166	40,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 520 00 69 4A				32,596	32,596-	
146 50 520 00 69 43	102,319		102,319	3,718	98,601	
246 50 520 00 69 4A				18,000	18,000-	
246 50 520 00 69 43	52,376		52,376	14,328	38,048	
346 50 520 00 69 4A				58,374	58,374-	
346 50 520 00 69 43	330,512		330,512	117,013	213,499	
446 50 520 00 69 41	50,000					50,000
246 50 520 00 61 43	11,397		11,397		11,397	
346 50 520 00 61 4A				4,117	4,117-	
346 50 520 00 61 43	30,157		30,157	11,133	19,024	
446 50 520 00 61 41	40,000					40,000
SUBTOTAL	616,761		526,761	259,279	267,482	90,000
CURRENT YEAR	90,000					90,000
PY UNLIQUIDATED	526,761		526,761	146,192	380,569	
ACCRUED LIABILITIES				113,087	113,087-	
SUBTOTAL - APPROPRIATION	616,761		526,761	259,279	267,482	90,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 520 00 68 43	4,248,808	4,248,808		213,819	4,034,989	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 520 00 69 4A				1,200	1,200-	
146 50 520 00 69 43	107,185		107,185	16,912	90,273	
246 50 520 00 69 4A				4,050	4,050-	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 520 00 69 43	268,936		268,936	24,594	244,342	
348 50 520 00 69 43	147,967		147,967	2,701	145,266	
248 50 520 00 61 4A				1,200	1,200-	
248 50 520 00 61 43	22,780		22,780	3,607	19,173	
348 50 520 00 61 4A				2,520	2,520-	
348 50 520 00 61 43	15,362		15,362	9,675	5,687	
SUBTOTAL	562,230		562,230	66,459	495,771	
PY UNLIQUIDATED	4,811,038	4,248,808	562,230	271,307	4,539,731	
ACCRUED LIABILITIES				8,970	8,970-	
SUBTOTAL - APPROPRIATION	4,811,038	4,248,808	562,230	280,278	4,530,760	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 520 00 96 45	7,843-		7,843-	7,843-		
249 88 520 00 96 45	118,874-		118,874-	118,874-		
349 88 520 00 96 45	36,656		36,656	36,656		
149 88 520 00 97 45				11,782	11,782-	
249 88 520 00 97 45				6,455	6,455-	
349 88 520 00 97 45				60,200	60,200-	
SUBTOTAL	90,061-		90,061-	11,624-	78,437-	
NET IN TRANSIT	90,060-		90,060-	11,623-	78,437-	
SUBTOTAL - APPROPRIATION	90,061-		90,061-	11,624-	78,437-	
TOTAL	47,483,618	37,221,874	10,081,061	3,938,643	43,364,292	180,683
GRAND TOTAL	47,483,618	37,221,874	10,081,061	3,938,643	43,364,292	180,683

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 521 00 10 4A				21,230	21,230-	
100 50 521 00 10 43	23,002		23,002	1,601	21,401	
200 50 521 00 10 4A				55,691	55,691-	
200 50 521 00 10 43	60,125		60,125	4,434	55,691	
300 50 521 00 10 4A				307,783	307,783-	
300 50 521 00 10 43	695,498		695,498	360,865	334,633	
400 50 521 00 10 4A				181,967	181,967-	
400 50 521 00 10 41	1,000,000		686,459	290,097	396,362	313,541
SUBTOTAL	1,778,625		1,465,084	1,223,668	241,416	313,541
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 521 00 90 45				2,594	2,594-	
400 88 521 00 90 45				6,027	6,027-	
200 88 521 00 96 45	80-		80-	80-		
300 88 521 00 96 45	17,221-		17,221-	17,221-		
SUBTOTAL	17,301-		17,301-	8,680-	8,621-	
CURRENT YEAR	1,000,000		686,459	290,097	396,362	313,541
PY UNLIQUIDATED	778,625		778,625	366,900	411,725	
NET IN TRANSIT	17,300-		17,300-	8,680-	8,620-	
ACCRUED LIABILITIES				566,671	566,671-	
SUBTOTAL - APPROPRIATION	1,761,324		1,447,783	1,214,988	232,795	313,541
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 521 00 68 43	1,814,982	1,814,982		20,041	1,794,941	
TECHNICAL ASSISTANCE GRANTS						
402 50 521 00 69 4A				550,954	550,954-	
402 50 521 00 69 43	1,175,753		1,175,753	115,528	1,060,225	
SUBTOTAL	1,175,753		1,175,753	666,482	509,271	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 521 00 96 45	99,801-		99,801-	99,801-		

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,990,735	1,814,982	1,175,753	135,568	2,855,167	
NET IN TRANSIT	99,801-		99,801-	99,801-		
ACCRUED LIABILITIES				550,954	550,954-	
SUBTOTAL - APPROPRIATION	2,890,934	1,814,982	1,075,952	586,722	2,304,212	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 521 00 69 4A				9,700	9,700-	
424 50 521 00 69 43	9,799		9,799		9,799	
SUBTOTAL	9,799		9,799	9,700	99	
PY UNLIQUIDATED	9,799		9,799		9,799	
ACCRUED LIABILITIES				9,700	9,700-	
SUBTOTAL - APPROPRIATION	9,799		9,799	9,700	99	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
137 50 521 00 69 43	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., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 521 00 69 4A				440,591	440,591-	
143 50 521 00 69 43	1,830,404		1,830,404	388,370	1,442,034	
243 50 521 00 69 4A				379,027	379,027-	
243 50 521 00 69 43	647,833		647,833	233,915	413,918	
343 50 521 00 69 4A				1,811,501	1,811,501-	
343 50 521 00 69 43	8,733,134		8,733,134	907,903	7,825,231	
243 50 521 00 61 4A				62,950	62,950-	
243 50 521 00 61 43	98,275		98,275	2,521-	100,796	
343 50 521 00 61 4A				58,516	58,516-	
343 50 521 00 61 43	169,849		169,849	31,936	137,913	
443 50 521 00 61 41	375,000					375,000

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	11,854,495		11,479,495	4,312,188	7,167,307	375,000
CURRENT YEAR	375,000					375,000
PY UNLIQUIDATED	11,479,496		11,479,496	1,559,602	9,919,894	
ACCRUED LIABILITIES				2,752,585	2,752,585-	
SUBTOTAL - APPROPRIATION	11,854,495		11,479,495	4,312,188	7,167,307	375,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 521 00 44 4A				36,398	36,398-	
144 50 521 00 44 43	46,232		46,232	7,967	38,265	
244 50 521 00 44 4A				29,000	29,000-	
244 50 521 00 44 43	159,994		159,994	63,079	96,915	
344 50 521 00 44 4A				26,147	26,147-	
344 50 521 00 44 43	553,093		553,093	140,615	412,478	
244 50 521 00 61 4A				2,362	2,362-	
244 50 521 00 61 43	2,622		2,622	260	2,362	
344 50 521 00 61 4A				3,097	3,097-	
344 50 521 00 61 43	16,939		16,939	2,555	14,384	
SUBTOTAL	778,880		778,880	311,480	467,400	
PY UNLIQUIDATED	778,879		778,879	214,476	564,403	
ACCRUED LIABILITIES				97,004	97,004-	
SUBTOTAL - APPROPRIATION	778,880		778,880	311,480	467,400	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 521 00 69 4A				636	636-	
145 50 521 00 69 43	40,714		40,714	40,984	270-	
245 50 521 00 69 43	510,185		510,185	508,465	1,720	
345 50 521 00 69 4A				155,329	155,329-	
345 50 521 00 69 43	444,845		444,845	212,456	232,389	
245 50 521 00 61 43	16,900		16,900		16,900	
345 50 521 00 61 4A				6,685	6,685-	
345 50 521 00 61 43	18,143		18,143	1,183	16,960	
SUBTOTAL	1,030,787		1,030,787	925,738	105,049	

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,030,787		1,030,787	763,088	267,699	
ACCRUED LIABILITIES				162,650	162,650-	
SUBTOTAL - APPROPRIATION	1,030,787		1,030,787	925,738	105,049	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 521 00 69 4A				24,682	24,682-	
146 50 521 00 69 43	57,376		57,376	36,397	20,979	
246 50 521 00 69 43	17,789		17,789	7,432	10,357	
346 50 521 00 69 4A				136,451	136,451-	
346 50 521 00 69 43	285,058		285,058	63,065	221,993	
246 50 521 00 61 4A				24,097	24,097-	
246 50 521 00 61 43	29,355		29,355	604	28,751	
346 50 521 00 61 4A				8,752	8,752-	
346 50 521 00 61 43	178,087		178,087	53,327	124,760	
446 50 521 00 61 41	210,000					210,000
SUBTOTAL	777,665		567,665	354,807	212,858	210,000
CURRENT YEAR	210,000					210,000
PY UNLIQUIDATED	567,666		567,666	160,825	406,841	
ACCRUED LIABILITIES				193,982	193,982-	
SUBTOTAL - APPROPRIATION	777,665		567,665	354,807	212,858	210,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 521 00 69 4A				153,894	153,894-	
148 50 521 00 69 43	659,095		659,095	13,893	645,202	
248 50 521 00 69 4A				420,718	420,718-	
248 50 521 00 69 43	2,232,897		2,232,897	487,727	1,745,170	
348 50 521 00 69 4A				728,875	728,875-	
348 50 521 00 69 43	3,499,931		3,499,931	693,832	2,806,099	
248 50 521 00 61 43	3,411		3,411	689	2,722	
348 50 521 00 61 4A				31,127	31,127-	
348 50 521 00 61 43	172,647		172,647	35,933	136,714	
SUBTOTAL	6,567,981		6,567,981	2,566,688	4,001,293	

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	6,567,981		6,567,981	1,232,074	5,335,907	
ACCRUED LIABILITIES				1,334,614	1,334,614-	
SUBTOTAL - APPROPRIATION	6,567,981		6,567,981	2,566,688	4,001,293	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 521 00 96 45	409,921-		409,921-	409,921-		
249 88 521 00 96 45	697,113-		697,113-	697,113-		
349 88 521 00 96 45	606,004-		606,004-	606,004-		
149 88 521 00 97 45				135,411	135,411-	
249 88 521 00 97 45				11,607	11,607-	
349 88 521 00 97 45				1,124,804	1,124,804-	
SUBTOTAL	1,713,038-		1,713,038-	441,216-	1,271,822-	
NET IN TRANSIT	1,713,037-		1,713,037-	441,215-	1,271,822-	
SUBTOTAL - APPROPRIATION	1,713,038-		1,713,038-	441,216-	1,271,822-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
270 50 521 00 69 4A				908,361	908,361-	
270 50 521 00 69 43	9,695,131		9,695,131	380,590	9,314,541	
SUBTOTAL	9,695,131		9,695,131	1,288,951	8,406,180	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 521 00 96 45	46,743-		46,743-	46,743-		
270 88 521 00 97 45				140,516	140,516-	
SUBTOTAL	46,743-		46,743-	93,773	140,516-	
PY UNLIQUIDATED	9,695,131		9,695,131	380,590	9,314,541	
NET IN TRANSIT	46,743-		46,743-	93,773	140,516-	
ACCRUED LIABILITIES				908,361	908,361-	
SUBTOTAL - APPROPRIATION	9,648,388		9,648,388	1,382,724	8,265,664	

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	33,619,405	1,814,982	30,905,882	11,223,819	21,497,045	698,541
GRAND TOTAL	33,619,405	1,814,982	30,905,882	11,223,819	21,497,045	698,541

APPROPRIATION ALLOTMENT REPORT - HONDURAS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 522 00 10 4A				60,547	60,547-	
100 50 522 00 10 43	61,694		61,694	440	61,254	
200 50 522 00 10 4A				72,530	72,530-	
200 50 522 00 10 43	113,964		113,964	21,775	92,189	
300 50 522 00 10 4A				240,425	240,425-	
300 50 522 00 10 43	969,011		969,011	339,572	630,039	
400 50 522 00 10 4A				125,981	125,981-	
400 50 522 00 10 41	525,000		456,220	236,127	220,093	68,780
SUBTOTAL	1,670,269		1,601,489	1,097,397	504,092	68,780
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 522 00 90 45				3,102-	3,102	
300 88 522 00 90 45				629	629-	
400 88 522 00 90 45				5,546	5,546-	
200 88 522 00 96 45	2,282		2,282	2,282		
300 88 522 00 96 45	15,793-		15,793-	15,793-		
SUBTOTAL	13,511-		13,511-	10,438-	3,073-	
CURRENT YEAR	525,000		456,220	236,127	220,093	68,780
PY UNLIQUIDATED	1,145,269		1,145,269	361,788	783,481	
NET IN TRANSIT	13,511-		13,511-	10,438-	3,073-	
ACCRUED LIABILITIES				499,483	499,483-	
SUBTOTAL - APPROPRIATION	1,656,758		1,587,978	1,086,959	501,019	68,780
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 522 00 68 43	6,786,334	6,786,334			6,786,334	
PY UNLIQUIDATED	6,786,334	6,786,334			6,786,334	
SUBTOTAL - APPROPRIATION	6,786,334	6,786,334			6,786,334	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 43	5,133,662	5,133,662		12,638	5,121,024	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,133,662	5,133,662		12,638	5,121,024	
SUBTOTAL - APPROPRIATION	5,133,662	5,133,662		12,638	5,121,024	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 522 00 68 43	1,047,000	1,047,000			1,047,000	
TECHNICAL ASSISTANCE						
GRANTS						
425 50 522 00 69 43	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-83						
PROGRAM ASSISTANCE						
LOANS						
337 65 522 00 58 43		5,700,000			5,700,000	
GRANTS						
337 65 522 00 50 43			32,300,000		32,300,000	
SUBTOTAL		5,700,000	32,300,000		38,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 522 00 69 4A				1,208,363	1,208,363-	
237 50 522 00 69 43	1,800,000		1,800,000		1,800,000	
SUBTOTAL	1,800,000		1,800,000	1,208,363	591,637	
PY UNLIQUIDATED	1,800,000		1,800,000		1,800,000	
ACCRUED LIABILITIES				1,208,363	1,208,363-	
SUBTOTAL - APPROPRIATION	1,800,000	5,700,000	34,100,000	1,208,363	38,591,637	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 522 00 68 43	17,346,749	17,346,749		1,641,026	15,705,723	
243 65 522 00 68 43	14,534,409	14,534,409		560,703	13,973,706	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 65 522 00 68 43	12,895,695	12,895,695		16,904	12,878,791	
SUBTOTAL	44,776,853	44,776,853		2,218,633	42,558,220	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 522 00 69 4A				552,904	552,904-	
143 50 522 00 69 43	2,836,848		2,836,848	712,735	2,124,113	
243 50 522 00 69 4A				951,164	951,164-	
243 50 522 00 69 43	4,518,852		4,518,852	439,477	4,079,375	
343 50 522 00 69 4A				264,208	264,208-	
343 50 522 00 69 43	2,436,479		2,436,479	182,618	2,253,861	
443 50 522 00 69 4A				125,000	125,000-	
443 50 522 00 69 41	1,890,000		1,890,000		1,890,000	
243 50 522 00 61 4A				11,000	11,000-	
243 50 522 00 61 43	33,848		33,848	13,775	20,073	
343 50 522 00 61 4A				79,620	79,620-	
343 50 522 00 61 43	696,786		696,786	71,730	625,056	
443 50 522 00 61 4A				10,000	10,000-	
443 50 522 00 61 41	448,000		18,159	1,200	16,959	429,841
SUBTOTAL	12,860,813		12,430,972	3,415,431	9,015,541	429,841
CURRENT YEAR	2,338,000		1,908,159	1,200	1,906,959	429,841
PY UNLIQUIDATED	55,299,065	44,776,852	10,522,813	3,638,969	51,660,696	
ACCRUED LIABILITIES				1,993,895	1,993,895-	
SUBTOTAL - APPROPRIATION	57,637,666	44,776,853	12,430,972	5,634,064	51,573,761	429,841
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 522 00 44 4A				22,000	22,000-	
144 50 522 00 44 43	129,716		129,716	15,209	114,507	
244 50 522 00 44 4A				51,009	51,009-	
244 50 522 00 44 43	245,158		245,158	10,621-	255,779	
344 50 522 00 44 4A				188,218	188,218-	
344 50 522 00 44 43	1,532,364		1,532,364	106,534	1,425,830	
444 50 522 00 44 41	337,000		337,000		337,000	
244 50 522 00 61 4A				2,000	2,000-	
244 50 522 00 61 43	3,574		3,574	456	3,116	
344 50 522 00 61 4A				4,500	4,500-	
344 50 522 00 61 43	99,777		99,777	1,142	98,635	
444 50 522 00 61 41	25,000					25,000

APPROPRIATION ALLOTMENT REPORT - HONDURAS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,372,589		2,347,589	380,447	1,967,142	25,000
CURRENT YEAR	362,000		337,000		337,000	25,000
PY UNLIQUIDATED	2,010,589		2,010,589	112,721	1,897,868	
ACCRUED LIABILITIES				267,727	267,727-	
SUBTOTAL - APPROPRIATION	2,372,589		2,347,589	380,447	1,967,142	25,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
145 65 522 00 68 43	10,551,900	10,551,900			10,551,900	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 522 00 69 4A				43,852	43,852-	
145 50 522 00 69 43	479,533		479,533	87,215	392,318	
245 50 522 00 69 4A				443,241	443,241-	
245 50 522 00 69 43	1,954,241		1,954,241	261,078	1,693,163	
345 50 522 00 69 4A				60,340	60,340-	
345 50 522 00 69 43	1,040,979		1,040,979	41,049	999,930	
445 50 522 00 69 41	350,000					350,000
245 50 522 00 61 4A				1,000	1,000-	
245 50 522 00 61 43	94,177		94,177	29,612	64,565	
345 50 522 00 61 4A				52,581	52,581-	
345 50 522 00 61 43	201,376		201,376	38,509	162,867	
445 50 522 00 61 4A				1,000	1,000-	
445 50 522 00 61 41	140,000		7,147		7,147	132,853
SUBTOTAL	4,260,306		3,777,453	1,059,483	2,717,970	482,853
CURRENT YEAR	490,000		7,147		7,147	482,853
PY UNLIQUIDATED	14,322,206	10,551,900	3,770,306	457,463	13,864,743	
ACCRUED LIABILITIES				602,020	602,020-	
SUBTOTAL - APPROPRIATION	14,812,206	10,551,900	3,777,453	1,059,483	13,269,870	482,853
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 522 00 68 43	866,793	866,793		2,331	864,462	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 50 522 00 69 4A				47,317	47,317-	
146 50 522 00 69 43	276,809		276,809	26,749	250,060	
246 50 522 00 69 4A				17,780	17,780-	
246 50 522 00 69 43	23,134		23,134	598	22,536	
346 50 522 00 69 4A				3,585	3,585-	
346 50 522 00 69 43	125,975		125,975	18,648	107,327	
446 50 522 00 69 41	50,000					50,000
246 50 522 00 61 4A				9,000	9,000-	
246 50 522 00 61 43	42,233		42,233		42,233	
346 50 522 00 61 4A				33,895	33,895-	
346 50 522 00 61 43	224,953		224,953	67,644	157,309	
446 50 522 00 61 4A				500	500-	
446 50 522 00 61 41	225,000		4,367		4,367	220,633
SUBTOTAL	968,104		697,471	225,716	471,755	270,633
CURRENT YEAR	275,000		4,367		4,367	270,633
PY UNLIQUIDATED	1,559,897	866,793	693,104	115,970	1,443,927	
ACCRUED LIABILITIES				112,077	112,077-	
SUBTOTAL - APPROPRIATION	1,834,897	866,793	697,471	228,047	1,336,217	270,633
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 522 00 68 43	11,866,988	11,866,988		296,800	11,570,188	
248 65 522 00 68 43	2,087,022	2,087,022		444,110	1,643,512	
SUBTOTAL	13,954,010	13,954,010		740,910	13,213,700	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 522 00 69 4A				383,801	383,801-	
148 50 522 00 69 43	442,733		442,733	43,149-	485,882	
248 51 522 00 69 4A				10,363	10,363-	
248 50 522 00 69 4A				297,729	297,729-	
248 51 522 00 69 43	333,058		333,058	46,444	286,614	
248 50 522 00 69 43	1,377,336		1,377,336	287,339	1,089,997	
348 50 522 00 69 4A				42,278	42,278-	
348 50 522 00 69 43	145,000		145,000		145,000	
248 50 522 00 61 43	729		729		729	
348 50 522 00 61 4A				17,274	17,274-	
348 50 522 00 61 43	73,812		73,812	3,917	69,895	
448 50 522 00 61 4A				1,500	1,500-	
448 50 522 00 61 41	25,000		2,000		2,000	23,000

APPROPRIATION ALLOTMENT REPORT - HONDURAS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,397,668		2,374,668	1,047,496	1,327,172	23,000
CURRENT YEAR	25,000		2,000		2,000	23,000
PY UNLIQUIDATED	16,327,278	13,954,609	2,372,669	1,035,461	15,291,817	
ACCRUED LIABILITIES				752,945	752,945-	
SUBTOTAL - APPROPRIATION	16,352,278	13,954,610	2,374,668	1,788,406	14,540,872	23,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 522 00 96 45	213,937-		213,937-	213,937-		
249 88 522 00 96 45	51,015-		51,015-	51,015-		
149 88 522 00 97 45				217,031	217,031-	
249 88 522 00 97 45				111,343	111,343-	
349 88 522 00 97 45				67,322	67,322-	
SUBTOTAL	264,952-		264,952-	130,744	395,696-	
NET IN TRANSIT	264,952-		264,952-	130,745	395,697-	
SUBTOTAL - APPROPRIATION	264,952-		264,952-	130,744	395,696-	
TOTAL	109,169,521	88,817,152	57,052,262	11,529,151	134,340,263	1,300,107
GRAND TOTAL	109,169,521	88,817,152	57,052,262	11,529,151	134,340,263	1,300,107

APPROPRIATION ALLOTMENT REPORT - MEXICO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 523 00 10 43	1,268		1,268		1,268	
200 54 523 00 10 43	38,651		38,651	13	38,638	
300 54 523 00 10 43	82,151		82,151	10,074	72,077	
400 54 523 00 10 41	60,000		57,262	21,299	35,963	2,738
SUBTOTAL	182,070		179,332	31,386	147,946	2,738
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 523 00 90 45				1,502-	1,502	
200 88 523 00 90 45				10,485	10,485-	
300 88 523 00 90 45				197	197-	
400 88 523 00 90 45				1,581	1,581-	
100 88 523 00 96 45	1,502		1,502	1,502		
200 88 523 00 96 45	915-		915-	915-		
300 88 523 00 96 45						
SUBTOTAL	587		587	11,348	10,761-	
CURRENT YEAR	60,000		57,262	21,299	35,963	2,738
PY UNLIQUIDATED	122,071		122,071	10,086	111,985	
NET IN TRANSIT	586		586	11,348	10,762-	
SUBTOTAL - APPROPRIATION	182,657		179,919	42,734	137,185	2,738
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 523 00 96 45	18,676-		18,676-	18,676-		
249 88 523 00 97 45				18,676	18,676-	
SUBTOTAL	18,676-		18,676-		18,676-	
NET IN TRANSIT	18,676-		18,676-		18,676-	
SUBTOTAL - APPROPRIATION	18,676-		18,676-		18,676-	
TOTAL	163,981		161,243	42,734	118,509	2,738
GRAND TOTAL	163,981		161,243	42,734	118,509	2,738

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 524 00 10 4A				11,134	11,134-	
100 50 524 00 10 43	11,114		11,114	20-	11,134	
200 50 524 00 10 4A				11,270	11,270-	
200 50 524 00 10 43	19,122		19,122	6,966	12,156	
300 50 524 00 10 4A				20,626	20,626-	
300 50 524 00 10 43	61,419		61,419	21,172	40,247	
400 50 524 00 10 4A				15,331	15,331-	
400 50 524 00 10 41	83,000		83,000	56,856	26,144	
SUBTOTAL	174,655		174,655	143,335	31,320	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 524 00 90 45				1,608	1,608-	
300 88 524 00 96 45	196-		196-	196-		
SUBTOTAL	196-		196-	1,412	1,608-	
CURRENT YEAR	83,000		83,000	56,856	26,144	
PY UNLIQUIDATED	91,655		91,655	28,118	63,537	
NET IN TRANSIT	196-		196-	1,412	1,608-	
ACCRUED LIABILITIES				58,361	58,361-	
SUBTOTAL - APPROPRIATION	174,459		174,459	144,747	29,712	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
137 50 524 00 69 4A				184,928	184,928-	
137 50 524 00 69 43	631,595		631,595	112,598	518,997	
237 50 524 00 69 43	4,200,040		4,200,040	19-	4,200,059	
SUBTOTAL	4,831,635		4,831,635	297,507	4,534,128	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
237 88 524 00 97 45				1,800	1,800-	
PY UNLIQUIDATED	4,831,635		4,831,635	112,579	4,719,056	
NET IN TRANSIT				1,800	1,800-	
ACCRUED LIABILITIES				184,928	184,928-	
SUBTOTAL - APPROPRIATION	4,831,635		4,831,635	299,307	4,532,328	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 524 00 69 4A				17,930	17,930-	
143 50 524 00 69 43	136,855		136,855	45,543	91,312	
243 50 524 00 69 43	263,779		263,779	163,779	100,000	
SUBTOTAL	400,634		400,634	227,252	173,382	
PY UNLIQUIDATED	400,634		400,634	209,322	191,312	
ACCRUED LIABILITIES				17,930	17,930-	
SUBTOTAL - APPROPRIATION	400,634		400,634	227,252	173,382	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 524 00 69 4A				204,146	204,146-	
145 50 524 00 69 43	205,001		205,001	900-	205,901	
SUBTOTAL	205,001		205,001	203,246	1,755	
PY UNLIQUIDATED	205,001		205,001	900-	205,901	
ACCRUED LIABILITIES				204,146	204,146-	
SUBTOTAL - APPROPRIATION	205,001		205,001	203,246	1,755	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 524 00 69 4A				12,086	12,086-	
248 50 524 00 69 43	12,386		12,386	300	12,086	
SUBTOTAL	12,386		12,386	12,386		
PY UNLIQUIDATED	12,386		12,386	300	12,086	
ACCRUED LIABILITIES				12,086	12,086-	
SUBTOTAL - APPROPRIATION	12,386		12,386	12,386		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 524 00 96 45	145,368-		145,368-	145,368-		

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
149 88 524 00 97 45				68,875	68,875-	
SUBTOTAL	145,368-		145,368-	76,493-	68,875-	
NET IN TRANSIT	145,368-		145,368-	76,493-	68,875-	
SUBTOTAL - APPROPRIATION	145,368-		145,368-	76,493-	68,875-	
TOTAL	5,478,747		5,478,747	810,445	4,668,302	
GRAND TOTAL	5,478,747		5,478,747	810,445	4,668,302	

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 525 00 10 4A				11,521	11,521-	
100 50 525 00 10 43	14,285		14,285	2,764	11,521	
200 50 525 00 10 4A				46,036	46,036-	
200 50 525 00 10 43	155,670		155,670	109,634	46,036	
300 50 525 00 10 4A				253,929	253,929-	
300 50 525 00 10 43	952,276		952,276	330,124	622,152	
400 50 525 00 10 4A				371,048	371,048-	
400 50 525 00 10 41	680,000		600,749	189,561	411,188	79,251
SUBTOTAL	1,802,231		1,722,980	1,314,617	408,363	79,251
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 525 00 90 45				124	124-	
200 88 525 00 90 45				694	694-	
300 88 525 00 90 45				4,061	4,061-	
100 88 525 00 96 45	203-		203-	203-		
200 88 525 00 96 45	95,261-		95,261-	95,261-		
300 88 525 00 96 45	21,288-		21,288-	21,288-		
SUBTOTAL	116,752-		116,752-	111,873-	4,879-	
CURRENT YEAR	680,000		600,749	189,561	411,188	79,251
PY UNLIQUIDATED	1,122,231		1,122,231	442,522	679,709	
NET IN TRANSIT	116,752-		116,752-	111,874-	4,878-	
ACCRUED LIABILITIES				682,534	682,534-	
SUBTOTAL - APPROPRIATION	1,685,479		1,606,228	1,202,744	403,484	79,251
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 525 00 68 43	9,453,587	9,453,587		162,297	9,291,290	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 525 00 69 43	755		755	755		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 525 00 96 45	755-		755-	755-		

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	9,454,342	9,453,587	755	163,052	9,291,290	
NET IN TRANSIT	755-		755-	755-		
SUBTOTAL - APPROPRIATION	9,453,587	9,453,587		162,297	9,291,290	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 525 00 68 43	1,101,000	1,101,000			1,101,000	
PY UNLIQUIDATED	1,101,000	1,101,000			1,101,000	
SUBTOTAL - APPROPRIATION	1,101,000	1,101,000			1,101,000	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 525 00 68 43	14,643,694	14,643,694		122,903	14,520,791	
243 65 525 00 68 43	6,000,000	6,000,000			6,000,000	
SUBTOTAL	20,643,694	20,643,694		122,903	20,520,791	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 525 00 69 4A				55,239	55,239-	
143 50 525 00 69 43	809,395		809,395	118,641	690,754	
243 50 525 00 69 4A				72,976	72,976-	
243 50 525 00 69 43	687,295		687,295	7,471	679,824	
343 50 525 00 69 4A				500	500-	
343 50 525 00 69 43	179,300		179,300		179,300	
443 50 525 00 69 41	650,000					650,000
243 50 525 00 61 4A				127,486	127,486-	
243 50 525 00 61 43	235,688		235,688	84,633	151,055	
343 50 525 00 61 4A				80,074	80,074-	
343 50 525 00 61 43	372,962		372,962	30,254	342,708	
443 50 525 00 61 41	400,000					400,000
SUBTOTAL	3,334,640		2,284,640	577,274	1,707,366	1,050,000

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,050,000					1,050,000
PY UNLIQUIDATED	22,928,333	20,643,694	2,284,639	363,903	22,564,430	
ACCRUED LIABILITIES				336,275	336,275-	
SUBTOTAL - APPROPRIATION	23,978,334	20,643,694	2,284,640	700,177	22,228,157	1,050,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 525 00 44 4A				269,239	269,239-	
144 50 525 00 44 43	779,505		779,505	53,257	726,248	
244 50 525 00 44 4A				61,320	61,320-	
244 50 525 00 44 43	509,024		509,024	21,178	487,846	
344 50 525 00 44 43	84,000		84,000		84,000	
444 50 525 00 61 41	20,000					20,000
SUBTOTAL	1,392,529		1,372,529	404,994	967,535	20,000
CURRENT YEAR	20,000					20,000
PY UNLIQUIDATED	1,372,529		1,372,529	74,434	1,298,095	
ACCRUED LIABILITIES				330,559	330,559-	
SUBTOTAL - APPROPRIATION	1,392,529		1,372,529	404,994	967,535	20,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
145 65 525 00 68 43	1,377,243	1,377,243			1,377,243	
245 65 525 00 68 43	1,000,000	1,000,000			1,000,000	
SUBTOTAL	2,377,243	2,377,243			2,377,243	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 525 00 69 4A				182,963	182,963-	
145 50 525 00 69 43	266,056		266,056	28,904	237,152	
245 50 525 00 69 4A				66,545	66,545-	
245 50 525 00 69 43	821,595		821,595	89,398	732,197	
345 50 525 00 69 4A				101,205	101,205-	
345 50 525 00 69 43	419,000		419,000		419,000	
345 50 525 00 61 4A				23,575	23,575-	
345 50 525 00 61 43	155,118		155,118	28,722	126,396	
445 50 525 00 61 4A				16,160	16,160-	

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 50 525 00 61 41	160,000		23,460		23,460	136,540
SUBTOTAL	1,821,769		1,685,229	537,472	1,147,757	136,540
CURRENT YEAR	160,000		23,460		23,460	136,540
PY UNLIQUIDATED	4,039,012	2,377,243	1,661,769	147,023	3,891,989	
ACCRUED LIABILITIES				390,448	390,448-	
SUBTOTAL - APPROPRIATION	4,199,012	2,377,243	1,685,229	537,472	3,525,000	136,540
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 525 00 68 43	1,958,061	1,958,061			1,958,061	
246 65 525 00 68 43	1,120,000	1,120,000			1,120,000	
346 65 525 00 68 43	3,773,000	3,773,000			3,773,000	
SUBTOTAL	6,851,061	6,851,061			6,851,061	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 525 00 69 4A				85,397	85,397-	
146 50 525 00 69 43	790,875		790,875	102,833	688,042	
246 50 525 00 69 4A				2,250	2,250-	
246 50 525 00 69 43	395,278		395,278	52,028	343,250	
346 50 525 00 69 4A				17,494	17,494-	
346 50 525 00 69 43	426,200		426,200	9,184	417,016	
446 50 525 00 69 41	300,000					300,000
446 51 525 00 69 41	83,000					83,000
246 50 525 00 61 43	2,088		2,088	2,088		
346 51 525 00 61 4A				25,646	25,646-	
346 50 525 00 61 4A				54,127	54,127-	
346 51 525 00 61 43	79,322		79,322	22,430	56,892	
346 50 525 00 61 43	451,819		451,819	36,225	415,594	
446 50 525 00 61 41	380,000					380,000
SUBTOTAL	2,906,582		2,145,582	409,702	1,735,880	763,000
CURRENT YEAR	763,000					763,000
PY UNLIQUIDATED	8,996,643	6,851,061	2,145,582	224,788	8,771,855	
ACCRUED LIABILITIES				184,913	184,913-	
SUBTOTAL - APPROPRIATION	9,759,643	6,851,061	2,145,582	409,702	8,586,941	763,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 525 00 96 45	115,566-		115,566-	115,566-		
249 88 525 00 96 45	112,604-		112,604-	112,604-		
149 88 525 00 97 45				41,037	41,037-	
249 88 525 00 97 45				69,015-	69,015	
349 88 525 00 97 45				44,385	44,385-	
SUBTOTAL	228,170-		228,170-	211,763-	16,407-	
NET IN TRANSIT	228,171-		228,171-	211,762-	16,409-	
SUBTOTAL - APPROPRIATION	228,170-		228,170-	211,763-	16,407-	
TOTAL	51,341,414	40,426,585	8,866,038	3,205,623	46,087,000	2,048,791
GRAND TOTAL	51,341,414	40,426,585	8,866,038	3,205,623	46,087,000	2,048,791

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 526 00 10 4A				8,786	8,786-	
100 50 526 00 10 43	8,786		8,786		8,786	
200 50 526 00 10 4A				5,282	5,282-	
200 50 526 00 10 43	5,282		5,282		5,282	
300 50 526 00 10 4A				48,316	48,316-	
300 50 526 00 10 43	109,254		109,254	23,468	85,786	
400 50 526 00 10 4A				10,587	10,587-	
400 50 526 00 10 41	50,000		49,952	33,517	16,435	48
SUBTOTAL	173,322		173,274	129,956	43,318	48
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 526 00 90 45				600-	600	
200 88 526 00 96 45	600		600	600		
300 88 526 00 96 45	807-		807-	807-		
SUBTOTAL	207-		207-	807-	600	
CURRENT YEAR	50,000		49,952	33,517	16,435	48
PY UNLIQUIDATED	123,322		123,322	23,468	99,854	
NET IN TRANSIT	207-		207-	807-	600	
ACCRUED LIABILITIES				72,971	72,971-	
SUBTOTAL - APPROPRIATION	173,115		173,067	129,149	43,918	48
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 526 00 68 43	2,212,713	2,212,713		79,680	2,133,033	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 526 00 69 4A				205,000	205,000-	
143 50 526 00 69 43	1,739,015		1,739,015	194,453	1,544,562	
SUBTOTAL	1,739,015		1,739,015	399,453	1,339,562	
PY UNLIQUIDATED	3,951,728	2,212,713	1,739,015	274,133	3,677,595	
ACCRUED LIABILITIES				205,000	205,000-	
SUBTOTAL - APPROPRIATION	3,951,728	2,212,713	1,739,015	479,133	3,472,595	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
145 50 526 00 69 4A				6,490	6,490-	
145 50 526 00 69 43	84,496		84,496	69,185	15,311	
SUBTOTAL	84,496		84,496	75,675	8,821	
PY UNLIQUIDATED	84,496		84,496	69,185	15,311	
ACCRUED LIABILITIES				6,490	6,490-	
SUBTOTAL - APPROPRIATION	84,496		84,496	75,675	8,821	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 526 00 69 43	5,386		5,386	5,386		
PY UNLIQUIDATED	5,386		5,386	5,386		
SUBTOTAL - APPROPRIATION	5,386		5,386	5,386		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 526 00 96 45	159,940-		159,940-	159,940-		
NET IN TRANSIT	159,940-		159,940-	159,940-		
SUBTOTAL - APPROPRIATION	159,940-		159,940-	159,940-		
TOTAL	4,054,785	2,212,713	1,842,024	529,403	3,525,334	48
GRAND TOTAL	4,054,785	2,212,713	1,842,024	529,403	3,525,334	48

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 527 00 10 4A				28,818	28,818-	
100 50 527 00 10 43	28,818		28,818		28,818	
200 50 527 00 10 4A				55,715	55,715-	
200 50 527 00 10 43	59,470		59,470	2,453	57,017	
300 50 527 00 10 4A				829,296	829,296-	
300 50 527 00 10 43	1,440,836		1,440,836	360,120	1,080,716	
400 50 527 00 10 4A				137,377	137,377-	
400 50 527 00 10 41	500,000		463,187	219,673	243,514	36,813
SUBTOTAL	2,029,124		1,992,311	1,633,452	358,859	36,813
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 527 00 90 45				5,987	5,987-	
300 88 527 00 90 45				173,597	173,597-	
400 88 527 00 90 45				12,189	12,189-	
300 88 527 00 96 45	4,209-		4,209-	4,209-		
SUBTOTAL	4,209-		4,209-	187,564	191,773-	
CURRENT YEAR	500,000		463,187	219,673	243,514	36,813
PY UNLIQUIDATED	1,529,124		1,529,124	362,573	1,166,551	
NET IN TRANSIT	4,209-		4,209-	187,564	191,773-	
ACCRUED LIABILITIES				1,051,206	1,051,206-	
SUBTOTAL - APPROPRIATION	2,024,915		1,988,102	1,821,016	167,086	36,813
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 527 00 68 43	5,894,237	5,894,237		211,871	5,682,366	
TECHNICAL ASSISTANCE GRANTS						
402 50 527 00 69 4A				542,494	542,494-	
402 50 527 00 69 43	2,011,868		2,011,868		2,011,868	
SUBTOTAL	2,011,868		2,011,868	542,494	1,469,374	
PY UNLIQUIDATED	7,906,105	5,894,237	2,011,868	211,871	7,694,234	
ACCRUED LIABILITIES				542,494	542,494-	
SUBTOTAL - APPROPRIATION	7,906,105	5,894,237	2,011,868	754,365	7,151,740	

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 527 00 68 43	337,000	337,000			337,000	
PY UNLIQUIDATED	337,000	337,000			337,000	
SUBTOTAL - APPROPRIATION	337,000	337,000			337,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 527 00 69 4A				68,053	68,053-	
425 50 527 00 69 43	75,000		75,000	6,947	68,053	
SUBTOTAL	75,000		75,000	75,000		
PY UNLIQUIDATED	75,000		75,000	6,947	68,053	
ACCRUED LIABILITIES				68,053	68,053-	
SUBTOTAL - APPROPRIATION	75,000		75,000	75,000		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 527 00 68 43	36,022,794	36,022,794		2,332,619	33,690,175	
243 65 527 00 68 43	17,816,448	17,816,448		51,205	17,765,243	
243 34 527 00 68 43	2,500,000	2,500,000		350,355	2,149,645	
343 65 527 00 68 43	11,500,000	11,500,000			11,500,000	
SUBTOTAL	67,839,242	67,839,242		2,734,179	65,105,063	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 527 00 69 4A				558,693	558,693-	
143 50 527 00 69 43	1,302,601		1,302,601	169,961	1,132,640	
243 50 527 00 69 4A				470,670	470,670-	
243 50 527 00 69 43	3,154,532		3,154,532	335,339	2,819,193	
343 50 527 00 69 4A				301,653	301,653-	
343 50 527 00 69 43	2,881,431		2,881,431	104,029	2,777,402	
443 50 527 00 69 41	2,800,000					2,800,000
243 50 527 00 61 4A				127,880	127,880-	
243 50 527 00 61 43	372,549		372,549	56,640	315,909	
343 50 527 00 61 4A				245,969	245,969-	

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 527 00 61 43	590,488		590,488	107,869	482,619	
443 50 527 00 61 4A				4,908	4,908-	
443 50 527 00 61 41	465,000		11,408		11,408	453,592
SUBTOTAL	11,566,601		8,313,009	2,483,611	5,829,398	3,253,592
CURRENT YEAR	3,265,000		11,408		11,408	3,253,592
PY UNLIQUIDATED	76,140,844	67,839,243	8,301,601	3,508,018	72,632,826	
ACCRUED LIABILITIES				1,709,773	1,709,773-	
SUBTOTAL - APPROPRIATION	79,405,843	67,839,242	8,313,009	5,217,790	70,934,461	3,253,592
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 527 00 44 4A				221,656	221,656-	
144 50 527 00 44 43	1,807,966		1,807,966	188,995	1,618,971	
244 50 527 00 44 43	704,000		704,000		704,000	
344 50 527 00 44 4A				10,052	10,052-	
344 50 527 00 44 43	640,054		640,054	20,254	619,800	
444 50 527 00 44 41	1,000,000					1,000,000
244 50 527 00 61 4A				1,333	1,333-	
244 50 527 00 61 43	1,333		1,333		1,333	
344 50 527 00 61 4A				22,233	22,233-	
344 50 527 00 61 43	28,914		28,914	6,216	22,698	
444 50 527 00 61 4A				2,002	2,002-	
444 50 527 00 61 41	50,000		2,002		2,002	47,998
SUBTOTAL	4,232,267		3,184,269	472,741	2,711,528	1,047,998
CURRENT YEAR	1,050,000		2,002		2,002	1,047,998
PY UNLIQUIDATED	3,182,267		3,182,267	215,465	2,966,802	
ACCRUED LIABILITIES				257,276	257,276-	
SUBTOTAL - APPROPRIATION	4,232,267		3,184,269	472,741	2,711,528	1,047,998
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 527 00 69 4A				25,273	25,273-	
145 50 527 00 69 43	241,183		241,183	4,173	237,010	
245 50 527 00 69 4A				103,327	103,327-	
245 50 527 00 69 43	536,274		536,274	148,094	388,180	
345 50 527 00 69 4A				22,903	22,903-	

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 527 00 69 43	330,000		330,000	29,652	300,348	
245 50 527 00 61 4A				1,355	1,355-	
245 50 527 00 61 43	7,617		7,617	3,445	4,172	
345 50 527 00 61 4A				37,940	37,940-	
345 50 527 00 61 43	157,858		157,858	34,263	123,595	
445 50 527 00 61 41	100,000					100,000
SUBTOTAL	1,372,932		1,272,932	410,425	862,507	100,000
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	1,272,932		1,272,932	219,627	1,053,305	
ACCRUED LIABILITIES				190,798	190,798-	
SUBTOTAL - APPROPRIATION	1,372,932		1,272,932	410,425	862,507	100,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 527 00 68 43	3,524,943	3,524,943		1,695	3,523,248	
346 65 527 00 66 43	8,000,000	8,000,000		543,271	7,456,729	
SUBTOTAL	11,524,943	11,524,943		544,966	10,979,977	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 527 00 69 4A				4,707	4,707-	
146 50 527 00 69 43	9,594		9,594	2,944	6,650	
246 50 527 00 69 4A				12,262	12,262-	
246 50 527 00 69 43	26,056		26,056	5,287	20,769	
346 50 527 00 69 4A				33,615	33,615-	
346 50 527 00 69 43	72,103		72,103	25,363	46,740	
446 50 527 00 69 41	100,000					100,000
246 50 527 00 61 4A				780	780-	
246 50 527 00 61 43	781		781		781	
346 50 527 00 61 4A				46,394	46,394-	
346 50 527 00 61 43	100,176		100,176	8,236	91,940	
446 50 527 00 61 4A				3,508	3,508-	
446 50 527 00 61 41	325,000		8,713	2,305	6,408	316,287
SUBTOTAL	633,710		217,423	145,401	72,022	416,287

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	425,000		8,713	2,305	6,408	416,287
PY UNLIQUIDATED	11,733,653	11,524,943	208,710	586,796	11,146,857	
ACCRUED LIABILITIES				101,266	101,266-	
SUBTOTAL - APPROPRIATION	12,158,653	11,524,943	217,423	690,367	11,051,999	416,287
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 527 00 68 43	12,203,083	12,203,083		228,534	11,974,549	
248 65 527 00 68 43	4,663,000	4,663,000			4,663,000	
SUBTOTAL	16,866,083	16,866,083		228,534	16,637,549	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 527 00 69 4A				254,535	254,535-	
148 50 527 00 69 43	1,392,128		1,392,128	95,710	1,296,418	
248 50 527 00 69 43	649,361		649,361	359	649,002	
248 50 527 00 61 4A				681	681-	
248 50 527 00 61 43	682		682		682	
348 50 527 00 61 4A				97,787	97,787-	
348 50 527 00 61 43	506,860		506,860	10,837	496,023	
448 50 527 00 61 4A				9,553	9,553-	
448 50 527 00 61 41	125,000		16,915	7,362	9,553	108,085
SUBTOTAL	2,674,031		2,565,946	476,824	2,089,122	108,085
CURRENT YEAR	125,000		16,915	7,362	9,553	108,085
PY UNLIQUIDATED	19,415,114	16,866,083	2,549,031	335,439	19,079,675	
ACCRUED LIABILITIES				362,556	362,556-	
SUBTOTAL - APPROPRIATION	19,540,114	16,866,083	2,565,946	705,358	18,726,671	108,085
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 527 00 97 45				1,455	1,455-	
349 88 527 00 97 45				33,520	33,520-	
SUBTOTAL				34,975	34,975-	

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				34,975	34,975-	
SUBTOTAL - APPROPRIATION				34,975	34,975-	
TOTAL	127,052,829	102,461,505	19,628,549	10,182,037	111,908,017	4,962,775
GRAND TOTAL	127,052,829	102,461,505	19,628,549	10,182,037	111,908,017	4,962,775

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 51 529 00 10 4A				220	220-	
100 51 529 00 10 43	443		443		443	
SUBTOTAL	443		443	220	223	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 86 529 00 96 45	223-		223-	223-		
PY UNLIQUIDATED	443		443		443	
NET IN TRANSIT	223-		223-	223-		
ACCRUED LIABILITIES				220	220-	
SUBTOTAL - APPROPRIATION	220		220	3-	223	
TOTAL	220		220	3-	223	
GRAND TOTAL	220		220	3-	223	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 532 00 10 43	22,188		22,188	1,126	21,062	
200 50 532 00 10 4A				63,381	63,381-	
200 50 532 00 10 43	88,241		88,241	2,721	85,520	
300 50 532 00 10 4A				203,530	203,530-	
300 50 532 00 10 43	289,504		289,504	84,123	205,381	
400 50 532 00 10 4A				88,586	88,586-	
400 50 532 00 10 41	250,000		137,408	43,191	94,217	112,592
SUBTOTAL	649,933		537,341	486,658	50,683	112,592
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 532 00 90 45				4,117	4,117-	
300 88 532 00 90 45				18,202	18,202-	
400 88 532 00 90 45				7,784	7,784-	
200 88 532 00 96 45	4,035-		4,035-	4,035-		
300 88 532 00 96 45	15,772-		15,772-	15,772-		
SUBTOTAL	19,807-		19,807-	10,296	30,103-	
CURRENT YEAR	250,000		137,408	43,191	94,217	112,592
PY UNLIQUIDATED	399,933		399,933	87,970	311,963	
NET IN TRANSIT	19,807-		19,807-	10,297	30,104-	
ACCRUED LIABILITIES				355,497	355,497-	
SUBTOTAL - APPROPRIATION	630,126		517,534	496,954	20,580	112,592
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 532 00 68 43	6,962,254	6,962,254		237,068	6,725,186	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 532 00 69 43	10,108		10,108		10,108	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 532 00 97 45				22,038	22,038-	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	6,972,362	6,962,254	10,108	237,068	6,735,294	
NET IN TRANSIT				22,038	22,038-	
SUBTOTAL - APPROPRIATION	6,972,362	6,962,254	10,108	259,106	6,713,256	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 532 00 68 43	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 43	3,456,385	3,456,385		18,748	3,437,637	
PY UNLIQUIDATED	3,456,385	3,456,385		18,748	3,437,637	
SUBTOTAL - APPROPRIATION	3,456,385	3,456,385		18,748	3,437,637	
INTERNATIONAL DISASTER ASSIST. FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 532 00 97 45				1,022	1,022-	
NET IN TRANSIT				1,022	1,022-	
SUBTOTAL - APPROPRIATION				1,022	1,022-	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
LOANS						
437 65 532 00 58 41		25,000,000		25,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
137 50 532 00 69 4A				7,397	7,397-	
137 50 532 00 69 43	52,077		52,077	793	51,284	
237 50 532 00 69 4A				33,031	33,031-	
237 50 532 00 69 43	1,218,181		1,218,181	143,719	1,074,462	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 50 532 00 69 43	3,000,000		3,000,000		3,000,000	
SUBTOTAL	4,270,258		4,270,258	184,940	4,085,318	
PY UNLIQUIDATED	4,270,258		4,270,258	144,512	4,125,746	
ACCRUED LIABILITIES				40,428	40,428-	
SUBTOTAL - APPROPRIATION	4,270,258	25,000,000	4,270,258	25,184,940	4,085,318	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 532 00 68 43	5,252,039	5,252,039		187,987	5,064,052	
243 65 532 00 68 43	9,541,390	9,541,390			9,541,390	
343 65 532 00 68 43	4,800,000	4,800,000			4,800,000	
343 34 532 00 68 43	260,000	260,000			260,000	
SUBTOTAL	19,853,429	19,853,429		187,987	19,665,442	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 532 00 69 4A				101,977	101,977-	
143 50 532 00 69 43	527,256		527,256	67,452	459,804	
243 50 532 00 69 4A				4,617	4,617-	
243 50 532 00 69 43	536,521		536,521	35,046	501,475	
343 50 532 00 69 4A				86,322	86,322-	
343 50 532 00 69 43	781,826		781,826	109,307	672,519	
443 50 532 00 69 41	360,000					360,000
243 50 532 00 61 43	4,787		4,787		4,787	
343 50 532 00 61 4A				53,675	53,675-	
343 50 532 00 61 43	99,359		99,359	14,649	84,710	
443 50 532 00 61 4A				8,900	8,900-	
443 50 532 00 61 41	150,000		8,900		8,900	141,100
SUBTOTAL	2,459,749		1,958,649	481,945	1,476,704	501,100
CURRENT YEAR	510,000		8,900		8,900	501,100
PY UNLIQUIDATED	21,803,180	19,853,429	1,949,750	414,441	21,388,736	1
ACCRUED LIABILITIES				255,491	255,491-	
SUBTOTAL - APPROPRIATION	22,313,178	19,853,429	1,958,649	669,932	21,142,146	501,100
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
144 50 532 00 44 4A				1,533	1,533-	
144 50 532 00 44 43	15,215		15,215	3,926	11,289	
244 50 532 00 44 4A				22,090	22,090-	
244 50 532 00 44 43	251,386		251,386	35,450	215,936	
344 50 532 00 44 4A				316,539	316,539-	
344 50 532 00 44 43	524,577		524,577	19,583	504,994	
444 50 532 00 44 41	1,087,000		1,087,000		1,087,000	
444 50 532 00 61 41	30,000					30,000
SUBTOTAL	1,908,178		1,878,178	399,121	1,479,057	30,000
CURRENT YEAR	1,117,000		1,087,000		1,087,000	30,000
PY UNLIQUIDATED	791,177		791,177	58,960	732,217	
ACCRUED LIABILITIES				340,162	340,162-	
SUBTOTAL - APPROPRIATION	1,908,178		1,878,178	399,121	1,479,057	30,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 532 00 68 43	3,000,000	3,000,000			3,000,000	
445 65 532 00 68 41	2,054,000					2,054,000
SUBTOTAL	5,054,000	3,000,000			3,000,000	2,054,000
TECHNICAL ASSISTANCE						
GRANTS						
145 50 532 00 69 4A				83,731	83,731-	
145 50 532 00 69 43	166,112		166,112	47,818	118,294	
245 50 532 00 69 4A				26,819	26,819-	
245 50 532 00 69 43	424,069		424,069	80,662	343,407	
345 50 532 00 69 4A				41,254	41,254-	
345 50 532 00 69 43	1,960,000		1,960,000	208	1,959,792	
445 50 532 00 69 41	96,000		96,000		96,000	
345 50 532 00 61 43	86,501		86,501	53,171	33,330	
445 50 532 00 61 4A				200	200-	
445 50 532 00 61 41	140,000		200		200	139,800
SUBTOTAL	2,872,682		2,732,882	333,863	2,399,019	139,800

APPROPRIATION ALLOTMENT REPORT - JAMAICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,290,000		96,200		96,200	2,193,800
PY UNLIQUIDATED	5,636,682	3,000,000	2,636,682	181,858	5,454,824	
ACCRUED LIABILITIES				152,004	152,004-	
SUBTOTAL - APPROPRIATION	7,926,682	3,000,000	2,732,882	333,863	5,399,019	2,193,800
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 532 00 68 43	2,108,813	2,108,813		165,413	1,943,400	
246 65 532 00 68 43	4,494,372	4,494,372		1,479	4,492,893	
346 65 532 00 68 43	4,900,000	4,900,000			4,900,000	
SUBTOTAL	11,503,185	11,503,185		166,892	11,336,293	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 532 00 69 4A				6,893	6,893-	
146 50 532 00 69 43	6,912		6,912		6,912	
246 50 532 00 69 4A				71,889	71,889-	
246 50 532 00 69 43	952,286		952,286	257,873	694,413	
346 50 532 00 69 4A				114,236	114,236-	
346 50 532 00 69 43	539,048		539,048		539,048	
446 50 532 00 69 41	150,000					150,000
246 50 532 00 61 43	13,727		13,727		13,727	
346 50 532 00 61 4A				99,700	99,700-	
346 50 532 00 61 43	182,734		182,734	36,557	146,177	
446 50 532 00 61 41	300,000		2,500	2,491	9	297,500
SUBTOTAL	2,144,707		1,697,207	589,639	1,107,568	447,500
CURRENT YEAR	450,000		2,500	2,491	9	447,500
PY UNLIQUIDATED	13,197,892	11,503,185	1,694,707	461,322	12,736,570	
ACCRUED LIABILITIES				292,718	292,718-	
SUBTOTAL - APPROPRIATION	13,647,892	11,503,185	1,697,207	756,531	12,443,861	447,500
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 532 00 68 43	1,766,044	1,766,044		399,160	1,366,884	
248 65 532 00 68 43	4,400,000	4,400,000			4,400,000	
348 65 532 00 68 43	408,000	408,000			408,000	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,574,044	6,574,044		399,160	6,174,884	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 532 00 69 43	11,391		11,391	3,125	8,266	
248 50 532 00 69 4A				23,186	23,186-	
248 50 532 00 69 43	710,917		710,917		710,917	
348 50 532 00 69 43	214,000		214,000		214,000	
248 50 532 00 61 43	7,572		7,572		7,572	
348 50 532 00 61 4A				3,331	3,331-	
348 50 532 00 61 43	28,304		28,304	10,414	17,890	
448 50 532 00 61 41	20,000					20,000
SUBTOTAL	992,184		972,184	40,056	932,128	20,000
CURRENT YEAR	20,000					20,000
PY UNLIQUIDATED	7,546,228	6,574,044	972,184	412,699	7,133,529	
ACCRUED LIABILITIES				26,517	26,517-	
SUBTOTAL - APPROPRIATION	7,566,228	6,574,044	972,184	439,216	7,107,012	20,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 532 00 96 45	86,084		86,084	86,084		
249 88 532 00 96 45	53,749		53,749	53,749		
349 88 532 00 96 45	201-		201-	201-		
149 88 532 00 97 45				16,981-	16,981	
249 88 532 00 97 45				25,531-	25,531	
349 88 532 00 97 45				93,239	93,239-	
SUBTOTAL	139,632		139,632	190,359	50,727-	
NET IN TRANSIT	139,632		139,632	190,359	50,727-	
SUBTOTAL - APPROPRIATION	139,632		139,632	190,359	50,727-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 532 00 69 4A				17,852	17,852-	
856 50 532 00 69 43	21,719		21,719	3,866	17,853	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	21,719		21,719	21,718	1	
PY UNLIQUIDATED	21,719		21,719	3,866	17,853	
ACCRUED LIABILITIES				17,852	17,852-	
SUBTOTAL - APPROPRIATION	21,719		21,719	21,718	1	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
263 34 532 00 68 43	2,240,000	2,240,000			2,240,000	
PY UNLIQUIDATED	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 4A				162,058	162,058-	
270 50 532 00 69 43	1,913,535		1,913,535	176,991	1,736,544	
SUBTOTAL	1,913,535		1,913,535	339,049	1,574,486	
PY UNLIQUIDATED	1,913,535		1,913,535	176,991	1,736,544	
ACCRUED LIABILITIES				162,058	162,058-	
SUBTOTAL - APPROPRIATION	1,913,535		1,913,535	339,049	1,574,486	
TOTAL	73,752,175	79,335,297	16,111,886	29,110,559	66,336,624	3,304,992
GRAND TOTAL	73,752,175	79,335,297	16,111,886	29,110,559	66,336,624	3,304,992

APPROPRIATION ALLOTMENT REPORT - BARBADOS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				1	1-	
100 88 534 00 90 45			1-	1-		
100 88 534 00 96 45	1-					
			1-		1-	
SUBTOTAL	1-		1-		1-	
NET IN TRANSIT	1-					
			1-		1-	
SUBTOTAL - APPROPRIATION	1-					
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				8,676	8,676-	
435 88 534 00 97 45						
				8,676	8,676-	
NET IN TRANSIT						
				8,676	8,676-	
SUBTOTAL - APPROPRIATION						
			1-	8,676	8,677-	
TOTAL	1-					
			1-	8,676	8,677-	
GRAND TOTAL	1-					

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 52 538 00 10 4A				12,536	12,536-	
100 52 538 00 10 43	29,794		29,794	20	29,774	
200 52 538 00 10 4A				61,714	61,714-	
200 52 538 00 10 43	86,993		86,993	25,279	61,714	
300 52 538 00 10 4A				377,050	377,050-	
300 52 538 00 10 43	622,939		622,939	245,889	377,050	
400 52 538 00 10 4A				135,285	135,285-	
400 52 538 00 10 41	800,000		569,649	300,720	268,929	230,351
SUBTOTAL	1,539,726		1,309,375	1,158,493	150,882	230,351
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 538 00 90 45				500-	500	
300 88 538 00 90 45				14,837	14,837-	
400 88 538 00 90 45				13,862	13,862-	
100 88 538 00 96 45	480		480	480		
200 88 538 00 96 45	21,653-		21,653-	21,653-		
300 88 538 00 96 45	24,792-		24,792-	24,792-		
SUBTOTAL	45,965-		45,965-	17,766-	28,199-	
CURRENT YEAR	800,000		569,649	300,720	268,929	230,351
PY UNLIQUIDATED	739,727		739,727	271,189	468,538	
NET IN TRANSIT	45,965-		45,965-	17,766-	28,199-	
ACCRUED LIABILITIES				586,585	586,585-	
SUBTOTAL - APPROPRIATION	1,493,761		1,263,410	1,140,727	122,683	230,351
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 538 00 68 43	3,039,168	3,039,168		40,643	2,998,525	
TECHNICAL ASSISTANCE GRANTS						
402 54 538 00 69 4A				26,815	26,815-	
402 54 538 00 69 43	26,815		26,815		26,815	
SUBTOTAL	26,815		26,815	26,815		

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,065,983	3,039,168	26,815	40,643	3,025,340	
ACCRUED LIABILITIES				26,815	26,815-	
SUBTOTAL - APPROPRIATION	3,065,983	3,039,168	26,815	67,458	2,998,525	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 538 00 68 43	66,135	66,135		66,135		
PY UNLIQUIDATED	66,135	66,135		66,135		
SUBTOTAL - APPROPRIATION	66,135	66,135		66,135		
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
GRANTS						
337 65 538 00 50 43			2,000,000	1,000,000	1,000,000	
CAPITAL ASSISTANCE						
LOANS						
337 65 538 00 68 43	4,000,000	4,000,000			4,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
137 52 538 00 69 4A				8,664	8,664-	
137 52 538 00 69 43	133,578		133,578	124,914	8,664	
237 52 538 00 69 4A				2,191,099	2,191,099-	
237 52 538 00 69 43	16,522,455		16,522,455	897,023	15,625,432	
337 52 538 00 69 43	5,000,000		5,000,000	9,569	4,990,431	
SUBTOTAL	21,656,033		21,656,033	3,231,269	18,424,764	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 538 00 96 45	124,914-		124,914-	124,914-		
237 88 538 00 96 45	132,470-		132,470-	132,470-		
137 88 538 00 97 45				15,688-	15,688	
SUBTOTAL	257,384-		257,384-	273,072-	15,688	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	25,656,033	4,000,000	21,656,033	1,031,506	24,624,527	
NET IN TRANSIT	257,384-		257,384-	273,073-	15,689	
ACCRUED LIABILITIES				2,199,762	2,199,762-	
SUBTOTAL - APPROPRIATION	25,398,649	4,000,000	23,398,649	3,958,197	23,440,452	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 538 00 96 45	17,951		17,951	17,951		
838 88 538 00 97 45				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., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 538 00 68 43	1,195,364	1,195,364			1,195,364	
243 65 538 00 68 43	4,001,274	4,001,274		1,205	4,000,069	
SUBTOTAL	5,196,638	5,196,638		1,205	5,195,433	
TECHNICAL ASSISTANCE						
GRANTS						
143 54 538 00 69 4A				37,140	37,140-	
143 52 538 00 69 4A				78,318	78,318-	
143 54 538 00 69 43	37,141		37,141		37,141	
143 52 538 00 69 43	98,710		98,710	5,606	93,104	
243 52 538 00 69 4A				776,000	776,000-	
243 52 538 00 69 43	2,397,000		2,397,000		2,397,000	
243 51 538 00 69 43	100,950		100,950	100,950		
343 52 538 00 69 4A				250,000	250,000-	
343 52 538 00 69 43	1,800,000		1,800,000		1,800,000	
443 52 538 00 69 41	2,652,000		900,000		900,000	1,752,000
243 52 538 00 61 4A				25,029	25,029-	
243 52 538 00 61 43	56,137		56,137	2,198	53,939	
343 52 538 00 61 4A				183,907	183,907-	
343 52 538 00 61 43	397,800		397,800	20,397	377,403	
443 52 538 00 61 41	300,000		20,000		20,000	280,000

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-BASIN CARIBN REG

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,839,738		5,807,738	1,479,545	4,328,193	2,032,000
CURRENT YEAR	2,952,000		920,000		920,000	2,032,000
PY UNLIQUIDATED	10,084,376	5,196,639	4,887,738	130,356	9,954,021	1-
ACCRUED LIABILITIES				1,350,394	1,350,394-	
SUBTOTAL - APPROPRIATION	13,036,376	5,196,638	5,807,738	1,480,750	9,523,626	2,032,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 52 538 00 44 4A				198,589	198,589-	
244 52 538 00 44 43	640,116		640,116	382,035	258,081	
344 52 538 00 44 4A				86,366	86,366-	
344 52 538 00 44 43	592,843		592,843	24,968	567,875	
444 52 538 00 44 41	944,000		27,000		27,000	917,000
244 52 538 00 61 4A				3,500	3,500-	
244 52 538 00 61 43	6,966		6,966		6,966	
344 52 538 00 61 4A				7,500	7,500-	
344 52 538 00 61 43	21,206		21,206		21,206	
SUBTOTAL	2,205,131		1,288,131	702,958	585,173	917,000
CURRENT YEAR	944,000		27,000		27,000	917,000
PY UNLIQUIDATED	1,261,131		1,261,131	407,003	854,128	
ACCRUED LIABILITIES				295,955	295,955-	
SUBTOTAL - APPROPRIATION	2,205,131		1,288,131	702,958	585,173	917,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 538 00 69 4A				162,163	162,163-	
145 52 538 00 69 4A				46,597	46,597-	
145 52 538 00 69 43	229,528		229,528	180,559	48,969	
145 54 538 00 69 43	250,699		250,699	87,536	163,163	
245 52 538 00 69 4A				1,046,880	1,046,880-	
245 52 538 00 69 43	2,069,823		2,069,823	617,583	1,452,240	
345 52 538 00 69 4A				323,363	323,363-	
345 52 538 00 69 43	3,793,699		3,793,699	81,696	3,712,003	
445 52 538 00 69 41	1,000,000		500,000		500,000	500,000
245 52 538 00 61 43	9,865		9,865	8,078	1,787	
345 52 538 00 61 4A				6,000	6,000-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 52 538 00 61 43	19,829		19,829		19,829	
445 52 538 00 61 41	30,000		9,300		9,300	20,700
SUBTOTAL	7,403,443		6,882,743	2,560,455	4,322,288	520,700
CURRENT YEAR	1,030,000		509,300		509,300	520,700
PY UNLIQUIDATED	6,373,443		6,373,443	975,452	5,397,991	
ACCRUED LIABILITIES				1,585,004	1,585,004-	
SUBTOTAL - APPROPRIATION	7,403,443		6,882,743	2,560,455	4,322,288	520,700
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 538 00 68 43	4,418,776	4,418,776		349,469	4,069,307	
246 65 538 00 68 43	3,025,147	3,025,147		2,480,637	544,510	
346 65 538 00 68 43	8,000,000	8,000,000			8,000,000	
346 34 538 00 68 43	2,500,000	2,500,000			2,500,000	
SUBTOTAL	17,943,923	17,943,923		2,830,106	15,113,817	
TECHNICAL ASSISTANCE						
GRANTS						
146 52 538 00 69 4A				294,415	294,415-	
146 54 538 00 69 4A				86,283	86,283-	
146 54 538 00 69 43	258,790		258,790	172,507	86,283	
146 52 538 00 69 43	1,343,036		1,343,036	314,874	1,028,162	
246 51 538 00 69 4A				1,000	1,000-	
246 52 538 00 69 4A				1,044,111	1,044,111-	
246 51 538 00 69 43	10,941		10,941	1,051	9,890	
246 52 538 00 69 43	2,913,159		2,913,159	207,268	2,705,891	
346 52 538 00 69 4A				377,088	377,088-	
346 52 538 00 69 43	4,870,611		4,870,611	478,509	4,392,102	
446 52 538 00 69 41	1,420,000					1,420,000
246 52 538 00 61 4A				40,000	40,000-	
246 52 538 00 61 43	119,207		119,207	18,070	101,137	
346 52 538 00 61 4A				29,000	29,000-	
346 52 538 00 61 43	228,351		228,351	20,693	207,658	
446 52 538 00 61 41	300,000		13,075		13,075	286,925
SUBTOTAL	11,464,095		9,757,170	3,084,869	6,672,301	1,706,925

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,720,000		13,075		13,075	1,706,925
PY UNLIQUIDATED	27,688,019	17,943,922	9,744,096	4,043,078	23,044,940	1
ACCRUED LIABILITIES				1,871,897	1,871,897-	
SUBTOTAL - APPROPRIATION	29,408,018	17,943,923	9,757,170	5,914,975	21,786,118	1,706,925
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 538 00 69 4A				12,127	12,127-	
148 52 538 00 69 4A				458,999	458,999-	
148 52 538 00 69 43	998,323		998,323	378,169	620,154	
148 54 538 00 69 43	43,386		43,386	31,259	12,127	
248 52 538 00 69 4A				194,664	194,664-	
248 52 538 00 69 43	247,924		247,924	27,260	220,664	
348 52 538 00 69 4A				85,000	85,000-	
348 52 538 00 69 43	1,368,000		1,368,000		1,368,000	
248 52 538 00 61 4A				5,436	5,436-	
248 52 538 00 61 43	26,568		26,568	8,204	18,364	
348 52 538 00 61 4A				6,308	6,308-	
348 52 538 00 61 43	72,668		72,668	4,256	68,412	
448 52 538 00 61 41	40,000					40,000
SUBTOTAL	2,796,869		2,756,869	1,211,682	1,545,187	40,000
	40,000					40,000
CURRENT YEAR	2,756,869		2,756,869	449,148	2,307,721	
PY UNLIQUIDATED				762,533	762,533-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	2,796,869		2,756,869	1,211,682	1,545,187	40,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 538 00 96 45	809,480-		809,480-	809,480-		
249 88 538 00 96 45	346,329-		346,329-	346,329-		
149 88 538 00 97 45				344,254	344,254-	
249 88 538 00 97 45				824,759	824,759-	
349 88 538 00 97 45				88,872	88,872-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,155,809-		1,155,809-	102,076	1,257,885-	
NET IN TRANSIT	1,155,810-		1,155,810-	102,075	1,257,885-	
SUBTOTAL - APPROPRIATION	1,155,809-		1,155,809-	102,076	1,257,885-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
CAPITAL ASSISTANCE						
LOANS						
270 65 538 00 68 43	6,625,000	6,625,000			6,625,000	
TECHNICAL ASSISTANCE						
GRANTS						
270 52 538 00 69 4A				5,561	5,561-	
270 52 538 00 69 43	10,375,000		10,375,000	19,439	10,355,561	
SUBTOTAL	10,375,000		10,375,000	25,000	10,350,000	
PY UNLIQUIDATED	17,000,000	6,625,000	10,375,000	19,439	16,980,561	
ACCRUED LIABILITIES				5,561	5,561-	
SUBTOTAL - APPROPRIATION	17,000,000	6,625,000	10,375,000	25,000	16,975,000	
TOTAL	100,736,507	36,870,864	60,418,667	17,230,413	80,059,118	5,446,976
GRAND TOTAL	100,736,507	36,870,864	60,418,667	17,230,413	80,059,118	5,446,976

APPROPRIATION ALLOTMENT REPORT - ANTIGUA & BARBUDA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 34 541 00 68 43	150,000	150,000			150,000	
PY UNLIQUIDATED	150,000	150,000			150,000	
SUBTOTAL - APPROPRIATION	150,000	150,000			150,000	
TOTAL	150,000	150,000			150,000	
GRAND TOTAL	150,000	150,000			150,000	

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 52 596 00 10 4A				1,288	1,288-	
100 52 596 00 10 43	5,042		5,042		5,042	
200 52 596 00 10 4A				34,539	34,539-	
200 52 596 00 10 43	129,963		129,963	47,600	82,363	
300 52 596 00 10 4A				40,620	40,620-	
300 52 596 00 10 43	387,912		387,912	108,712	279,200	
400 52 596 00 10 4A				35,745	35,745-	
400 52 596 00 10 41	255,000		252,953	167,832	85,121	2,047
SUBTOTAL	777,917		775,870	436,336	339,534	2,047
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 596 00 90 45				575	575-	
300 88 596 00 90 45				2,849	2,849-	
400 88 596 00 90 45				8,599	8,599-	
200 88 596 00 96 45	1,429-		1,429-	1,429-		
300 88 596 00 96 45	9,030-		9,030-	9,030-		
SUBTOTAL	10,459-		10,459-	1,564	12,023-	
CURRENT YEAR	255,000		252,953	167,832	85,121	2,047
PY UNLIQUIDATED	522,918		522,918	156,312	366,606	
NET IN TRANSIT	10,459-		10,459-	1,563	12,022-	
ACCRUED LIABILITIES				112,192	112,192-	
SUBTOTAL - APPROPRIATION	767,458		765,411	437,900	327,511	2,047
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 596 00 68 43	4,450,000	4,450,000		800,000	3,650,000	
PY UNLIQUIDATED	4,450,000	4,450,000		800,000	3,650,000	
SUBTOTAL - APPROPRIATION	4,450,000	4,450,000		800,000	3,650,000	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
135 88 596 00 96 45	15		15	15		
135 88 596 00 97 45				15-	15	

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	15		15		15	
NET IN TRANSIT	15		15		15	
SUBTOTAL - APPROPRIATION	15		15		15	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 596 00 69 4A				141,862	141,862-	
143 52 596 00 69 43	481,787		481,787	148,910	332,877	
243 52 596 00 69 4A				348,174	348,174-	
243 52 596 00 69 43	2,490,586		2,490,586	197,086	2,293,500	
343 52 596 00 69 4A				641,903	641,903-	
343 52 596 00 69 43	3,056,971		3,056,971	412,559	2,644,412	
443 52 596 00 69 41	2,745,000					2,745,000
243 52 596 00 61 4A				21,688	21,688-	
243 52 596 00 61 43	24,004		24,004		24,004	
343 52 596 00 61 4A				30,826	30,826-	
343 52 596 00 61 43	92,887		92,887	15,222	77,665	
443 52 596 00 61 41	75,000					75,000
SUBTOTAL	8,966,235		6,146,235	1,958,230	4,188,005	2,820,000
CURRENT YEAR	2,820,000					2,820,000
PY UNLIQUIDATED	6,146,235		6,146,235	773,778	5,372,457	
ACCRUED LIABILITIES				1,184,453	1,184,453-	
SUBTOTAL - APPROPRIATION	8,966,235		6,146,235	1,958,230	4,188,005	2,820,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 52 596 00 69 4A				51,141	51,141-	
245 52 596 00 69 43	256,958		256,958		256,958	
345 52 596 00 69 4A				454,713	454,713-	
345 52 596 00 69 43	1,569,557		1,569,557	533,903	1,035,654	
445 52 596 00 69 41	600,000		600,000		600,000	
SUBTOTAL	2,426,515		2,426,515	1,039,757	1,386,758	

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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	600,000		600,000		600,000	
PY UNLIQUIDATED	1,826,515		1,826,515	533,903	1,292,612	
ACCRUED LIABILITIES				505,854	505,854-	
SUBTOTAL - APPROPRIATION	2,426,515		2,426,515	1,039,757	1,386,758	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 596 00 68 43	9,124,000	9,124,000		7,000,000	2,124,000	
TECHNICAL ASSISTANCE						
GRANTS						
146 52 596 00 69 4A				5,491	5,491-	
146 52 596 00 69 43	5,491		5,491		5,491	
246 52 596 00 69 4A				64,339	64,339-	
246 52 596 00 69 43	386,266		386,266	151,890	234,376	
346 52 596 00 69 4A				120,413	120,413-	
346 52 596 00 69 43	2,000,000		2,000,000	55,996	1,944,004	
446 52 596 00 69 41	1,900,000		900,000		900,000	1,000,000
246 52 596 00 61 43	33,500		33,500		33,500	
346 52 596 00 61 4A				2,103	2,103-	
346 52 596 00 61 43	30,242		30,242	11,984	18,258	
446 52 596 00 61 41	85,000		72,503		72,503	12,497
SUBTOTAL	4,440,499		3,428,002	412,216	3,015,786	1,012,497
CURRENT YEAR	1,985,000		972,503		972,503	1,012,497
PY UNLIQUIDATED	11,579,499	9,124,000	2,455,499	7,219,871	4,359,628	
ACCRUED LIABILITIES				192,346	192,346-	
SUBTOTAL - APPROPRIATION	13,564,499	9,124,000	3,428,002	7,412,216	5,139,786	1,012,497
TOTAL	30,174,722	13,574,000	12,766,178	11,648,103	14,692,075	3,834,544
GRAND TOTAL	30,174,722	13,574,000	12,766,178	11,648,103	14,692,075	3,834,544

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 65 598 00 69 4A				99,000	99,000-	
402 65 598 00 69 43	481,773		481,773		481,773	
SUBTOTAL	481,773		481,773	99,000	382,773	
PY UNLIQUIDATED	481,773		481,773		481,773	
ACCRUED LIABILITIES				99,000	99,000-	
SUBTOTAL - APPROPRIATION	481,773		481,773	99,000	382,773	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 65 598 00 69 4A				1,000	1,000-	
425 65 598 00 69 43	8,000		8,000		8,000	
SUBTOTAL	8,000		8,000	1,000	7,000	
PY UNLIQUIDATED	8,000		8,000		8,000	
ACCRUED LIABILITIES				1,000	1,000-	
SUBTOTAL - APPROPRIATION	8,000		8,000	1,000	7,000	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
LOANS						
337 65 598 00 58 43	69,215,000	69,215,000		63,515,000	5,700,000	
437 65 598 00 58 41	25,000,000	25,000,000		25,000,000		
GRANTS						
337 65 598 00 50 43	79,300,000		79,300,000	46,000,000	33,300,000	
437 65 598 00 50 41	25,000,000					25,000,000
SUBTOTAL	198,515,000	94,215,000	79,300,000	134,515,000	39,000,000	25,000,000
TECHNICAL ASSISTANCE						
GRANTS						
337 65 598 00 69 4A				7,000	7,000-	
337 65 598 00 69 43	10,000		10,000		10,000	
SUBTOTAL	10,000		10,000	7,000	3,000	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	50,000,000	25,000,000		25,000,000		25,000,000
PY UNLIQUIDATED	148,525,000	69,215,000	79,310,000	109,515,000	39,010,000	
ACCRUED LIABILITIES				7,000	7,000-	
SUBTOTAL - APPROPRIATION	198,525,000	94,215,000	79,310,000	134,522,000	39,003,000	25,000,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 65 598 00 69 4A				272,000	272,000-	
143 65 598 00 69 43	340,585		340,585	48,599	291,986	
243 60 522 00 69 4A				4,500	4,500-	
243 60 514 00 69 4A				120,175	120,175-	
243 60 538 00 69 4A				4,600	4,600-	
243 60 504 00 69 4A				2,130	2,130-	
243 60 515 00 69 4A				11,700	11,700-	
243 65 598 00 69 4A				234,000	234,000-	
243 60 518 00 69 4A				11,000	11,000-	
243 60 522 00 69 43	281,000		281,000		281,000	
243 60 504 00 69 43	52,000		52,000	13,162	38,838	
243 60 514 00 69 43	147,485		147,485	1,667	145,818	
243 60 523 00 69 43	59,416		59,416	36,104	23,312	
243 60 515 00 69 43	66,203		66,203	1,972	64,231	
243 60 521 00 69 43	20,730		20,730	13,801	6,929	
243 60 538 00 69 43	9,455		9,455		9,455	
243 60 532 00 69 43	23,896		23,896	13,692	10,204	
243 60 517 00 69 43	144,408		144,408		144,408	
243 60 526 00 69 43	87,500		87,500	2,000	85,500	
243 60 520 00 69 43	149,100		149,100	2,095	147,005	
243 65 598 00 69 43	513,956		513,956	180,645	333,311	
243 60 519 00 69 43	75,000		75,000		75,000	
243 60 527 00 69 43	126,000		126,000		126,000	
243 60 518 00 69 43	307,180		307,180	12,758	294,422	
343 60 517 00 69 4A				12,000	12,000-	
343 60 505 00 69 4A				38,551	38,551-	
343 60 532 00 69 4A				9,081	9,081-	
343 60 526 00 69 4A				8,431	8,431-	
343 60 520 00 69 4A				23,195	23,195-	
343 60 538 00 69 4A				7,977	7,977-	
343 60 515 00 69 4A				23,000	23,000-	
343 60 522 00 69 4A				9,310	9,310-	
343 65 598 00 69 4A				290,000	290,000-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 60 511 00 69 4A				8,286	8,286-	
343 60 532 00 69 43	96,591		96,591	9,081	87,510	
343 60 515 00 69 43	90,308		90,308	4,788	85,520	
343 60 527 00 69 43	98,612		98,612	10,310	88,302	
343 60 517 00 69 43	40,000		40,000	3,065	36,935	
343 60 521 00 69 43	43,871		43,871	16,780	27,091	
343 60 514 00 69 43	60,800		60,800		60,800	
343 60 518 00 69 43	201,980		201,980	1,281	200,699	
343 60 505 00 69 43	98,231		98,231	15,718	82,513	
343 60 526 00 69 43	44,229		44,229	6,311	37,918	
343 60 520 00 69 43	199,994		199,994	8,310	191,684	
343 60 596 00 69 43	50,000		50,000		50,000	
343 60 525 00 69 43	100,000		100,000		100,000	
343 60 511 00 69 43	90,281		90,281		90,281	
343 60 519 00 69 43	327,000		327,000		327,000	
343 60 522 00 69 43	110,002		110,002		110,002	
343 65 598 00 69 43	1,181,152		1,181,152	48,793	1,132,359	
343 60 523 00 69 43	92,000		92,000		92,000	
343 60 538 00 69 43	62,500		62,500	2,023	60,477	
443 65 598 00 69 41	140,000					140,000
243 65 598 00 61 4A				332,000	332,000-	
243 65 598 00 61 43	360,000		360,000	21,077	338,923	
343 65 598 00 61 4A				91,000	91,000-	
343 65 598 00 61 43	386,271		386,271	16,271	370,000	
SUBTOTAL	6,277,736		6,137,736	2,003,239	4,134,497	140,000
CURRENT YEAR	140,000					140,000
PY UNLIQUIDATED	6,137,733		6,137,733	490,303	5,647,430	
ACCRUED LIABILITIES				1,512,936	1,512,936-	
SUBTOTAL - APPROPRIATION	6,277,736		6,137,736	2,003,239	4,134,497	140,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 65 598 00 44 43	98,110		98,110	98,110		
244 65 598 00 44 4A				42,000	42,000-	
244 65 598 00 44 43	390,000		390,000	169,725	220,275	
344 65 598 00 44 4A				281,000	281,000-	
344 65 598 00 44 43	455,000		455,000		455,000	
244 65 598 00 61 4A				15,000	15,000-	
244 65 598 00 61 43	41,622		41,622	23,528	18,094	
344 65 598 00 61 4A				46,000	46,000-	
344 65 598 00 61 43	200,000		200,000	35,839	164,161	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,184,732		1,184,732	711,202	473,530	
PY UNLIQUIDATED	1,184,732		1,184,732	327,202	857,530	
ACCRUED LIABILITIES				384,000	384,000-	
SUBTOTAL - APPROPRIATION	1,184,732		1,184,732	711,202	473,530	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 65 598 00 69 4A				369,000	369,000-	
145 65 598 00 69 43	700,092		700,092	179,276	520,816	
145 60 527 00 69 43	750		750		750	
145 60 520 00 69 43	4,910		4,910	2,120	2,790	
245 60 518 00 69 4A				3,240	3,240-	
245 60 526 00 69 4A				6,293	6,293-	
245 60 538 00 69 4A				35,000	35,000-	
245 60 532 00 69 4A				20,682	20,682-	
245 60 514 00 69 4A				95,268	95,268-	
245 60 517 00 69 4A				40,712	40,712-	
245 60 522 00 69 4A				4,689	4,689-	
245 65 598 00 69 4A				182,000	182,000-	
245 60 515 00 69 4A				14,000	14,000-	
245 60 514 00 69 43	196,665		196,665	2,210	194,455	
245 60 532 00 69 43	112,784		112,784	20,875	91,909	
245 60 526 00 69 43	6,293		6,293		6,293	
245 60 518 00 69 43	4,852		4,852		4,852	
245 60 517 00 69 43	181,283		181,283		181,283	
245 60 522 00 69 43	66,930		66,930	609	66,321	
245 60 504 00 69 43	8,500		8,500		8,500	
245 60 520 00 69 43	205,008		205,008	2,642	202,366	
245 60 525 00 69 43	273,236		273,236	51,172	222,064	
245 65 598 00 69 43	1,039,749		1,039,749	282,160	757,589	
245 60 538 00 69 43	143,013		143,013	104	142,909	
245 60 527 00 69 43	133,872		133,872	35,159	98,713	
245 60 521 00 69 43	64,630		64,630	14,162	50,468	
245 60 519 00 69 43	212,079		212,079	17,117	194,962	
245 60 515 00 69 43	75,249		75,249	6,202	69,047	
345 60 522 00 69 4A				46,545	46,545-	
345 60 532 00 69 4A				30,506	30,506-	
345 60 526 00 69 4A				5,500	5,500-	
345 60 538 00 69 4A				25,000	25,000-	
345 60 515 00 69 4A				9,997	9,997-	
345 60 505 00 69 4A				6,913	6,913-	
345 65 598 00 69 4A				4,092,000	4,092,000-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 60 517 00 69 43	292,996		292,996	16,554	276,442	
345 60 520 00 69 43	174,700		174,700	5,122	169,578	
345 60 532 00 69 43	201,679		201,679	41,434	160,245	
345 60 523 00 69 43	108,000		108,000		108,000	
345 60 515 00 69 43	293,550		293,550		293,550	
345 60 525 00 69 43	250,000		250,000		250,000	
345 60 521 00 69 43	75,221		75,221		75,221	
345 60 526 00 69 43	59,100		59,100		59,100	
345 60 518 00 69 43	147,750		147,750	3,321	144,429	
345 60 514 00 69 43	39,200		39,200		39,200	
345 60 538 00 69 43	107,240		107,240	26,299	80,941	
345 60 505 00 69 43	50,490		50,490	4,707	45,783	
345 60 522 00 69 43	82,019		82,019	10,988	71,031	
345 60 519 00 69 43	23,000		23,000		23,000	
345 60 527 00 69 43	209,620		209,620	28,443	181,177	
345 65 598 00 69 43	9,971,657		9,971,657	1,949,011	8,022,646	
445 60 522 00 69 41	15,000		15,000		15,000	
445 65 598 00 69 41	350,000		298,897		298,897	51,103
245 65 598 00 61 43	480		480		480	
345 65 598 00 61 4A				8,000	8,000-	
345 65 598 00 61 43	37,798		37,798		37,798	
445 65 598 00 61 41	20,000					20,000
SUBTOTAL	15,939,395		15,868,292	7,695,032	8,173,260	71,103
CURRENT YEAR	385,000		313,897		313,897	71,103
PY UNLIQUIDATED	15,554,395		15,554,395	2,699,687	12,854,708	
ACCRUED LIABILITIES				4,995,345	4,995,345-	
SUBTOTAL - APPROPRIATION	15,939,395		15,868,292	7,695,032	8,173,260	71,103
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
140 65 598 00 69 4A				123,000	123,000-	
140 65 598 00 69 43	203,666		203,666	36,459	167,207	
240 65 598 00 69 4A				241,000	241,000-	
240 65 598 00 69 43	1,141,349		1,141,349	389,784	751,565	
340 65 598 00 69 4A				1,521,000	1,521,000-	
340 65 598 00 69 43	3,833,085		3,833,085	513,699	3,319,386	
440 65 598 00 69 41	1,180,000		192,444		192,444	987,556
240 65 598 00 61 4A				23,000	23,000-	
240 65 598 00 61 43	29,996		29,996		29,996	
340 65 598 00 61 4A				18,000	18,000-	
340 65 598 00 61 43	51,106		51,106		51,106	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,439,202		5,451,646	2,865,942	2,585,704	987,556
CURRENT YEAR	1,180,000		192,444		192,444	987,556
PY UNLIQUIDATED	5,259,201		5,259,201	939,943	4,319,258	
ACCRUED LIABILITIES				1,926,000	1,926,000-	
SUBTOTAL - APPROPRIATION	6,439,202		5,451,646	2,865,942	2,585,704	987,556
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 65 598 00 61 4A				10,000	10,000-	
248 65 598 00 61 43	21,812		21,812	6,501	15,311	
348 65 598 00 61 4A				63,000	63,000-	
348 65 598 00 61 43	95,257		95,257		95,257	
SUBTOTAL	117,069		117,069	79,501	37,568	
PY UNLIQUIDATED	117,069		117,069	6,501	110,568	
ACCRUED LIABILITIES				73,000	73,000-	
SUBTOTAL - APPROPRIATION	117,069		117,069	79,501	37,568	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 598 00 58 43	470,000	470,000		470,000		
TECHNICAL ASSISTANCE						
GRANTS						
270 65 598 00 69 4A				1,885,000	1,885,000-	
270 65 598 00 69 43	11,054,322		11,054,322	541,327	10,512,995	
SUBTOTAL	11,054,322		11,054,322	2,426,327	8,627,995	
PY UNLIQUIDATED	11,524,322	470,000	11,054,322	1,011,327	10,512,995	
ACCRUED LIABILITIES				1,885,000	1,885,000-	
SUBTOTAL - APPROPRIATION	11,524,322	470,000	11,054,322	2,896,327	8,627,995	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	240,497,229	94,685,000	119,613,570	150,873,243	63,425,327	26,198,659
GRAND TOTAL	240,497,229	94,685,000	119,613,570	150,873,243	63,425,327	26,198,659

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	63,653,119	59,446,048	4,207,071	2,307,953	61,345,166	
NET IN TRANSIT	100,556-		100,556-	78,518-	22,038-	
ACCRUED LIABILITIES				1,219,263	1,219,263-	
SUBTOTAL	63,552,563	59,446,048	4,106,515	3,448,697	60,103,866	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	12,115,898	11,397,525	718,372	12,638	12,103,259	
ACCRUED LIABILITIES				11,432	11,432-	
SUBTOTAL	12,115,898	11,397,525	718,372	24,070	12,091,827	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	18,508,996	18,072,913	436,083	249,603	18,259,393	
NET IN TRANSIT	1,153-		1,153-		1,153-	
ACCRUED LIABILITIES				69,053	69,053-	
SUBTOTAL	18,507,844	18,072,913	434,930	318,655	18,189,188	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	4,172,735	4,162,035	10,700	231,298	3,941,437	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	3,783-		3,783-	9,698	13,481-	
ECONOMIC SUPPORT FUND FY-83						
CURRENT YEAR	50,000,000	25,000,000		25,000,000		25,000,000
PY UNLIQUIDATED	211,521,867	79,372,035	132,149,832	113,234,825	98,287,042	
NET IN TRANSIT	1,016,078-		1,016,078-	4,374,103	5,390,181-	
ACCRUED LIABILITIES				9,257,750	9,257,750-	
SUBTOTAL	260,505,789	104,372,035	131,133,754	151,866,677	83,639,112	25,000,000
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	17,951		17,951		17,951	
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CURRENT YEAR	25,112,000	5,300,000	5,184,954	16,185	10,408,769	14,627,046
PY UNLIQUIDATED	383,814,483	303,033,484	80,780,999	17,864,631	365,949,852	
ACCRUED LIABILITIES				13,393,728	13,393,728-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	408,926,483	308,333,484	85,965,953	31,274,544	363,024,893	14,027,040
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	4,906,000		1,467,804	8	1,467,796	3,438,196
PY UNLIQUIDATED	18,718,586		18,718,586	2,456,249	16,262,337	
ACCRUED LIABILITIES				2,512,868	2,512,868-	
SUBTOTAL	23,624,586		20,186,390	4,969,125	15,217,265	3,438,196
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	8,960,000		3,506,470	10,940	3,495,530	5,453,530
PY UNLIQUIDATED	68,232,489	25,825,582	42,406,907	7,204,182	61,028,307	
ACCRUED LIABILITIES				9,915,366	9,915,366-	
SUBTOTAL	77,192,489	25,825,582	45,913,377	17,130,488	54,608,471	5,453,530
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	9,380,000		1,640,146	18,991	1,621,155	7,739,854
PY UNLIQUIDATED	125,281,965	87,958,732	37,323,234	15,427,624	109,854,342	1-
ACCRUED LIABILITIES				6,139,489	6,139,489-	
SUBTOTAL	134,661,965	87,958,732	38,963,379	21,586,103	105,336,008	7,739,854
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	872,000		38,844	7,362	31,482	833,156
PY UNLIQUIDATED	92,096,673	71,110,808	20,985,865	5,481,120	86,615,553	
ACCRUED LIABILITIES				3,900,566	3,900,566-	
SUBTOTAL	92,968,673	71,110,808	21,024,709	9,389,048	82,746,469	833,156
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
NET IN TRANSIT	3,999,888-		3,999,888-	354,210-	3,645,678-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	21,719		21,719	3,866	17,853	
ACCRUED LIABILITIES				17,852	17,852-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	21,719		21,719	21,718	1	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
PY UNLIQUIDATED	2,240,000	2,240,000			2,240,000	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PY UNLIQUIDATED	46,740,163	12,095,000	34,645,163	1,643,513	45,096,650	
NET IN TRANSIT	83,469-		83,469-	124,380	207,849-	
ACCRUED LIABILITIES				3,529,680	3,529,680-	
SUBTOTAL	46,656,694	12,095,000	34,561,694	5,297,573	41,359,121	
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES FY-83						
CURRENT YEAR	7,004,000		5,819,719	2,791,845	3,027,874	1,184,281
PY UNLIQUIDATED	11,557,001		11,557,001	3,904,095	7,652,906	
NET IN TRANSIT	622,958-		622,958-	226,620	849,578-	
ACCRUED LIABILITIES				5,589,178	5,589,178-	
SUBTOTAL	17,938,043		16,753,762	12,511,739	4,242,023	1,184,281
DISB INCLUDES ACCRUALS						
TOTAL	1,159,099,760	705,014,162	395,809,534	257,725,222	843,098,474	58,276,064
DISB INCLUDES ACCRUALS						
GRAND TOTAL	1,159,099,760	705,014,162	395,809,534	257,725,222	843,098,474	58,276,064
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - ITALY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 51 145 00 10 4A				3,762	3,762-	
100 61 145 00 10 43	169		169	169		
100 51 145 00 10 43	3,762		3,762		3,762	
200 51 145 00 10 4A				12,745	12,745-	
200 30 145 00 10 43	50,925		50,925	255	50,670	
200 51 145 00 10 43	11,322		11,322	5,186-	16,508	
200 21 145 00 10 43	741		741	741		
300 51 145 00 10 4A				24,222	24,222-	
300 51 145 00 10 43	85,254		85,254	24,849	60,405	
300 21 145 00 10 43				1,004-	1,004	
300 30 145 00 10 43	34,743		34,743	5,972	28,771	
400 51 145 00 10 4A				14,597	14,597-	
400 51 145 00 10 41	75,000		57,617	17,883	39,734	17,383
400 30 145 00 10 41	35,000		11,146		11,146	23,854
SUBTOTAL	296,916		255,679	99,005	156,674	41,237
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 145 00 90 45				3,717	3,717-	
200 88 145 00 90 45				6,081	6,081-	
300 88 145 00 90 45				1,586-	1,586	
100 88 145 00 96 45	3,717-		3,717-	3,717-		
200 88 145 00 96 45	6,081-		6,081-	6,081-		
300 88 145 00 96 45	1,904		1,904	1,904		
SUBTOTAL	7,894-		7,894-	318	8,212-	
CURRENT YEAR	110,000		68,763	17,883	50,880	41,237
PY UNLIQUIDATED	186,916		186,916	25,797	161,119	
NET IN TRANSIT	7,894-		7,894-	318	8,212-	
ACCRUED LIABILITIES				55,327	55,327-	
SUBTOTAL - APPROPRIATION	289,022		247,785	99,323	148,462	41,237
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
135 88 145 00 97 45				352,150	352,150-	
235 88 145 00 97 45				188,222	188,222-	
SUBTOTAL				540,372	540,372-	

APPROPRIATION ALLOTMENT REPORT - ITALY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				540,372	540,372-	
SUBTOT - APPROPRIATION				540,372	540,372-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 145 00 97 45				152,923-	152,923	
NET IN TRANSIT				152,923-	152,923	
SUBTOTAL - APPROPRIATION				152,923-	152,923	
TOTAL	289,022		247,785	486,772	238,987-	41,237
GRAND TOTAL	289,022		247,785	486,772	238,987-	41,237

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 54 150 00 10 4A				1,466	1,466-	
200 54 150 00 10 43	9,793		9,793	8,327	1,466	
300 54 150 00 10 4A				25,812	25,812-	
300 54 150 00 10 43	68,231		68,231	32,728	35,503	
400 51 150 00 10 4A				23,446	23,446-	
400 51 150 00 10 41	115,500		67,428	18,210	49,218	48,072
SUBTOTAL	193,524		145,452	109,989	35,463	48,072
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 150 00 90 45				546-	546	
300 88 150 00 96 45	1,800-		1,800-	1,800-		
SUBTOTAL	1,800-		1,800-	2,346-	546	
CURRENT YEAR	115,500		67,428	18,210	49,218	48,072
PY UNLIQUIDATED	78,024		78,024	41,054	36,970	
NET IN TRANSIT	1,800-		1,800-	2,347-	547	
ACCRUED LIABILITIES				50,724	50,724-	
SUBTOTAL - APPROPRIATION	191,724		143,652	107,643	36,009	48,072
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 150 00 69 4A				272	272-	
734 52 150 00 69 43	3,604		3,604	230	3,374	
SUBTOTAL	3,604		3,604	502	3,102	
PY UNLIQUIDATED	3,604		3,604	230	3,374	
ACCRUED LIABILITIES				272	272-	
SUBTOTAL - APPROPRIATION	3,604		3,604	502	3,102	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 62 150 00 50 41			20,000,000	20,000,000		
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 54 150 00 69 4A				3,286,477	3,286,477-	
137 54 150 00 69 43	14,351,396		14,351,396	769,437	13,581,959	
SUBTOTAL	14,351,396		14,351,396	4,055,914	10,295,482	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 150 00 96 45	51,981-		51,981-	51,981-		
PY UNLIQUIDATED	14,351,396		14,351,396	769,437	13,581,959	
NET IN TRANSIT	51,981-		51,981-	51,981-		
ACCRUED LIABILITIES				3,286,477	3,286,477-	
SUBTOTAL - APPROPRIATION	14,299,415		34,299,415	24,003,933	10,295,482	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 52 150 00 69 4A				246,653	246,653-	
856 52 150 00 69 43	639,541		639,541	268,240	371,301	
SUBTOTAL	639,541		639,541	514,893	124,648	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 150 00 97 45				181,989	181,989-	
PY UNLIQUIDATED	639,541		639,541	268,240	371,301	
NET IN TRANSIT				181,989	181,989-	
ACCRUED LIABILITIES				246,653	246,653-	
SUBTOTAL - APPROPRIATION	639,541		639,541	696,882	57,341-	
TOTAL	15,134,284		35,086,212	24,808,960	10,277,252	48,072
GRAND TOTAL	15,134,284		35,086,212	24,808,960	10,277,252	48,072

APPROPRIATION ALLOTMENT REPORT - POLAND

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY 82						
TECHNICAL ASSISTANCE						
GRANTS						
237 62 181 00 69 4A				1,254,800	1,254,800-	
237 62 181 00 69 43	4,327,997		4,327,997	1,601,122	2,726,875	
SUBTOTAL	4,327,997		4,327,997	2,855,922	1,472,075	
PY UNLIQUIDATED	4,327,997		4,327,997	1,601,122	2,726,875	
ACCRUED LIABILITIES				1,254,800	1,254,800-	
SUBTOTAL - APPROPRIATION	4,327,997		4,327,997	2,855,922	1,472,075	
TOTAL	4,327,997		4,327,997	2,855,922	1,472,075	
GRAND TOTAL	4,327,997		4,327,997	2,855,922	1,472,075	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 56 198 00 10 43	3,500		3,500		3,500	
200 52 198 00 10 4A				4,020	4,020-	
200 52 198 00 10 43	8,575		8,575	899-	9,474	
300 52 198 00 10 4A				12,187	12,187-	
300 56 198 00 10 4A				9,096	9,096-	
300 52 198 00 10 43	61,707		61,707	30,798	30,909	
300 56 198 00 10 43	18,347		18,347	6,027	12,320	
400 52 198 00 10 4A				14,534	14,534-	
400 56 198 00 10 4A				4,877	4,877-	
400 52 198 00 10 41	50,000		42,576	27,587	14,989	7,424
400 56 198 00 10 41	21,250		15,940	8,558	7,382	5,310
SUBTOTAL	163,379		150,645	116,785	33,860	12,734
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 198 00 90 45				961	961-	
300 88 198 00 90 45				307	307-	
100 88 198 00 96 45	961-		961-	961-		
300 88 198 00 96 45	60-		60-	60-		
SUBTOTAL	1,021-		1,021-	247	1,268-	
CURRENT YEAR	71,250		58,516	36,145	22,371	12,734
PY UNLIQUIDATED	92,129		92,129	35,927	56,202	
NET IN TRANSIT	1,021-		1,021-	247	1,268-	
ACCRUED LIABILITIES				44,713	44,713-	
SUBTOTAL - APPROPRIATION	162,358		149,624	117,032	32,592	12,734
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 198 00 96 45	444-		444-	444-		
402 88 198 00 97 45				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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 198 00 96 45	1,200-		1,200-	1,200-		
425 88 198 00 97 45				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	160,714		147,980	117,032	30,948	12,734
GRAND TOTAL	160,714		147,980	117,032	30,948	12,734

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

DEC 31, 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 45				40	40-	
200 88 231 00 96 45	40-		40-	40-		
SUBTOTAL	40-		40-		40-	
NET IN TRANSIT	40-		40-		40-	
SUBTOTAL - APPROPRIATION	40-		40-		40-	
TOTAL	40-		40-		40-	
GRAND TOTAL	40-		40-		40-	

APPROPRIATION ALLOTMENT REPORT - CYPRUS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 100 54 233 00 10 43	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

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 263 00 10 4A				92,852	92,852-	
100 50 263 00 10 43	101,489		101,489	7,112	94,377	
200 50 263 00 10 4A				720,823	720,823-	
200 50 263 00 10 43	1,387,797		1,387,797	246,327	1,141,470	
300 50 263 00 10 4A				140,693	140,693-	
300 50 263 00 10 43	3,237,741		3,237,741	976,736	2,261,005	
400 50 263 00 10 4A				267,265	267,265-	
400 50 263 00 10 41	1,609,000		1,074,250	291,284	782,966	534,750
SUBTOTAL	6,336,027		5,801,277	2,743,092	3,058,185	534,750
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 263 00 90 45				30,591	30,591-	
300 88 263 00 90 45				38,769	38,769-	
400 88 263 00 90 45				32,730	32,730-	
100 88 263 00 96 45	5,178-		5,178-	5,178-		
200 88 263 00 96 45	126,839-		126,839-	126,839-		
300 88 263 00 96 45	131,236-		131,236-	131,236-		
SUBTOTAL	263,253-		263,253-	161,162-	102,091-	
CURRENT YEAR	1,609,000		1,074,250	291,284	782,966	534,750
PY UNLIQUIDATED	4,727,027		4,727,027	1,230,175	3,496,852	
NET IN TRANSIT	263,253-		263,253-	161,162-	102,091-	
ACCRUED LIABILITIES				1,221,633	1,221,633-	
SUBTOTAL - APPROPRIATION	6,072,774		5,538,024	2,581,929	2,956,095	534,750
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 263 00 96 45	155-		155-	155-		
425 88 263 00 97 45				27	27-	
SUBTOTAL	155-		155-	128-	27-	
NET IN TRANSIT	155-		155-	128-	27-	
SUBTOTAL - APPROPRIATION	155-		155-	128-	27-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 02 263 00 57 43		16,313,214		4,448,930	11,864,284	
GRANTS						
137 02 263 00 59 43			74,020,815	21,522,410	52,498,405	
237 02 263 00 59 43			214,983,271	38,190,481	176,792,790	
337 02 263 00 59 43			300,000,000		300,000,000	
SUBTOTAL		16,313,214	589,004,086	64,161,821	541,155,479	
TECHNICAL ASSISTANCE						
GRANTS						
137 50 263 00 69 4A				85,528,230	85,528,230-	
137 50 263 00 69 43	974,020,504		974,020,504	80,588,536	893,431,968	
237 50 263 00 69 4A				16,706,108	16,706,108-	
237 50 263 00 69 43	388,717,704		388,717,704	9,708,704	379,009,000	
337 50 263 00 69 4A				9,422,846	9,422,846-	
337 50 263 00 69 43	417,344,097		417,344,097	10,550,710	406,793,387	
437 50 263 00 69 41	98,579,000		77,900,000		77,900,000	20,679,000
SUBTOTAL	1,878,661,305		1,857,982,305	212,505,134	1,645,477,171	20,679,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 263 00 96 45	34,573,977-		34,573,977-	34,573,977-		
237 88 263 00 96 45	633,362-		633,362-	633,362-		
337 88 263 00 96 45	40-		40-	40-		
137 88 263 00 97 45				45,081,477	45,081,477-	
237 88 263 00 97 45				9,758,292	9,758,292-	
337 88 263 00 97 45				147,647	147,647-	
SUBTOTAL	35,207,379-		35,207,379-	19,780,037	54,987,416-	
CURRENT YEAR	98,579,000		77,900,000		77,900,000	20,679,000
PY UNLIQUIDATED	1,780,082,306		1,780,082,306	100,847,951	1,679,234,355	
NET IN TRANSIT	35,207,379-		35,207,379-	19,780,036	54,987,415-	
ACCRUED LIABILITIES				111,657,183	111,657,183-	
SUBTOTAL - APPROPRIATION	1,843,453,926	16,313,214	2,411,779,012	296,446,992	2,131,645,234	20,679,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 263 00 96 45	3,594-		3,594-	3,594-		
349 88 263 00 96 45	250-		250-	250-		
149 88 263 00 97 45				3,594	3,594-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,844-		3,844-	250-	3,594-	
NET IN TRANSIT	3,844-		3,844-	250-	3,594-	
SUBTOTAL - APPROPRIATION	3,844-		3,844-	250-	3,594-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 263 00 57 43		697,229		129,750	567,479	
CAPITAL ASSISTANCE						
LOANS						
856 62 263 00 68 43	118,617,277	118,617,277		8,854,642	109,762,635	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 263 00 69 4A				17,842,422	17,842,422-	
856 50 263 00 69 43	74,876,152		74,876,152	9,757,290	65,118,862	
SUBTOTAL	74,876,152		74,876,152	27,599,712	47,276,440	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 263 00 96 45	4,207,713-		4,207,713-	4,207,713-		
856 88 263 00 97 45				3,828,787	3,828,787-	
SUBTOTAL	4,207,713-		4,207,713-	378,926-	3,828,787-	
PY UNLIQUIDATED	193,493,429	118,617,277	74,876,152	18,611,932	174,881,497	
NET IN TRANSIT	4,207,713-		4,207,713-	378,926-	3,828,787-	
ACCRUED LIABILITIES				17,842,422	17,842,422-	
SUBTOTAL - APPROPRIATION	189,285,716	119,314,506	70,668,439	36,205,178	153,777,767	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 263 00 57 43		8,272,169		1,864,165	6,408,004	
GRANTS						
967 62 263 00 59 43			3,273,677	75,472	3,198,205	
SUBTOTAL		8,272,169	3,273,677	1,939,637	9,606,209	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
967 50 263 00 69 4A				3,131,466	3,131,466-	
967 50 263 00 69 43	42,008,147		42,008,147	2,927,340	39,080,807	
SUBTOTAL	42,008,147		42,008,147	6,058,806	35,949,341	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 263 00 96 45	1,484,005-		1,484,005-	1,484,005-		
967 88 263 00 97 45				1,463,965	1,463,965-	
SUBTOTAL	1,484,005-		1,484,005-	20,040-	1,463,965-	
PY UNLIQUIDATED	42,008,147		42,008,147	2,927,340	39,080,807	
NET IN TRANSIT	1,484,005-		1,484,005-	20,040-	1,463,965-	
ACCRUED LIABILITIES				3,131,466	3,131,466-	
SUBTOTAL - APPROPRIATION	40,524,142	8,272,169	43,797,819	7,978,403	44,091,585	
TOTAL	2,079,332,559	143,899,889	2,531,779,295	343,212,124	2,332,467,060	21,213,750
GRAND TOTAL	2,079,332,559	143,899,889	2,531,779,295	343,212,124	2,332,467,060	21,213,750

APPROPRIATION ALLOTMENT REPORT - LEBANON

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 268 00 10 4A				9,456	9,456-	
100 54 268 00 10 43	9,456		9,456		9,456	
200 54 268 00 10 4A				16,818	16,818-	
200 54 268 00 10 43	17,368		17,368	550	16,818	
300 54 268 00 10 4A				451,191	451,191-	
300 54 268 00 10 43	871,174		871,174	289,988	581,186	
400 50 268 00 10 4A				24,787	24,787-	
400 50 268 00 10 41	270,000		174,874	96,396	78,478	95,126
SUBTOTAL	1,167,998		1,072,872	889,186	183,686	95,126
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 268 00 90 45				17,181	17,181-	
400 88 268 00 90 45				3,638	3,638-	
300 88 268 00 96 45	21,329-		21,329-	21,329-		
SUBTOTAL	21,329-		21,329-	510-	20,819-	
CURRENT YEAR	270,000		174,874	96,396	78,478	95,126
PY UNLIQUIDATED	897,997		897,997	290,538	607,459	
NET IN TRANSIT	21,329-		21,329-	510-	20,819-	
ACCRUED LIABILITIES				502,251	502,251-	
SUBTOTAL - APPROPRIATION	1,146,669		1,051,543	888,676	162,867	95,126
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
137 54 268 00 69 4A				1,009,898	1,009,898-	
137 54 268 00 69 43	1,238,473		1,238,473	223,222	1,015,251	
237 54 268 00 69 4A				685,500	685,500-	
237 54 268 00 69 43	1,821,863		1,821,863	721,469	1,100,394	
SUBTOTAL	3,060,336		3,060,336	2,640,089	420,247	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
337 88 268 00 97 45				741,657	741,657-	

APPROPRIATION ALLOTMENT REPORT - LEBANON

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,060,335		3,060,335	944,691	2,115,644	
NET IN TRANSIT				741,657	741,657-	
ACCRUED LIABILITIES				1,695,398	1,695,398-	
SUBTOTAL - APPROPRIATION	3,060,336		3,060,336	3,381,746	321,410-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 268 00 96 45	1,102,500-		1,102,500-	1,102,500-		
838 88 268 00 97 45				579,313	579,313-	
SUBTOTAL	1,102,500-		1,102,500-	523,187-	579,313-	
NET IN TRANSIT	1,102,500-		1,102,500-	523,188-	579,312-	
SUBTOTAL - APPROPRIATION	1,102,500-		1,102,500-	523,187-	579,313-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 54 268 00 69 43	3,441,491		3,441,491	2,385	3,439,106	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 268 00 96 45	39,599-		39,599-	39,599-		
856 88 268 00 97 45				40,004	40,004-	
SUBTOTAL	39,599-		39,599-	405	40,004-	
PY UNLIQUIDATED	3,441,491		3,441,491	2,385	3,439,106	
NET IN TRANSIT	39,599-		39,599-	405	40,004-	
SUBTOTAL - APPROPRIATION	3,401,892		3,401,892	2,790	3,399,102	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 268 00 69 4A				1,039,117	1,039,117-	
967 50 268 00 69 41	16,690,000		10,245,000	1,100,000	9,145,000	6,445,000
967 50 268 00 69 43	9,560,000		9,560,000	1,069,773	8,490,227	

APPROPRIATION ALLOTMENT REPORT - LEBANON

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	26,250,000		19,805,000	3,208,890	16,596,110	6,445,000
CURRENT YEAR	16,690,000		10,245,000	1,100,000	9,145,000	6,445,000
PY UNLIQUIDATED	9,560,000		9,560,000	1,069,773	8,490,227	
ACCRUED LIABILITIES				1,039,117	1,039,117-	
SUBTOTAL - APPROPRIATION	26,250,000		19,805,000	3,208,890	16,596,110	6,445,000
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 54 268 00 69 4A				22,066	22,066-	
979 54 268 00 69 43	26,199		26,199		26,199	
SUBTOTAL	26,199		26,199	22,066	4,133	
PY UNLIQUIDATED	26,199		26,199		26,199	
ACCRUED LIABILITIES				22,066	22,066-	
SUBTOTAL - APPROPRIATION	26,199		26,199	22,066	4,133	
TOTAL	32,782,596		26,242,470	6,980,981	19,261,489	6,540,126
GRAND TOTAL	32,782,596		26,242,470	6,980,981	19,261,489	6,540,126

APPROPRIATION ALLOTMENT REPORT - ISRAEL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 271 00 90 45				81	81-	
100 88 271 00 96 45	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 4A				330,000	330,000-	
518 62 271 00 79 43	5,882,175		5,882,175	530,906	5,351,269	
SUBTOTAL	5,882,175		5,882,175	860,906	5,021,269	
PY UNLIQUIDATED	5,882,175		5,882,175	530,906	5,351,269	
ACCRUED LIABILITIES				330,000	330,000-	
SUBTOTAL - APPROPRIATION	5,882,175		5,882,175	860,906	5,021,269	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 62 271 00 50 41			910,000,000	910,000,000		
SUBTOTAL - APPROPRIATION			910,000,000	910,000,000		
TOTAL	5,882,094		915,882,094	910,860,906	5,021,188	
GRAND TOTAL	5,882,094		915,882,094	910,860,906	5,021,188	

APPROPRIATION ALLOTMENT REPORT - OMAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 272 00 10 4A				2,624	2,624-	
100 54 272 00 10 43	2,624		2,624		2,624	
200 54 272 00 10 4A				11,593	11,593-	
200 54 272 00 10 43	17,427		17,427	5,834	11,593	
300 54 272 00 10 4A				9,996	9,996-	
300 54 272 00 10 43	67,433		67,433	24,104	43,329	
400 51 272 00 10 4A				20,290	20,290-	
400 51 272 00 10 41	84,100		38,100	17,810	20,290	46,000
SUBTOTAL	171,584		125,584	92,251	33,333	46,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 272 00 90 45				4,316	4,316-	
300 88 272 00 90 45				664	664-	
200 88 272 00 96 45	4,316-		4,316-	4,316-		
300 88 272 00 96 45	586-		586-	586-		
SUBTOTAL	4,902-		4,902-	78	4,980-	
CURRENT YEAR	84,100		38,100	17,810	20,290	46,000
PY UNLIQUIDATED	87,483		87,483	29,937	57,546	
NET IN TRANSIT	4,901-		4,901-	79	4,980-	
ACCRUED LIABILITIES				44,502	44,502-	
SUBTOTAL - APPROPRIATION	166,682		120,682	92,329	28,353	46,000
ECONOMIC SUPPORT FUND FY 82						
CAPITAL ASSISTANCE LOANS						
237 62 272 00 68 43	7,415,436	7,415,436			7,415,436	
337 62 272 00 68 43	12,500,000	12,500,000			12,500,000	
SUBTOTAL	19,915,436	19,915,436			19,915,436	
TECHNICAL ASSISTANCE GRANTS						
137 54 272 00 69 4A				54,028	54,028-	
137 54 272 00 69 43	4,222,278		4,222,278	16,336	4,205,942	
237 54 272 00 69 43	7,500,000		7,500,000		7,500,000	
337 54 272 00 69 43	2,500,000		2,500,000		2,500,000	

APPROPRIATION ALLOTMENT REPORT - OMAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	14,222,278		14,222,278	70,364	14,151,914	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 137 88 272 00 96 45	260-		260-	260-		
PY UNLIQUIDATED	34,137,714	19,915,436	14,222,278	16,336	34,121,378	
NET IN TRANSIT	260-		260-	260-		
ACCRUED LIABILITIES				54,028	54,028-	
SUBTOTAL - APPROPRIATION	34,137,454	19,915,436	14,222,018	70,104	34,067,350	
TOTAL	34,304,136	19,915,436	14,342,700	162,433	34,095,703	46,000
GRAND TOTAL	34,304,136	19,915,436	14,342,700	162,433	34,095,703	46,000

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 276 00 10 4A				14,975	14,975-	
100 50 276 00 10 43	14,975		14,975		14,975	
200 50 276 00 10 4A				33,099	33,099-	
200 50 276 00 10 43	38,376		38,376	5,277	33,099	
300 50 276 00 10 4A				32,502	32,502-	
300 50 276 00 10 43	412,340		412,340	204,223	208,117	
400 51 276 00 10 4A				120,018	120,018-	
400 51 276 00 10 41	322,700		189,828	52,734	137,094	132,872
SUBTOTAL	788,391		655,519	462,828	192,691	132,872
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 276 00 90 45				81-	81	
300 88 276 00 90 45				3,056	3,056-	
400 88 276 00 90 45				2,971	2,971-	
100 88 276 00 96 45	81		81	81		
300 88 276 00 96 45	13,050-		13,050-	13,050-		
SUBTOTAL	12,969-		12,969-	7,023-	5,946-	
CURRENT YEAR	322,700		189,828	52,734	137,094	132,872
PY UNLIQUIDATED	465,691		465,691	209,500	256,191	
NET IN TRANSIT	12,969-		12,969-	7,023-	5,946-	
ACCRUED LIABILITIES				200,594	200,594-	
SUBTOTAL - APPROPRIATION	775,422		642,550.	455,805	186,745	132,872
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
137 62 276 00 57 43		61,051			61,051	
CAPITAL ASSISTANCE						
LOANS						
137 62 276 00 68 43	36,927,732	36,927,732			36,927,732	
TECHNICAL ASSISTANCE						
GRANTS						
137 50 276 00 69 43	9,542,710		9,542,710	164,930	9,377,780	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 88 276 00 96 45	20,554-		20,554-	20,554-		
PY UNLIQUIDATED	46,470,442	36,927,732	9,542,710	164,930	46,305,512	
NET IN TRANSIT	20,554-		20,554-	20,554-		
SUBTOTAL - APPROPRIATION	46,449,888	36,988,783	9,522,156	144,376	46,306,563	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 62 276 00 68 43	55,811,373	55,811,373		1,294,522	54,516,851	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 276 00 69 43	1,307,632		1,307,632	72,713	1,234,919	
PY UNLIQUIDATED	57,119,005	55,811,373	1,307,632	1,367,234	55,751,771	
SUBTOTAL - APPROPRIATION	57,119,005	55,811,373	1,307,632	1,367,235	55,751,770	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
CAPITAL ASSISTANCE						
LOANS						
979 62 276 00 68 43	41,902,176	41,902,176		31,573	41,870,603	
TECHNICAL ASSISTANCE						
GRANTS						
979 54 276 00 69 43	9,990		9,990		9,990	
PY UNLIQUIDATED	41,912,165	41,902,176	9,990	31,573	41,880,593	1-
SUBTOTAL - APPROPRIATION	41,912,166	41,902,176	9,990	31,573	41,880,593	
TOTAL	146,256,481	134,702,332	11,482,328	1,998,989	144,185,671	132,872
GRAND TOTAL	146,256,481	134,702,332	11,482,328	1,998,989	144,185,671	132,872

APPROPRIATION ALLOTMENT REPORT - TURKEY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
LOANS						
437 62 277 00 58 41		63,500,000		63,500,000		
GRANTS						
437 62 277 00 50 41			75,000,000	75,000,000		
SUBTOTAL		63,500,000	75,000,000	138,500,000		
SUBTOTAL - APPROPRIATION		63,500,000	75,000,000	138,500,000		
TOTAL		63,500,000	75,000,000	138,500,000		
GRAND TOTAL		63,500,000	75,000,000	138,500,000		

APPROPRIATION ALLOTMENT REPORT - JORDAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 278 00 10 4A				3,603	3,603-	
100 50 278 00 10 43	3,623		3,623	20	3,603	
200 50 278 00 10 4A				64,828	64,828-	
200 50 278 00 10 43	70,226		70,226	903	69,323	
300 50 278 00 10 4A				1,217	1,217-	
300 50 278 00 10 43	497,602		497,602	267,083	230,519	
400 50 278 00 10 4A				66,075	66,075-	
400 50 278 00 10 41	365,000		255,652	124,000	131,652	109,348
SUBTOTAL	936,451		827,103	527,729	299,374	109,348
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 278 00 90 45				4,870	4,870-	
400 88 278 00 90 45				7,827	7,827-	
100 88 278 00 96 45	20-		20-	20-		
200 88 278 00 96 45	281-		281-	281-		
300 88 278 00 96 45	12,119-		12,119-	12,119-		
SUBTOTAL	12,420-		12,420-	277	12,697-	
CURRENT YEAR	365,000		255,652	124,000	131,652	109,348
PY UNLIQUIDATED	571,451		571,451	268,005	303,446	
NET IN TRANSIT	12,420-		12,420-	277	12,697-	
ACCRUED LIABILITIES				135,723	135,723-	
SUBTOTAL - APPROPRIATION	924,031		814,683	528,006	286,677	109,348
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE LOANS						
137 62 278 00 68 43	38,923,074	38,923,074		511,655	38,411,419	
237 62 278 00 68 43	10,000,000	10,000,000			10,000,000	
337 62 278 00 68 43	10,000,000	10,000,000			10,000,000	
437 62 278 00 68 41	7,000,000	7,000,000			7,000,000	
SUBTOTAL	65,923,074	65,923,074		511,655	65,411,419	
TECHNICAL ASSISTANCE GRANTS						
137 50 278 00 69 4A				2,700,877	2,700,877-	
137 50 278 00 69 43	16,232,450		16,232,450	1,981,988	14,250,462	
237 50 278 00 69 4A				118,428	118,428-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 278 00 69 43	4,675,388		4,675,388	261,424	4,413,964	
337 50 278 00 69 4A				5,422	5,422-	
337 50 278 00 69 43	9,954,746		9,954,746	106,389	9,848,357	
437 50 278 00 69 41	3,000,000		3,000,000		3,000,000	
SUBTOTAL	33,862,584		33,862,584	5,174,528	28,688,056	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 278 00 96 45	623,102-		623,102-	623,102-		
237 88 278 00 96 45	211,828-		211,828-	211,828-		
337 88 278 00 96 45	12,000-		12,000-	12,000-		
137 88 278 00 97 45				1,604,608	1,604,608-	
SUBTOTAL	846,930-		846,930-	757,678	1,604,608-	
CURRENT YEAR	10,000,000	7,000,000	3,000,000		10,000,000	
PY UNLIQUIDATED	89,785,658	58,923,074	30,862,584	2,861,455	86,924,203	
NET IN TRANSIT	846,930-		846,930-	757,678	1,604,608-	
ACCRUED LIABILITIES				2,824,727	2,824,727-	
SUBTOTAL - APPROPRIATION	98,938,728	65,923,074	33,015,654	6,443,861	92,494,867	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 62 278 00 68 43	6,771,144	6,771,144		1,122,414	5,648,730	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 278 00 69 4A				134,848	134,848-	
856 50 278 00 69 43	374,215		374,215	100,742	273,473	
SUBTOTAL	374,215		374,215	235,590	138,625	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 278 00 96 45	70,980-		70,980-	70,980-		
PY UNLIQUIDATED	7,145,360	6,771,144	374,215	1,223,156	5,922,203	
NET IN TRANSIT	70,980-		70,980-	70,980-		
ACCRUED LIABILITIES				134,848	134,848-	
SUBTOTAL - APPROPRIATION	7,074,379	6,771,144	303,235	1,287,024	5,787,355	

APPROPRIATION ALLOTMENT REPORT - JORDAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	106,937,138	72,694,218	34,133,572	8,258,891	98,568,899	109,348
GRAND TOTAL	106,937,138	72,694,218	34,133,572	8,258,891	98,568,899	109,348

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 279 00 10 4A				2,215	2,215-	
100 50 279 00 10 43	2,411		2,411	615-	3,026	
200 50 279 00 10 4A				49,934	49,934-	
200 50 279 00 10 43	139,752		139,752	50,434	89,318	
300 50 279 00 10 4A				229,055	229,055-	
300 50 279 00 10 43	1,104,546		1,104,546	571,154	533,392	
400 50 279 00 10 4A				152,286	152,286-	
400 50 279 00 10 41	1,245,000		1,148,208	181,294	966,914	96,792
SUBTOTAL	2,491,709		2,394,917	1,235,757	1,159,160	96,792
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 279 00 90 45				2,835	2,835-	
300 88 279 00 90 45				9,479	9,479-	
400 88 279 00 90 45				3,164	3,164-	
200 88 279 00 96 45	44,359-		44,359-	44,359-		
300 88 279 00 96 45	24,131-		24,131-	24,131-		
SUBTOTAL	68,490-		68,490-	53,012-	15,478-	
CURRENT YEAR	1,245,000		1,148,208	181,294	966,914	96,792
PY UNLIQUIDATED	1,246,708		1,246,708	620,973	625,735	
NET IN TRANSIT	68,490-		68,490-	53,012-	15,478-	
ACCRUED LIABILITIES				433,490	433,490-	
SUBTOTAL - APPROPRIATION	2,423,219		2,326,427	1,182,745	1,143,682	96,792
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
424 50 279 00 69 43	160,291		160,291		160,291	
PY UNLIQUIDATED	160,291		160,291		160,291	
SUBTOTAL - APPROPRIATION	160,291		160,291		160,291	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
425 50 279 00 69 4A				1,519	1,519-	
425 50 279 00 69 43	1,519		1,519		1,519	

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,519		1,519	1,519		
PY UNLIQUIDATED	1,519		1,519		1,519	
ACCRUED LIABILITIES				1,519	1,519-	
SUBTOTAL - APPROPRIATION	1,519		1,519	1,519		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 279 00 69 4A				523,922	523,922-	
143 50 279 00 69 43	624,536		624,536	45,385	579,151	
243 50 279 00 69 4A				2,744,098	2,744,098-	
243 50 279 00 69 43	7,319,866		7,319,866	965,359	6,354,507	
343 50 279 00 69 4A				632,027	632,027-	
343 50 279 00 69 43	14,110,753		14,110,753	1,787,965	12,322,788	
443 50 279 00 69 41	7,270,000					7,270,000
SUBTOTAL	29,325,155		22,055,155	6,698,756	15,356,399	7,270,000
CURRENT YEAR	7,270,000					7,270,000
PY UNLIQUIDATED	22,055,155		22,055,155	2,798,709	19,256,446	
ACCRUED LIABILITIES				3,900,047	3,900,047-	
SUBTOTAL - APPROPRIATION	29,325,155		22,055,155	6,698,756	15,356,399	7,270,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 279 00 69 4A				109,357	109,357-	
145 50 279 00 69 43	1,206,871		1,206,871	63,365	1,143,506	
245 50 279 00 69 4A				276,624	276,624-	
245 50 279 00 69 43	3,933,773		3,933,773	1,172,770	2,761,003	
345 50 279 00 69 4A				854,920	854,920-	
345 50 279 00 69 43	7,726,094		7,726,094	94,520	7,631,574	
445 50 279 00 69 41	7,950,000					7,950,000
SUBTOTAL	20,816,738		12,866,738	2,571,556	10,295,182	7,950,000

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,950,000					7,950,000
PY UNLIQUIDATED	12,866,738		12,866,738	1,330,655	11,536,083	
ACCRUED LIABILITIES				1,240,901	1,240,901-	
SUBTOTAL - APPROPRIATION	20,816,738		12,866,738	2,571,556	10,295,182	7,950,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 62 279 00 68 43	1,379,399	1,379,399			1,379,399	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 279 00 69 4A				154,712	154,712-	
148 50 279 00 69 43	1,008,260		1,008,260	369,518	638,742	
248 50 279 00 69 4A				646,795	646,795-	
248 50 279 00 69 43	1,750,001		1,750,001	263,339	1,486,662	
348 50 279 00 69 4A				2,522,380	2,522,380-	
348 50 279 00 69 43	4,568,464		4,568,464	5,894	4,562,570	
448 50 279 00 69 41	2,000,000					2,000,000
SUBTOTAL	9,326,725		7,326,725	3,962,638	3,364,087	2,000,000
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	8,706,124	1,379,399	7,326,725	638,751	8,067,373	
ACCRUED LIABILITIES				3,323,886	3,323,886-	
SUBTOTAL - APPROPRIATION	10,706,124	1,379,399	7,326,725	3,962,638	4,743,486	2,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 279 00 96 45	173,823-		173,823-	173,823-		
249 88 279 00 96 45	158,054-		158,054-	158,054-		
149 88 279 00 97 45				865,153	865,153-	
249 88 279 00 97 45				690,456	690,456-	
349 88 279 00 97 45				380,591	380,591-	
SUBTOTAL	331,877-		331,877-	1,604,323	1,936,200-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	331,877-		331,877-	1,604,323	1,936,200-	
SUBTOTAL - APPROPRIATION	331,877-		331,877-	1,604,323	1,936,200-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 279 00 96 45	77-		77-	77-		
856 88 279 00 97 45				77	77-	
SUBTOTAL	77-		77-		77-	
NET IN TRANSIT	77-		77-		77-	
SUBTOTAL - APPROPRIATION	77-		77-		77-	
TOTAL	63,101,092	1,379,399	44,404,901	16,021,537	29,762,763	17,316,792
GRAND TOTAL	63,101,092	1,379,399	44,404,901	16,021,537	29,762,763	17,316,792

APPROPRIATION ALLOTMENT REPORT - UNITED ARAB EMIRATES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
346 34 281 00 68 43	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
TOTAL	2,500,000	2,500,000			2,500,000	
GRAND TOTAL	2,500,000	2,500,000			2,500,000	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 60 268 00 69 43	2,003		2,003		2,003	
PY UNLIQUIDATED	2,003		2,003		2,003	
SUBTOTAL - APPROPRIATION	2,003		2,003		2,003	
FA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 62 298 00 69 4A				9,800	9,800-	
426 62 298 00 69 43	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						
137 62 298 00 57 43	16,374,265	16,374,265		4,448,930	11,925,335	
437 62 298 00 58 41	63,500,000	63,500,000		63,500,000		
GRANTS						
137 62 298 00 59 43	74,020,815		74,020,815	21,522,410	52,498,405	
237 62 298 00 59 43	214,983,271		214,983,271	38,190,481	176,792,790	
337 62 298 00 59 43	300,000,000		300,000,000		300,000,000	
437 62 298 00 50 41	1,005,000,000		1,005,000,000	1,005,000,000		
SUBTOTAL	1,673,878,351	79,874,265	1,594,004,086	1,132,661,821	541,216,530	
TECHNICAL ASSISTANCE						
GRANTS						
137 62 298 00 69 4A				1,518,900	1,518,900-	
137 62 298 00 69 43	1,771,184		1,771,184	130,068	1,641,116	
237 62 298 00 69 4A				3,260,800	3,260,800-	
237 62 298 00 69 43	6,646,414		6,646,414	2,039,941	4,606,473	
337 62 298 00 69 4A				3,244,051	3,244,051-	
337 62 298 00 69 43	11,845,673		11,845,673	254,699	11,590,974	
437 62 298 00 69 41	200,000					200,000

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 62 298 00 67 4A				91,000	91,000-	
137 62 298 00 67 43	208,365		208,365	117,365	91,000	
237 62 298 00 61 4A				262,300	262,300-	
237 62 298 00 61 43	339,279		339,279	74,847	264,432	
337 62 298 00 61 4A				86,300	86,300-	
337 62 298 00 61 43	312,785		312,785	17,518	295,267	
437 62 298 00 61 41	300,000					300,000
SUBTOTAL	21,623,700		21,123,700	11,097,789	10,025,911	500,000
CURRENT YEAR	1,069,000,000	63,500,000	1,005,000,000	1,068,500,000		500,000
PY UNLIQUIDATED	626,502,050	16,374,265	610,127,785	66,796,259	559,705,791	
ACCRUED LIABILITIES				8,463,351	8,463,351-	
SUBTOTAL - APPROPRIATION	1,695,502,051	79,874,265	1,615,127,786	1,143,759,610	551,242,441	500,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 60 279 00 69 4A				10,000	10,000-	
343 60 608 00 69 43	20,235		20,235	19,432	803	
343 60 279 00 69 43	40,000		40,000		40,000	
243 62 298 00 61 4A				232,400	232,400-	
243 62 298 00 61 43	233,153		233,153		233,153	
343 62 298 00 61 4A				110,900	110,900-	
343 62 298 00 61 43	156,056		156,056	16,850	139,206	
443 62 298 00 61 4A				6,000	6,000-	
443 62 298 00 61 41	400,000		9,765		9,765	390,235
SUBTOTAL	849,444		459,209	395,582	63,627	390,235
CURRENT YEAR	400,000		9,765		9,765	390,235
PY UNLIQUIDATED	449,444		449,444	36,282	413,162	
ACCRUED LIABILITIES				359,300	359,300-	
SUBTOTAL - APPROPRIATION	849,444		459,209	395,582	63,627	390,235
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 62 298 00 69 4A				190,800	190,800-	
344 62 298 00 69 43	435,626		435,626	27,446	408,180	
444 62 298 00 69 41	25,000					25,000

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	460,626		435,626	218,246	217,380	25,000
CURRENT YEAR	25,000					25,000
PY UNLIQUIDATED	435,626		435,626	27,446	408,180	
ACCRUED LIABILITIES				190,800	190,800-	
SUBTOTAL - APPROPRIATION	460,626		435,626	218,246	217,380	25,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 62 298 00 69 4A				2,591,500	2,591,500-	
145 62 298 00 69 43	3,736,145		3,736,145	183,001	3,553,144	
245 62 298 00 69 4A				3,082,000	3,082,000-	
245 62 298 00 69 43	3,082,000		3,082,000		3,082,000	
345 62 298 00 69 4A				2,013,800	2,013,800-	
345 62 298 00 69 43	3,121,000		3,121,000		3,121,000	
245 62 298 00 61 43	300		300		300	
345 62 298 00 61 4A				27,200	27,200-	
345 62 298 00 61 43	75,395		75,395	10,000	65,395	
445 62 298 00 61 41	100,000					100,000
SUBTOTAL	10,114,840		10,014,840	7,907,501	2,107,339	100,000
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	10,014,840		10,014,840	193,001	9,821,839	
ACCRUED LIABILITIES				7,714,500	7,714,500-	
SUBTOTAL - APPROPRIATION	10,114,840		10,014,840	7,907,501	2,107,339	100,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 62 298 00 69 4A				23,000	23,000-	
146 62 298 00 69 43	23,428		23,428		23,428	
246 62 298 00 61 4A				26,000	26,000-	
246 62 298 00 61 43	48,923		48,923	22,763	26,160	
346 62 298 00 61 4A				15,500	15,500-	
346 62 298 00 61 43	192,098		192,098	136,111	55,987	
446 62 298 00 61 41	100,000					100,000
SUBTOTAL	364,449		264,449	223,374	41,075	100,000

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	264,448		264,448	158,874	105,574	
ACCRUED LIABILITIES				64,500	64,500-	
SUBTOTAL - APPROPRIATION	364,449		264,449	223,374	41,075	100,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 62 298 00 61 4A				8,500	8,500-	
248 62 298 00 61 43	13,842		13,842	5,069	8,773	
348 62 298 00 61 4A				31,300	31,300-	
348 62 298 00 61 43	76,272		76,272	5,744	70,528	
448 62 298 00 61 41	100,000		26,295		26,295	73,705
SUBTOTAL	190,114		116,409	50,613	65,796	73,705
CURRENT YEAR	100,000		26,295		26,295	73,705
PY UNLIQUIDATED	90,114		90,114	10,813	79,301	
ACCRUED LIABILITIES				39,800	39,800-	
SUBTOTAL - APPROPRIATION	190,114		116,409	50,613	65,796	73,705
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 298 00 57 43	697,229	697,229		129,750	567,479	
PY UNLIQUIDATED	697,229	697,229		129,750	567,479	
SUBTOTAL - APPROPRIATION	697,229	697,229		129,750	567,479	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 298 00 57 43	8,272,169	8,272,169		1,864,165	6,408,004	
GRANTS						
967 62 298 00 59 43	3,273,677		3,273,677	75,472	3,198,205	
SUBTOTAL	11,545,846	8,272,169	3,273,677	1,939,637	9,606,209	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	11,545,846	8,272,169	3,273,677	1,939,637	9,606,209	
SUBTOTAL - APPROPRIATION	11,545,846	8,272,169	3,273,677	1,939,637	9,606,209	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 62 298 00 69 4A				361,000	361,000-	
979 62 298 00 69 43	780,969		780,969	419,829	361,140	
SUBTOTAL	780,969		780,969	780,829	140	
PY UNLIQUIDATED	780,969		780,969	419,829	361,140	
ACCRUED LIABILITIES				361,000	361,000-	
SUBTOTAL - APPROPRIATION	780,969		780,969	780,829	140	
TOTAL	1,720,517,411	88,843,663	1,630,484,808	1,155,414,942	563,913,529	1,188,940
GRAND TOTAL	1,720,517,411	88,843,663	1,630,484,808	1,155,414,942	563,913,529	1,188,940

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 306 00 90 45				890-	890	
300 88 306 00 90 45				61	61-	
100 88 306 00 96 45	50		50	50		
300 88 306 00 96 45	61-		61-	61-		
SUBTOTAL	11-		11-	840-	829	
NET IN TRANSIT	11-		11-	840-	829	
SUBTOTAL - APPROPRIATION	11-		11-	840-	829	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 306 00 97 45				8,724	8,724-	
NET IN TRANSIT				8,724	8,724-	
SUBTOTAL - APPROPRIATION				8,724	8,724-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 306 00 69 4A				166,089	166,089-	
143 50 306 00 69 43	166,089		166,089		166,089	
SUBTOTAL	166,089		166,089	166,089		
PY UNLIQUIDATED	166,089		166,089		166,089	
ACCRUED LIABILITIES				166,089	166,089-	
SUBTOTAL - APPROPRIATION	166,089		166,089	166,089		
TOTAL	166,078		166,078	173,973	7,895-	
GRAND TOTAL	166,078		166,078	173,973	7,895-	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 50 608 00 10 4A				18,174	18,174-	
200 50 608 00 10 43	21,680		21,680	3,507	18,173	
300 50 608 00 10 4A				474,936	474,936-	
300 50 608 00 10 43	677,830		677,830	125,675	552,155	
400 50 608 00 10 4A				29,441	29,441-	
400 50 608 00 10 41	425,000		214,690	106,520	108,170	210,310
SUBTOTAL	1,124,510		914,200	758,253	155,947	210,310
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 608 00 90 45				29,099	29,099-	
400 88 608 00 90 45				2,657	2,657-	
300 88 608 00 96 45	13,450-		13,450-	13,450-		
SUBTOTAL	13,450-		13,450-	18,306	31,756-	
CURRENT YEAR	425,000		214,690	106,520	108,170	210,310
PY UNLIQUIDATED	699,510		699,510	129,181	570,329	
NET IN TRANSIT	13,450-		13,450-	18,306	31,756-	
ACCRUED LIABILITIES				522,551	522,551-	
SUBTOTAL - APPROPRIATION	1,111,060		900,750	776,559	124,191	210,310
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 608 00 68 43	437,765	437,765			437,765	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 608 00 69 4A				198,186	198,188-	
402 50 608 00 69 43	888,182		888,182	654,394	233,788	
SUBTOTAL	888,182		888,182	852,582	35,600	
PY UNLIQUIDATED	1,325,947	437,765	888,182	654,394	671,553	
ACCRUED LIABILITIES				198,188	198,188-	
SUBTOTAL - APPROPRIATION	1,325,947	437,765	888,182	852,582	473,365	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
425 88 608 00 96 45	782-		782-	782-		
NET IN TRANSIT	782-		782-	782-		
SUBTOTAL - APPROPRIATION	782-		782-	782-		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 608 00 69 4A				449,550	449,550-	
143 50 608 00 69 43	1,055,125		1,055,125	509,868	545,257	
243 50 608 00 69 4A				1,257,539	1,257,539-	
243 50 608 00 69 43	5,578,523		5,578,523	387,901	5,190,622	
343 50 608 00 69 43	6,842,960		6,842,960	13,877	6,829,083	
443 50 608 00 69 41	3,645,000					3,645,000
SUBTOTAL	17,121,608		13,476,608	2,618,735	10,857,873	3,645,000
CURRENT YEAR	3,645,000					3,645,000
PY UNLIQUIDATED	13,476,608		13,476,608	911,646	12,564,962	
ACCRUED LIABILITIES				1,707,090	1,707,090-	
SUBTOTAL - APPROPRIATION	17,121,608		13,476,608	2,618,735	10,857,873	3,645,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 608 00 44 4A				730,736	730,736-	
144 50 608 00 44 43	2,651,222		2,651,222	45,187	2,606,035	
SUBTOTAL	2,651,222		2,651,222	775,923	1,875,299	
PY UNLIQUIDATED	2,651,222		2,651,222	45,187	2,606,035	
ACCRUED LIABILITIES				730,736	730,736-	
SUBTOTAL - APPROPRIATION	2,651,222		2,651,222	775,923	1,875,299	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 608 00 69 4A				90,824	90,824-	
145 50 608 00 69 43	753,291		753,291	253,943	499,348	
245 50 608 00 69 4A				74,406	74,406-	
245 50 608 00 69 43	1,126,514		1,126,514	147,425	979,089	
345 50 608 00 69 4A				18,190	18,190-	

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 608 00 69 43	2,216,000		2,216,000	17,053	2,198,947	
445 50 608 00 69 41	2,500,000					2,500,000
SUBTOTAL	6,595,805		4,095,805	601,841	3,493,964	2,500,000
CURRENT YEAR	2,500,000					2,500,000
PY UNLIQUIDATED	4,095,806		4,095,806	418,421	3,677,385	
ACCRUED LIABILITIES				183,420	183,420-	
SUBTOTAL - APPROPRIATION	6,595,805		4,095,805	601,841	3,493,964	2,500,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 608 00 69 4A				8,369	8,369-	
146 50 608 00 69 43	29,317		29,317	20,583	8,734	
246 50 608 00 69 4A				21,000	21,000-	
246 50 608 00 69 43	100,000		100,000		100,000	
SUBTOTAL	129,317		129,317	49,952	79,365	
PY UNLIQUIDATED	129,317		129,317	20,583	108,734	
ACCRUED LIABILITIES				29,369	29,369-	
SUBTOTAL - APPROPRIATION	129,317		129,317	49,952	79,365	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 608 00 69 4A				190,064	190,064-	
148 50 608 00 69 43	362,354		362,354	117,892	244,462	
248 50 608 00 69 43	560,000		560,000		560,000	
348 50 608 00 69 43	1,000,000		1,000,000		1,000,000	
SUBTOTAL	1,922,354		1,922,354	307,956	1,614,398	
PY UNLIQUIDATED	1,922,354		1,922,354	117,892	1,804,462	
ACCRUED LIABILITIES				190,064	190,064-	
SUBTOTAL - APPROPRIATION	1,922,354		1,922,354	307,956	1,614,398	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 608 00 96 45	308,329-		308,329-	308,329-		

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 608 00 96 45	354,137-		354,137-	354,137-		
149 88 608 00 97 45				197,347	197,347-	
249 88 608 00 97 45				55,201	55,201-	
SUBTOTAL	662,466-		662,466-	409,918-	252,548-	
NET IN TRANSIT	662,466-		662,466-	409,917-	252,549-	
SUBTOTAL - APPROPRIATION	662,466-		662,466-	409,918-	252,548-	
TOTAL	30,194,065	437,765	23,400,990	5,572,848	18,265,907	6,355,310
GRAND TOTAL	30,194,065	437,765	23,400,990	5,572,848	18,265,907	6,355,310

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 664 00 10 4A				3,688	3,688-	
100 50 664 00 10 43	3,688		3,688		3,688	
200 50 664 00 10 4A				3,705	3,705-	
200 50 664 00 10 43	17,061		17,061	3,908	13,153	
300 50 664 00 10 4A				128,228	128,228-	
300 50 664 00 10 43	259,497		259,497	69,563	189,934	
400 50 664 00 10 4A				21,253	21,253-	
400 50 664 00 10 41	225,000		155,914	61,629	94,285	69,086
SUBTOTAL	505,246		436,160	291,974	144,186	69,086
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 664 00 90 45				1,982	1,982-	
300 88 664 00 90 45				7,933	7,933-	
100 88 664 00 96 45	2,157-		2,157-	2,157-		
300 88 664 00 96 45	2,989-		2,989-	2,989-		
SUBTOTAL	5,146-		5,146-	4,769	9,915-	
CURRENT YEAR	225,000		155,914	61,629	94,285	69,086
PY UNLIQUIDATED	280,245		280,245	73,472	206,773	
NET IN TRANSIT	5,145-		5,145-	4,769	9,914-	
ACCRUED LIABILITIES				156,874	156,874-	
SUBTOTAL - APPROPRIATION	500,100		431,014	296,743	134,271	69,086
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 664 00 68 43	1,771,013	1,771,013			1,771,013	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 664 00 69 43	4,137		4,137	2,035	2,102	
PY UNLIQUIDATED	1,775,150	1,771,013	4,137	2,035	1,773,115	
SUBTOTAL - APPROPRIATION	1,775,150	1,771,013	4,137	2,035	1,773,115	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 62 664 00 68 43	2,777,297	2,777,297			2,777,297	
PY UNLIQUIDATED	2,777,297	2,777,297			2,777,297	
SUBTOTAL - APPROPRIATION	2,777,297	2,777,297			2,777,297	
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 664 00 69 4A				60,000	60,000-	
237 50 664 00 69 43	4,996,250		4,996,250	3,100	4,993,150	
337 50 664 00 69 4A				200,000	200,000-	
337 50 664 00 69 43	5,000,000		5,000,000	978,779	4,021,221	
SUBTOTAL	9,996,250		9,996,250	1,241,879	8,754,371	
PY UNLIQUIDATED	9,996,250		9,996,250	981,879	9,014,371	
ACCRUED LIABILITIES				260,000	260,000-	
SUBTOTAL - APPROPRIATION	9,996,250		9,996,250	1,241,879	8,754,371	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 62 664 00 68 43	10,210,388	10,210,388			10,210,388	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 664 00 69 4A				942,000	942,000-	
143 50 664 00 69 43	7,508,367		7,508,367	405,011	7,103,356	
SUBTOTAL	7,508,367		7,508,367	1,347,011	6,161,356	
PY UNLIQUIDATED	17,718,755	10,210,388	7,508,367	405,011	17,313,744	
ACCRUED LIABILITIES				942,000	942,000-	
SUBTOTAL - APPROPRIATION	17,718,755	10,210,388	7,508,367	1,347,011	16,371,744	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 664 00 69 4A				590,000	590,000-	
146 50 664 00 69 43	3,454,127		3,454,127	340,726	3,113,401	
446 51 664 00 69 41	50,000					50,000

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,504,127		3,454,127	930,726	2,523,401	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	3,454,127		3,454,127	340,726	3,113,401	
ACCRUED LIABILITIES				590,000	590,000-	
SUBTOTAL - APPROPRIATION	3,504,127		3,454,127	930,726	2,523,401	50,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 62 664 00 68 43	3,744,800	3,744,800			3,744,800	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 664 00 69 4A				40,000	40,000-	
148 50 664 00 69 43	1,686,076		1,686,076	130,589	1,555,487	
SUBTOTAL	1,686,076		1,686,076	170,589	1,515,487	
PY UNLIQUIDATED	5,430,876	3,744,800	1,686,076	130,589	5,300,287	
ACCRUED LIABILITIES				40,000	40,000-	
SUBTOTAL - APPROPRIATION	5,430,876	3,744,800	1,686,076	170,589	5,260,287	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 664 00 96 45	418,818-		418,818-	418,818-		
249 88 664 00 96 45	5,208-		5,208-	5,208-		
149 88 664 00 97 45				428,187	428,187-	
249 88 664 00 97 45				622	622-	
349 88 664 00 97 45				8,221	8,221-	
SUBTOTAL	424,026-		424,026-	13,004	437,030-	
NET IN TRANSIT	424,026-		424,026-	13,004	437,030-	
SUBTOTAL - APPROPRIATION	424,026-		424,026-	13,004	437,030-	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	41,278,529	18,503,498	22,655,945	4,001,987	37,157,456	119,086
GRAND TOTAL	41,278,529	18,503,498	22,655,945	4,001,987	37,157,456	119,086

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	3,101,097	2,208,778	892,319	656,429	2,444,668	
NET IN TRANSIT	444-		444-	8,724	9,168-	
ACCRUED LIABILITIES				198,188	198,188-	
SUBTOTAL	3,100,653	2,208,778	891,875	863,341	2,237,312	
DISB INCLUDES ACCRUALS						
PROTOTYPE DESALTING PLANT						
PY UNLIQUIDATED	5,882,175		5,882,175	530,906	5,351,269	
ACCRUED LIABILITIES				330,000	330,000-	
SUBTOTAL	5,882,175		5,882,175	860,906	5,021,269	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	2,937,588	2,777,297	160,291		2,937,588	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	3,521		3,521		3,521	
NET IN TRANSIT	2,137-		2,137-	910-	1,227-	
ACCRUED LIABILITIES				1,519	1,519-	
SUBTOTAL	1,385		1,385	609	776	
DISB INCLUDES ACCRUALS						
TA,EM,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	3,604		3,604	230	3,374	
ACCRUED LIABILITIES				272	272-	
SUBTOTAL	3,604		3,604	502	3,102	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST. FY ,82						
NET IN TRANSIT				540,372	540,372-	
ECONOMIC SUPPORT FUND FY-83						
CURRENT YEAR	1,177,579,000	70,500,000	1,085,900,000	1,068,500,000	87,900,000	21,179,000
PY UNLIQUIDATED	2,608,714,148	132,140,507	2,476,573,641	174,984,059	2,433,730,089	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	36,127,104-		36,127,104-	21,206,577	57,333,681-	
ACCRUED LIABILITIES				129,495,963	129,495,963-	
SUBTOTAL	3,750,166,044	202,640,507	3,526,346,537	1,394,186,599	2,334,800,445	21,179,000
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	1,102,500-		1,102,500-	676,111-	426,389-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CURRENT YEAR	11,315,000		9,765		9,765	11,305,235
PY UNLIQUIDATED	53,866,051	10,210,388	43,655,663	4,151,648	49,714,403	
ACCRUED LIABILITIES				7,074,526	7,074,526-	
SUBTOTAL	65,181,051	10,210,388	43,665,428	11,226,174	42,649,642	11,305,235
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	25,000					25,000
PY UNLIQUIDATED	3,086,848		3,086,848	72,632	3,014,216	
ACCRUED LIABILITIES				921,536	921,536-	
SUBTOTAL	3,111,848		3,086,848	994,168	2,092,680	25,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	10,550,000					10,550,000
PY UNLIQUIDATED	26,977,384		26,977,384	1,942,077	25,035,307	
ACCRUED LIABILITIES				9,138,821	9,138,821-	
SUBTOTAL	37,527,384		26,977,384	11,080,898	15,896,486	10,550,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	6,347,892	2,500,000	3,847,892	520,183	5,827,709	
ACCRUED LIABILITIES				683,869	683,869-	
SUBTOTAL	6,497,892	2,500,000	3,847,892	1,204,052	5,143,840	150,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	2,100,000		26,295		26,295	2,073,705
PY UNLIQUIDATED	16,149,468	5,124,199	11,025,269	898,045	15,251,423	
ACCRUED LIABILITIES				3,593,750	3,593,750-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	18,249,468	5,124,199	11,051,564	4,491,795	11,683,968	2,073,705
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
NET IN TRANSIT	1,422,212-		1,422,212-	1,207,160	2,629,372-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	262,530,054	181,897,023	80,639,031	21,602,698	240,933,356	
NET IN TRANSIT	4,318,370-		4,318,370-	267,512-	4,050,858-	
ACCRUED LIABILITIES				18,223,923	18,223,923-	
SUBTOTAL	258,217,684	181,897,023	76,320,661	39,559,108	218,658,576	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
CURRENT YEAR	16,690,000		10,245,000	1,100,000	9,145,000	6,445,000
PY UNLIQUIDATED	63,113,994	8,272,169	54,841,824	5,936,750	57,177,243	1
NET IN TRANSIT	1,484,005-		1,484,005-	20,040-	1,463,965-	
ACCRUED LIABILITIES				4,170,583	4,170,583-	
SUBTOTAL	78,319,989	8,272,169	63,602,819	11,187,293	60,687,695	6,445,001
DISB INCLUDES ACCRUALS						
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PY UNLIQUIDATED	42,719,334	41,902,176	817,158	451,402	42,267,932	
ACCRUED LIABILITIES				383,066	383,066-	
SUBTOTAL	42,719,334	41,902,176	817,158	834,468	41,884,866	
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES FY-83						
CURRENT YEAR	4,842,550		3,446,223	1,003,905	2,442,318	1,396,327
PY UNLIQUIDATED	9,339,823		9,339,823	2,954,561	6,385,262	
NET IN TRANSIT	412,805-		412,805-	200,898-	211,907-	
ACCRUED LIABILITIES				3,368,382	3,368,382-	
SUBTOTAL	13,769,568		12,373,241	7,125,949	5,247,292	1,396,327
DISB INCLUDES ACCRUALS						
TOTAL	4,283,170,796	457,532,537	3,772,513,991	1,484,697,083	2,745,349,445	53,124,268
DISB INCLUDES ACCRUALS						
GRAND TOTAL	4,283,170,796	457,532,537	3,772,513,991	1,484,697,083	2,745,349,445	53,124,268
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 36 099 00 20 4A				13,300	13,300-	
402 36 099 00 20 43	1,183,380		1,183,380		1,183,380	
402 36 099 00 34 43	19,512		19,512	19,494	18	
SUBTOTAL	1,202,892		1,202,892	32,794	1,170,098	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,202,892		1,202,892	32,794	1,170,098	
DISB INCLUDES ACCRUALS						
UNANTICIPATED NEEDS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
306 30 099 00 20 4A				5,000	5,000-	
306 30 099 00 20 43	100,000		100,000		100,000	
SUBTOTAL	100,000		100,000	5,000	95,000	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	100,000		100,000	5,000	95,000	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 38 099 00 20 4A				5,800	5,800-	
425 36 099 00 20 4A				49,500	49,500-	
425 36 099 00 20 43	291,594		291,594	2,000	289,594	
425 38 099 00 20 43	5,884		5,884		5,884	
425 30 099 00 20 43	103,000		103,000	103,000		
SUBTOTAL	400,478		400,478	160,300	240,178	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	400,478		400,478	160,300	240,178	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
426 36 099 00 20 4A				31,900	31,900-	
426 36 099 00 20 43	270,881		270,881		270,881	
KENYA						
426 50 615 00 22 43	123,191		123,191		123,191	
SUBTOTAL DISB INCLUDES ACCRUALS	394,072		394,072	31,900	362,172	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	394,072		394,072	31,900	362,172	
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
237 36 099 00 20 4A				500,000	500,000-	
237 36 099 00 20 43	500,000		500,000		500,000	
337 30 099 00 20 4A				5,000	5,000-	
337 30 099 00 20 43	43,487		43,487		43,487	
SUBTOTAL DISB INCLUDES ACCRUALS	543,487		543,487	505,000	38,487	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	543,487		543,487	505,000	38,487	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
143 36 099 00 22 4A				18,400	18,400-	
143 30 099 00 20 4A				40,300	40,300-	
143 38 099 00 20 4A				91,800	91,800-	
143 36 099 00 20 4A				3,168,200	3,168,200-	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 30 099 00 20 43	226,247		226,247	103,554	122,693	
143 38 099 00 20 43	456,030		456,030	78,751	377,279	
143 36 099 00 20 43	5,431,374		5,431,374	2,247,214	3,184,160	
143 36 099 00 22 43	46,500		46,500	27,996	18,504	
243 30 099 00 20 4A				22,100	22,100-	
243 38 099 00 20 4A				107,600	107,600-	
243 36 099 00 20 4A				21,049,600	21,049,600-	
243 38 099 00 20 43	2,206,640		2,206,640	453,466	1,753,174	
243 30 099 00 20 43	180,823		180,823	29,788	151,035	
243 36 099 00 20 43	33,988,650		33,988,650	9,787,051	24,201,599	
343 38 099 00 20 4A				7,800	7,800-	
343 30 099 00 20 4A				83,000	83,000-	
343 36 099 00 20 4A				31,422,200	31,422,200-	
343 38 099 00 20 43	3,774,672		3,774,672	33,593	3,741,079	
343 36 099 00 20 43	82,738,320		82,738,320	16,000,874	66,737,446	
343 30 099 00 20 43	1,302,157		1,302,157	90,301	1,211,856	
443 30 099 00 20 41	50,000					50,000
443 36 099 00 20 41	109,935,000		759,312	9,343	749,969	109,175,688
443 38 099 00 20 41	100,000		5,240		5,240	94,760
SUBTOTAL DISB INCLUDES ACCRUALS	240,436,413		131,115,965	84,872,931	46,243,034	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	240,436,413		131,115,965	84,872,931	46,243,034	

FUNCTIONAL D.A., POPULATION PLANNING

TECHNICAL ASSISTANCE

INTERREGIONAL ACTIVITIES

144 30 099 00 20 4A				95,200	95,200-	
144 30 099 00 22 4A				15,000	15,000-	
144 30 099 00 22 43	75,187		75,187	39,671	35,516	
144 30 099 00 20 43	193,225		193,225		193,225	
244 30 099 00 20 4A				27,800	27,800-	
244 30 099 00 20 43	61,549		61,549	11,061	50,488	
344 30 099 00 20 43	179,955		179,955	15,417	164,538	
SUBTOTAL DISB INCLUDES ACCRUALS	509,916		509,916	204,149	305,767	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	509,916		509,916	204,149	305,767	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
145 36 099 00 15 4A				227,100	227,100-	
145 36 099 00 20 4A				3,185,600	3,185,600-	
145 30 099 00 20 43	29,408		29,408	29,408		
145 36 099 00 20 43	3,961,656		3,961,656	770,838	3,190,818	
145 36 099 00 15 43	227,320		227,320		227,320	
245 36 099 00 20 4A				1,443,000	1,443,000-	
245 30 099 00 20 4A				33,900	33,900-	
245 36 099 00 20 43	2,146,822		2,146,822	470,208	1,676,614	
245 30 099 00 20 43	732,671		732,671	89,181	643,490	
345 36 099 00 20 4A				1,166,600	1,166,600-	
345 30 099 00 20 4A				10,000	10,000-	
345 30 099 00 20 43	798,000		798,000	1,196	796,804	
345 36 099 00 20 43	5,516,820		5,516,820	361,324	5,155,496	
445 30 099 00 20 41	6,500					6,500
445 36 099 00 20 41	979,000		206,793	16,654	190,139	772,207
SUBTOTAL DISB INCLUDES ACCRUALS	14,398,197		13,619,490	7,805,009	5,814,481	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	14,398,197		13,619,490	7,805,009	5,814,481	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
146 38 099 00 56 43	131,895		131,895	3,680	128,215	
246 38 099 00 56 43	211,935		211,935	19,090	192,845	
346 38 099 00 56 43	3,183,208		3,183,208	880,182	2,303,026	
446 38 099 00 56 41	1,500,000		1,250,000	14,916	1,235,084	250 000
SUBTOTAL	5,027,038		4,777,038	917,868	3,859,170	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 30 099 00 20 4A				111,600	111,600-	
146 36 099 00 20 4A				1,571,009	1,571,009-	
146 36 099 00 19 4A				2,758,326	2,758,326-	
146 30 099 00 20 43	245,797		245,797	10,863	234,934	
146 36 099 00 19 43	4,885,030		4,885,030	1,310,859	3,574,171	
146 36 099 00 20 43	2,680,490		2,680,490	658,536	2,021,954	
246 30 099 00 20 4A				155,600	155,600-	
246 36 099 00 19 4A				3,221,000	3,221,000-	
246 36 099 00 20 4A				2,233,530	2,233,530-	
246 38 099 00 20 4A				6,300	6,300-	
246 30 099 00 20 43	1,267,774		1,267,774	355,919	911,855	
246 38 099 00 20 43	6,972		6,972	10-	6,982	
246 36 099 00 19 43	8,938,106		8,938,106	412,307	8,525,799	
246 36 099 00 20 43	4,401,497		4,401,497	1,409,149	2,992,348	
346 38 099 00 20 4A				18,200	18,200-	
346 36 099 00 20 4A				1,578,100	1,578,100-	
346 36 099 00 19 4A				1,409,600	1,409,600-	
346 30 099 00 20 4A				151,800	151,800-	
346 30 099 00 20 43	2,784,167		2,784,167	645,407	2,138,760	
346 36 099 00 20 43	7,836,382		7,836,382	892,655	6,943,727	
346 36 099 00 19 43	9,984,841		9,984,841	52,450	9,932,391	
346 38 099 00 20 43	179,623		179,623	58,628	120,995	
446 36 099 00 19 41	10,000,000		3,010,496		3,010,496	6,989,504
446 30 099 00 20 41	546,452		220,413	4,445	215,968	326,039
446 38 099 00 20 41	175,000		375		375	174,625
446 36 099 00 20 41	8,300,000		737,389		737,389	7,562,611
SUBTOTAL DISB INCLUDES ACCRUALS	62,232,131		47,179,352	19,026,273	28,153,079	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	67,259,169		51,956,390	19,944,141	32,012,249	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
148 36 099 00 20 4A				833,500	833,500-	
148 36 099 00 20 43	1,002,388		1,002,388	167,844	834,544	
248 30 099 00 20 4A				13,600	13,600-	
248 36 099 00 20 4A				7,508,200	7,508,200-	
248 36 099 00 20 43	10,121,200		10,121,200	2,215,657	7,905,543	
248 30 099 00 20 43	126,032		126,032	11,811	114,221	
348 36 099 00 20 4A				2,764,000	2,764,000-	
348 36 099 00 20 43	23,700,750		23,700,750	2,205,863	21,494,887	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 30 099 00 20 43	246,833		246,833	12,050	234,783	
448 36 099 00 20 41	5,869,000		3,667,757	2,753	3,665,004	2,201,243
SUBTOTAL	41,066,203		38,864,960	15,735,278	23,129,682	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	41,066,203		38,864,960	15,735,278	23,129,682	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
365 36 099 00 20 41	20,011					20,011
TOTAL - APPROPRIATION	20,011					
GRAND TOTAL	366,330,838		238,707,650	129,296,502	109,411,148	127,623,188
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
402 95 099 00 94 43	398,180		398,180	139,583	258,597	
SUBTOTAL - APPROPRIATION	398,180		398,180	139,583	258,597	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS						
GRANTS						
812 95 099 00 94 43	1,112,728		1,112,728	15,563	1,097,165	
SUBTOTAL - APPROPRIATION	1,112,728		1,112,728	15,563	1,097,165	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
424 95 099 00 94 43	12,331		12,331	6,622	5,709	
SUBTOTAL - APPROPRIATION	12,331		12,331	6,622	5,709	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
425 95 099 00 94 43	3,030		3,030	1,627	1,403	
SUBTOTAL - APPROPRIATION	3,030		3,030	1,627	1,403	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 36 099 00 69 4A						
426 36 099 00 69 43	43,714		43,714	43,700	43,700- 43,714	
SUBTOTAL	43,714		43,714	43,700	14	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
426 95 099 00 94 43	4,245		4,245	2,280	1,965	

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	47,959		47,959	45,980	1,979	
DISASTER RELIEF & REHABILITATION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
431 95 099 00 94 43	346		346	9,257-	9,603	
SUBTOTAL - APPROPRIATION	346		346	9,257-	9,603	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PARTICIPANT TRAINING CREDITS						
GRANTS						
734 95 099 00 94 43	9,681		9,681	4,333	5,348	
SUBTOTAL - APPROPRIATION	9,681		9,681	4,333	5,348	
ECONOMIC SUPPORT FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
137 95 099 00 94 43	1,481,358		1,481,358	192,339	1,289,019	
237 95 099 00 94 43	247,871		247,871	12,804	235,067	
337 95 099 00 94 43				12,298-	12,298	
SUBTOTAL	1,729,229		1,729,229	192,845	1,536,384	
SUBTOTAL - APPROPRIATION	1,729,229		1,729,229	192,845	1,536,384	
DISASTER RELIEF ASSISTANCE, MU-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
836 95 099 00 94 43				6,074-	6,074	
SUBTOTAL - APPROPRIATION				6,074-	6,074	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 34 099 00 69 4A				10,000	10,000-	
243 38 099 00 69 4A				140,600	140,600-	

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 34 099 00 69 43	261,035		261,035	44,500	216,535	
243 38 099 00 69 43	314,352		314,352	155,692	158,660	
343 38 099 00 69 4A				425,800	425,800-	
343 34 099 00 69 43	1,150,000		1,150,000		1,150,000	
343 38 099 00 69 43	992,383		992,383	39,178	953,205	
143 38 099 00 76 4A				343,200	343,200-	
143 38 099 00 76 43	1,365,613		1,365,613	295,367	1,070,246	
243 38 099 00 76 4A				768,300	768,300-	
243 34 099 00 61 43	270,076		270,076	99,846	170,230	
243 38 099 00 76 43	1,978,619		1,978,619	945,320	1,033,299	
343 38 099 00 76 4A				2,909,000	2,909,000-	
343 38 099 00 76 43	10,725,335		10,725,335	2,986,267	7,739,068	
443 38 099 00 76 41	3,000,000		164,826		164,826	2,835,174
SUBTOTAL	20,057,413		17,222,239	9,163,070	8,059,169	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	20,057,413		17,222,239	9,163,070	8,059,169	2,835,174
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 38 099 00 69 4A				114,200	114,200-	
145 38 099 00 69 43	114,312		114,312		114,312	
145 38 099 00 76 4A				75,600	75,600-	
145 38 099 00 76 43	131,810		131,810	50,123	81,687	
245 38 099 00 76 4A				120,300	120,300-	
245 38 099 00 76 43	325,381		325,381		325,381	
345 38 099 00 76 4A				292,600	292,600-	
345 38 099 00 76 43	705,548		705,548	111,969	593,579	
SUBTOTAL	1,277,051		1,277,051	764,792	512,259	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	1,277,051		1,277,051	764,792	512,259	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 36 099 00 69 4A				152,200	152,200-	
146 36 099 00 69 43	1,429,687		1,429,687	268,181	1,161,506	
246 34 099 00 69 4A				132,800	132,800-	

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 34 099 00 69 43	2,140,740		2,140,740	150,287	1,990,453	
346 34 099 00 69 4A				25,000	25,000-	
346 34 099 00 69 43	6,354,645		6,354,645	1,664,234	4,690,411	
446 34 099 00 69 41	2,232,000		280,995		280,995	1,951,005
146 38 099 00 76 4A				501,900	501,900-	
146 38 099 00 76 43	803,035		803,035	300,928	502,107	
246 34 099 00 61 4A				407,100	407,100-	
246 38 099 00 76 4A				2,178,800	2,178,800-	
246 38 099 00 76 43	7,099,791		7,099,791	1,689,583	5,410,208	
246 34 099 00 61 43	739,420		739,420	35,801	703,619	
346 38 099 00 76 4A				1,324,200	1,324,200-	
346 38 099 00 76 43	7,139,330		7,139,330	749,365	6,389,965	
346 34 099 00 61 43	1,561,637		1,561,637	802,653	758,984	
446 34 099 00 61 41	880,000		37,367	10,808	26,559	842,633
446 38 099 00 76 41	1,000,000		15,800	706	15,094	984,200
SUBTOTAL DISB INCLUDES ACCRUALS	31,380,285		27,602,447	10,394,546	17,207,901	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	31,380,285		27,602,447	10,394,546	17,207,901	3,777,838
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 38 099 00 76 4A				70,600	70,600-	
148 38 099 00 76 43	223,254		223,254	152,586	70,668	
248 38 099 00 76 4A				872,800	872,800-	
248 38 099 00 76 43	2,113,362		2,113,362	209,309	1,904,053	
348 38 099 00 76 4A				1,026,000	1,026,000-	
348 38 099 00 76 43	3,634,016		3,634,016	856,808	2,777,208	
448 38 099 00 76 41	1,000,000					1,000,000
SUBTOTAL DISB INCLUDES ACCRUALS	6,970,632		5,970,632	3,188,103	2,782,529	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	6,970,632		5,970,632	3,188,103	2,782,529	1,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
149 95 099 00 94 43	2,850,665		2,850,665	357,350	2,493,315	
249 95 099 00 94 43	1,546,049		1,546,049	484,498-	2,030,547	

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 95 099 00 94 43	581,336		581,336	258,800-	840,136	
149 69 099 00 80 43	352,428		352,428	558,696-	911,124	
149 69 099 00 82 43	434,067		434,067	281,527	152,540	
SUBTOTAL	5,764,545		5,764,545	663,117-	6,427,662	
SUBTOTAL - APPROPRIATION	5,764,545		5,764,545	663,117-	6,427,662	
DEVELOPMENT LOAN FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
253 95 099 00 94 43	60		60	32	28	
SUBTOTAL - APPROPRIATION	60		60	32	28	
SECURITY SUPPORTING ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
856 95 099 00 94 43	253,029		253,029	34,423	218,606	
SUBTOTAL - APPROPRIATION	253,029		253,029	34,423	218,606	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
266 34 099 00 68 43	350,000		350,000		350,000	
SUBTOTAL - APPROPRIATION	350,000		350,000		350,000	
ECONOMIC SUPPORT FUND - NO YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
967 95 099 00 94 43	527		527	283	244	
SUBTOTAL - APPROPRIATION	527		527	283	244	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
979 95 099 00 94 43						

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION						
TOTAL	69,367,020		61,754,014	23,273,354	38,480,660	7,613,012
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W COMPENSATION & BENEFITS						
100 11 000 00 01 43				698-	698	
200 11 000 00 01 43				236-	236	
300 11 000 00 01 43	6,648,235		6,648,235	6,557,979	90,256	
400 11 000 00 01 4A				1,936,371	1,936,371-	
400 11 000 00 01 41	43,900,000		43,899,462	33,389,976	10,509,486	538
SUBTOTAL	50,548,235		50,547,697	41,883,392	8,664,305	
DISB INCLUDES ACCRUALS						
AID/W GENERAL OPERATING EXPENSES						
100 21 000 00 02 43	241,044		241,044	100-	241,144	
200 21 000 00 02 43	1,388,287		1,388,287	588,457	799,830	
300 03 000 00 02 43	8,352		8,352	3,766	4,586	
300 21 000 00 02 43	6,661,021		6,661,021	4,484,969	2,176,052	
400 11 000 00 02 41	480,100					480,100
400 03 000 00 02 41	256,800		82,511	18,497	64,014	174,289
400 21 000 00 02 41	4,132,200		3,194,252	520,881	2,673,371	937,948
SUBTOTAL	13,167,804		11,575,467	5,616,470	5,958,997	
COMP AND BENEFITS-REIMB DETAILS						
200 11 000 00 29 43	53,000		53,000		53,000	
300 11 000 00 29 43	1,002,754		1,002,754	403,878	598,876	
400 11 000 00 29 41	611,400		611,400	59,171	552,229	
SUBTOTAL	1,667,154		1,667,154	463,049	1,204,105	
SPECIAL OPERATING EXPENSES						
100 11 000 00 03 43	700		700	700		
100 01 000 00 03 43	33,866		33,866	9,590	24,276	
100 04 000 00 03 43	56,701		56,701		56,701	
100 21 000 00 03 43	11,388		11,388		11,388	
200 01 000 00 03 43	210,851		210,851	104,594	106,257	
200 04 000 00 03 43	24,697		24,697	21,720	2,977	
200 21 000 00 03 43	100,908		100,908	3,014	97,894	

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
200 11 000 00 03 43	182,997		182,997	2,121	180,876	
300 04 000 00 03 43	530,035		530,035	38,486	491,549	
300 21 000 00 03 43	11,119		11,119		11,119	
300 11 000 00 03 43	326,678		326,678	36,033	290,645	
300 01 000 00 03 43	571,289		571,289	130,739	440,550	
400 21 000 00 03 41	85,000		39,537		39,537	45,463
400 01 000 00 03 41	178,000		20,694		20,694	157,306
400 04 000 00 03 41	41,000		4,209	1,139	3,070	36,791
400 11 000 00 03 41	2,103,400		2,056,578	1,983,729	72,849	46,822
SUBTOTAL	4,468,629		4,182,247	2,331,865	1,850,382	
TRAV & MISC EXP OF AID/W EMPLOYEES						
100 11 000 00 04 43	18,137		18,137	1,188	16,949	
200 11 000 00 04 43	271,902		271,902	18,359	253,543	
300 11 000 00 04 43	407,205		407,205	79,530	327,675	
400 11 000 00 04 41	1,061,400		877,945	417,733	460,212	183,455
SUBTOTAL	1,758,644		1,575,189	516,810	1,058,379	
ENTERTAINMENT						
300 11 000 00 07 43	877		877	139	738	
400 11 000 00 07 41	10,000		1,500	1,340	160	8,500
SUBTOTAL	10,877		2,377	1,479	898	
SECURITY INVESTIGATIONS						
100 01 000 00 09 43	51,027		51,027	1,659	49,368	
200 01 000 00 09 43	19,485		19,485	11,542	7,943	
300 01 000 00 09 43	79,863		79,863	9,678	70,185	
400 01 000 00 09 41	254,000		110,957	238	110,719	143,043
SUBTOTAL	404,375		261,332	23,117	238,215	
OVERSEAS COORDINATING & AREA OFFICES						
200 38 000 00 13 43	11,209		11,209	4,341	6,868	
300 38 000 00 13 43	42,254		42,254	14,835	27,419	
400 38 000 00 13 41	20,000		14,798		14,798	5,202
SUBTOTAL	73,463		68,261	19,176	49,085	
CENTRALIZED STORAGE COST OF HHE-FS						
100 11 000 00 14 43	2,568		2,568		2,568	
200 11 000 00 14 43	68,252		68,252	2,166	66,086	
300 11 000 00 14 43	150,688		150,688	150,679	9	
400 11 000 00 14 41	78,400		78,400	28,583	49,817	

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	299,908		299,908	181,428	118,480	
COMPUTER & FINANCIAL OPERATING EXP.						
100 21 000 00 16 43	53,081		53,081	4,528	48,553	
100 11 000 00 16 43	1,353,517		1,353,517	414,858	938,659	
200 11 000 00 16 43	623,219		623,219	163,156	460,063	
200 21 000 00 16 43	235,369		235,369	126,068	109,301	
300 21 000 00 16 43	4,342,305		4,342,305	1,005,912	3,336,393	
300 11 000 00 16 43	327,214		327,214	51,281	275,933	
400 21 000 00 16 41	2,500,000		927,057	3,033	924,024	1,572,943
400 11 000 00 16 41	914,900		130,149	6,971	123,178	784,751
SUBTOTAL	10,349,605		7,991,911	1,775,807	6,216,104	
COMP & BENEFITS - JOINT CAREER CORPS						
300 11 000 00 38 43	53,200		53,200		53,200	
400 11 000 00 38 41	127,200		42,340		42,340	84,860
SUBTOTAL	180,400		95,540		95,540	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
100 14 000 00 28 43	48,979		48,979	1,029	47,950	
200 14 000 00 28 43	261,017		261,017	86,048	174,969	
300 14 000 00 28 43	2,387,373		2,387,373	409,942	1,977,431	
400 14 000 00 28 41	850,000		668,210	13,868	654,342	181,790
SUBTOTAL	3,547,369		3,365,579	510,887	2,854,692	
STATE DEPARTMENT SUPPORT						
300 11 000 00 37 43	19,762,300		19,762,300		19,762,300	
AUDIT OF CONTRACTS						
300 01 000 00 24 43	8,717		8,717	8,717		
UNDIST EXPS-WASH TO MISSION-ADMIN						
200 88 000 00 90 45				384	384-	
REVERSE OF PY UNDIST EXPS FORWARDED						
200 88 000 00 96 45	384-		384-	384-		
SUBTOTAL - APPROPRIATION	106,247,096		101,403,295	53,332,197	48,071,098	4,843,801

DISB INCLUDES ACCRUALS

TRADE AND DEVELOPMENT PROGRAMS

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID/W COMPENSATION & BENEFITS						
201 74 000 00 01 4A				8,870	8,870-	
201 74 000 00 01 41	183,000		182,791	139,584	43,207	209
201 74 000 00 01 43	22,219		22,219	22,219		
SUBTOTAL	205,219		205,010	170,673	34,337	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	205,219		205,010	170,673	34,337	209
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W GENERAL OPERATING EXPENSES						
402 03 000 00 02 43	92,341		92,341	59,850	32,491	
SPECIAL OPERATING EXPENSES						
402 04 000 00 03 43	274,800		274,800	30,956	243,844	
402 01 000 00 03 43	59,900		59,900		59,900	
402 21 000 00 03 43	347,636		347,636	164,466	183,170	
SUBTOTAL	682,336		682,336	195,422	486,914	
SECURITY INVESTIGATIONS						
402 01 000 00 09 43	72,755		72,755	14,783	57,972	
COMPUTER & FINANCIAL OPERATING EXP.						
402 11 000 00 16 43	2,139,023		2,139,023	523,097	1,615,926	
402 21 000 00 16 43	458,000		458,000	322,097	135,903	
SUBTOTAL	2,597,023		2,597,023	845,194	1,751,829	
AUDIT OF CONTRACTS						
402 01 000 00 24 43	292,698		292,698	120,566	172,132	
SUBTOTAL - APPROPRIATION	3,737,153		3,737,153	1,235,815	2,501,338	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
SPECIAL OPERATING EXPENSES						
011 01 000 00 03 43	30,655		30,655	53	30,602	
SUBTOTAL - APPROPRIATION	30,655		30,655	53	30,602	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRAV & MISC EXP OF AID/W EMPLOYEES 425 11 000 00 04 43	1,054,797		1,054,797	501,030	553,767	
COMPUTER & FINANCIAL OPERATING EXP. 425 21 000 00 16 43	1,235,379		1,235,379	365,967	869,412	
SUBTOTAL - APPROPRIATION	2,290,176		2,290,176	866,997	1,423,179	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
COMPUTER & FINANCIAL OPERATING EXP. 426 21 000 00 16 43	140,512		140,512	30,368	110,144	
SUBTOTAL - APPROPRIATION	140,512		140,512	30,368	110,144	
F.S.RETIREMENT & DISABILITY FUND FY-84						
AID/W COMPENSATION & BENEFITS 436 11 000 00 01 41	36,537,000					36,537,000
SUBTOTAL - APPROPRIATION	36,537,000					36,537,000
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	149,187,811		107,806,801	55,636,103	52,170,698	41,381,010
GRAND TOTAL DISB INCLUDES ACCRUALS	218,554,837		169,560,815	78,909,457	90,651,358	48,994,022

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
VIETNAM						
100 66 730 00 64 43	292,525		292,525		292,525	
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
100 74 000 00 46 43	2,384		2,384		2,384	
TOTAL - APPROPRIATION	294,909		294,909		294,909	
TRADE AND DEVELOPMENT PROGRAMS						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
201 74 000 00 46 41	224,500		47,050	11,352	35,698	177,450
201 74 000 00 46 43	122,470		122,470	85,605	36,865	
HONG KONG						
201 51 478 00 46 4A				21,844-	21,844	
201 51 478 00 46 41	90,000		64,059	52,426	11,633	25,941
201 51 478 00 46 43	66,819		66,819	32,805	34,014	
SUBTOTAL DISB INCLUDES ACCRUALS	503,789		300,398	160,344	140,054	
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
201 74 099 00 48 41	14,590,000		689,275	2,958	686,317	13,900,725
201 74 099 00 48 43	12,168,623		12,168,623	2,080,343	10,088,280	
SUBTOTAL	26,758,623		12,857,898	2,083,301	10,774,597	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	27,262,412		13,158,296	2,243,645	10,914,651	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WORLDWIDE DISASTER ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
402 07 099 00 86 43	936,400		936,400	184,013	752,387	
TOTAL - APPROPRIATION	936,400		936,400	184,013	752,387	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
303 65 511 00 83 41	8,000,000		8,000,000		8,000,000	
ECUADOR						
303 65 518 00 83 43	6,000,000		6,000,000		6,000,000	
PERU						
303 65 527 00 83 41	23,000,000		23,000,000		23,000,000	
SUBTOTAL	37,000,000		37,000,000		37,000,000	
REFUGEE RELIEF, REHABILITATION AND RE						
BOLIVIA						
303 50 511 00 85 4A				1,500,000	1,500,000-	
303 50 511 00 85 41	9,000,000		9,000,000		9,000,000	
ECUADOR						
303 50 518 00 85 41	1,000,000		601,673	121,636	480,037	398,327
303 50 518 00 85 43	6,000,000		6,000,000		6,000,000	
PERU						
303 50 527 00 85 4A				39,070	39,070-	
303 50 527 00 85 41	6,200,000		6,175,000	8,659	6,166,341	25,000
REDSO/WA						
303 60 624 00 85 41	4,000,000		229,000		229,000	3,771,000
SUBTOTAL DISB INCLUDES ACCRUALS	26,200,000		22,005,673	1,669,365	20,336,308	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	63,200,000		59,005,673	1,669,365	57,336,308	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REFUGEE RELIEF, REHABILITATION AND RE						
PERU						
812 50 527 00 85 43	6,301,000		6,301,000		6,301,000	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
812 07 099 00 86 43	698,991		698,991		698,991	
TOTAL - APPROPRIATION	6,999,991		6,999,991		6,999,991	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 07 099 00 86 43	375,700		375,700	303,999	71,701	
ECUADOR						
425 50 518 00 86 43	80,000		80,000	261	79,739	
EL SALVADOR						
425 50 519 00 86 43	210,000		210,000		210,000	
PERU						
425 50 527 00 86 4A				88,054	88,054-	
425 50 527 00 86 43	96,509		96,509	4,517	91,992	
TUNISIA						
425 50 664 00 86 43	10,000		10,000	7,627	2,373	
SUBTOTAL	772,209		772,209	404,458	367,751	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	772,209		772,209	404,458	367,751	
DISB INCLUDES ACCRUALS						
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
INDOCHINA CLOSEOUT - NON-PROJECT						
LAOS						
630 66 439 00 63 43	104,433		104,433		104,433	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
KHMER REPUBLIC(CAMBODIA)						
630 66 442 00 63 43	4,390		4,390		4,390	
VIETNAM						
630 66 730 00 63 43	1,380,087		1,380,087		1,380,087	
SUBTOTAL	1,488,910		1,488,910		1,488,910	
TOTAL - APPROPRIATION	1,488,910		1,488,910		1,488,910	
DISASTER RELIEF & REHABILITATION						
REFUGEE RELIEF, REHABILITATION AND RE						
CENTRAL WEST AFRICA						
431 61 625 00 85 43	370,180		370,180	111,612	258,568	
CHAD						
431 54 677 00 85 4A				11,000	11,000-	
431 54 677 00 85 43	79,658		79,658	10,869	68,789	
SUBTOTAL	449,838		449,838	133,481	316,357	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
431 07 099 00 86 43	636,000		636,000	400,000	236,000	
431 38 099 00 86 43	10,481		10,481		10,481	
TANZANIA						
431 50 621 00 86 43	20		20		20	
SUBTOTAL	646,501		646,501	400,000	246,501	
TOTAL - APPROPRIATION	1,096,339		1,096,339	533,481	562,858	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST. FY ,82						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
235 51 145 00 85 43	8,720,945		8,720,945	641,502	8,079,443	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUDAN						
135 50 650 00 85 4A				454,778	454,778-	
135 50 650 00 85 43	1,944,357		1,944,357	1,049,418	894,939	
AFRICA REGION FUNDED ACTIVITY						
135 38 698 00 85 43	35,283		35,283		35,283	
135 61 698 00 85 43	2,065		2,065		2,065	
SUBTOTAL	10,702,650		10,702,650	2,145,698	8,556,952	
DISB INCLUDES ACCRUALS						
SPEC PROG NOT OTHERWISE CLASSIFIED						
ETHIOPIA						
135 60 663 00 73 43	873		873	873		
AFRICA REGION FUNDED ACTIVITY						
135 61 698 00 73 43	142,040		142,040	142,040		
SUBTOTAL	142,913		142,913	142,913		
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
135 07 099 00 86 43	7,405,949		7,405,949	310,357	7,095,592	
235 07 099 00 86 43	3,584,304		3,584,304	610,925	2,973,379	
335 07 099 00 86 43	8,207,033		8,207,033	1,689,030	6,518,003	
ITALY						
135 21 145 00 86 43	360,934		360,934		360,934	
335 51 145 00 86 43	10,000,000		10,000,000		10,000,000	
INDONESIA						
135 50 497 00 86 43	881		881		881	
DOMINICAN REPUBLIC						
135 50 517 00 86 43	20,229		20,229		20,229	
335 50 517 00 86 43	10,000		10,000		10,000	
ECUADOR						
235 50 518 00 86 43	12,830		12,830	1,619	11,211	
335 50 518 00 86 43	80,422		80,422		80,422	
EL SALVADOR						
235 50 519 00 86 4A				92,205	92,205-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
235 50 519 00 86 43	676,762		676,762	384,801	291,961	
GUATEMALA						
235 50 520 00 86 43	67,139		67,139	66,226	913	
335 50 520 00 86 43	28,540		28,540	24,120	4,420	
HAITI						
135 50 521 00 86 43	26,399		26,399		26,399	
335 50 521 00 86 43	7,329		7,329	6,046	1,283	
PERU						
335 50 527 00 86 43	50,000		50,000	40,290	9,710	
JAMAICA						
235 50 532 00 86 43	59,877		59,877		59,877	
335 50 532 00 86 43	684		684	683	1	
OTHER WEST INDIES-EASTN CARIBN REG						
135 52 538 00 86 43	11,218		11,218		11,218	
235 50 538 00 86 4A				40,227	40,227-	
235 50 538 00 86 43	84,122		84,122	25,895	58,227	
TUNISIA						
335 50 664 00 86 43	2,882		2,882	2,768	114	
CHAD						
235 52 677 00 86 43	92,286		92,286		92,286	
MADAGASCAR						
235 52 687 00 86 43	37,325		37,325		37,325	
SUBTOTAL	30,827,145		30,827,145	3,295,192	27,531,953	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	41,672,708		41,672,708	5,583,803	36,088,905	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
137 62 233 00 85 43	13,660,008		13,660,008	613,709	13,046,299	
237 62 233 00 85 43	15,000,000		15,000,000		15,000,000	
337 62 233 00 85 43	15,000,000		15,000,000		15,000,000	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
THAILAND						
337 50 493 00 85 43	5,000,000		5,000,000		5,000,000	
CHAD						
237 54 677 00 85 4A				349,925	349,925-	
237 54 677 00 85 43	2,811,860		2,811,860	1,017,333	1,794,527	
SUBTOTAL	51,471,868		51,471,868	1,980,967	49,490,901	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	51,471,868		51,471,868	1,980,967	49,490,901	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
838 51 145 00 85 43	29,972,617		29,972,617	3,841,282	26,131,335	
LEBANON						
838 54 268 00 85 4A				6,149,409	6,149,409-	
838 54 268 00 85 41	1,392,525		73,436	9,901	63,535	1,319,089
838 54 268 00 85 43	22,194,721		22,194,721	5,579,251	16,615,470	
DOMINICAN REPUBLIC						
838 50 517 00 85 4A				22,688	22,688-	
838 50 517 00 85 43	204,774		204,774	1,462	203,312	
SOMALIA						
838 50 649 00 85 4A				881,718	881,718-	
838 50 649 00 85 43	11,542,147		11,542,147	291,559	11,250,588	
SUDAN						
838 50 650 00 85 43	4,550,000		4,550,000		4,550,000	
RWANDA						
838 60 696 00 85 43	60,000		60,000	60,000		
AFRICA REGION FUNDED ACTIVITY						
838 61 698 00 85 43	742,753		742,753	560,946	181,807	
SUBTOTAL	70,659,537		69,340,448	17,398,216	51,942,232	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
838 07 099 00 86 41	8,625,000		907,932	132,144	775,788	7,717,068
838 07 099 00 86 43	151,915		151,915		151,915	
ITALY						
838 21 145 00 86 43	2,698,051		2,698,051	3,896	2,694,155	
838 51 145 00 86 43	3,157,716		3,157,716	351,443	2,806,273	
838 07 145 00 86 43	1,716,192		1,716,192	60,411	1,655,781	
TURKEY						
838 52 277 00 86 41	40,000					40,000
NEAR EAST REGION FUNDED ACTIVITY						
838 62 298 00 86 43	224,119		224,119		224,119	
COSTA RICA						
838 50 515 00 86 4A				4,063	4,063-	
838 50 515 00 86 41	8,500		7,173	3,111	4,062	1,327
PERU						
838 50 527 00 86 41	28,750		4,250		4,250	24,500
BARBADOS						
838 50 534 00 86 41	1,411,725					1,411,725
OTHER WEST INDIES-EASTN CARIBN REG						
838 50 538 00 86 4A				114,749	114,749-	
838 50 538 00 86 41			958,589	175,393	783,196	958,589-
UGANDA						
838 50 617 00 86 41	75,000		48,195		48,195	26,805
MAURITANIA						
838 50 682 00 86 41	500,000					500,000
SUBTOTAL	18,636,968		9,874,132	845,210	9,028,922	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	89,296,505		79,214,580	18,243,426	60,971,154	
DISB INCLUDES ACCRUALS						

PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
039 30 099 00 74 43	116,000,000		116,000,000	8,300,000	107,700,000	
TOTAL - APPROPRIATION	116,000,000		116,000,000	8,300,000	107,700,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
343 07 099 00 86 43	60,000		60,000	25,000	35,000	
PERU						
343 50 527 00 86 4A				152,214	152,214-	
343 50 527 00 86 43	372,290		372,290	173,719	198,571	
UGANDA						
343 50 617 00 86 43	49,999		49,999		49,999	
SUBTOTAL	482,289		482,289	350,933	131,356	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	482,289		482,289	350,933	131,356	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
144 36 099 00 81 4A				929,600	929,600-	
144 36 099 00 81 43	4,237,047		4,237,047	1,008,782	3,228,265	
244 36 099 00 81 4A				16,189,200	16,189,200-	
244 36 099 00 81 43	42,238,102		42,238,102	14,208,196	28,029,906	
344 36 099 00 81 4A				26,620,900	26,620,900-	
344 36 099 00 81 43	95,364,718		95,364,718	7,552,813	87,811,905	
444 36 099 00 81 41	29,550,000		9,848,447		9,848,447	19,701,553
SUBTOTAL	171,389,867		151,688,314	66,509,491	85,178,823	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	171,389,867		151,688,314	66,509,491	85,178,823	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES 146 30 099 00 74 43	112,749		112,749		112,749	
PROJECT-ISTC						
INTERREGIONAL ACTIVITIES 146 74 099 00 47 43	833,943		833,943	11,099	822,844	
TOTAL - APPROPRIATION	946,692		946,692	11,099	935,593	
INTERNATIONAL ORGANIZATIONS AND PROGRAMS						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES 355 30 099 00 74 43 455 30 099 00 74 41	40,000,000 50,000,000		40,000,000 50,000,000		40,000,000 50,000,000	
SUBTOTAL	90,000,000		90,000,000		90,000,000	
TOTAL - APPROPRIATION	90,000,000		90,000,000		90,000,000	
SECURITY SUPPORTING ASSISTANCE						
INDOCHINA CLOSEOUT - NON-PROJECT						
VIETNAM 856 66 730 00 63 43	2,005,036		2,005,036		2,005,036	
TOTAL - APPROPRIATION	2,005,036		2,005,036		2,005,036	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION 880 70 259 00 36 43	533		533		533	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	533		533		533	
PEACEKEEPING OPERATIONS SINAI S.M. FY-81						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION						
186 70 259 00 36 43	747,861		747,861		747,861	
286 70 259 00 36 43	13,610		13,610		13,610	
SUBTOTAL	761,471		761,471		761,471	
TOTAL - APPROPRIATION	761,471		761,471		761,471	
AMERICAN SCHOOLS AND HOSPITALS ABROAD						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
194 38 099 00 84 4A				1,341,307	1,341,307-	
194 38 099 00 84 43	5,607,433		5,607,433	796,529	4,810,904	
294 38 099 00 84 4A				309,600	309,600-	
294 38 099 00 84 43	8,063,408		8,063,408	1,687,283	6,376,125	
394 38 099 00 84 43	15,070,253		15,070,253	620,338	14,449,915	
494 38 099 00 84 41	900,000		900,000	500,000	400,000	
SUBTOTAL DISB INCLUDES ACCRUALS	29,641,094		29,641,094	5,255,057	24,386,037	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	29,641,094		29,641,094	5,255,057	24,386,037	
GRAND TOTAL DISB INCLUDES ACCRUALS	695,719,233		647,637,312	111,269,738	536,367,574	48,081,921

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 88 899 00 91 45				30,007	30,007-	
100 88 899 00 92 45				41,548	41,548-	
100 88 899 00 95 45				575,595	575,595-	
100 88 899 00 96 45	497,952-		497,952-	497,952-		
100 79 899 00 99 43				308-	308	
200 88 899 00 91 45				181,994	181,994-	
200 88 899 00 92 45				116,701	116,701-	
200 88 899 00 95 45				219,072	219,072-	
200 88 899 00 96 45	668,533-		668,533-	668,533-		
200 79 899 00 99 43				6,695-	6,695	
300 88 899 00 89 45	156,586		156,586	156,586		
300 88 899 00 91 45				130,769	130,769-	
300 88 899 00 92 45				410,453	410,453-	
300 88 899 00 93 45	156,586		156,586	156,586-	313,172	
300 88 899 00 95 45				2,852,287	2,852,287-	
300 88 899 00 96 45	3,965,149-		3,965,149-	3,965,149-		
400 88 899 00 91 45				30,714	30,714-	
400 88 899 00 92 45				82,000	82,000-	
400 88 899 00 95 45				1,204,281-	1,204,281	
TOTAL	4,818,462-		4,818,462-	1,671,118-	3,147,344-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 91 45				132,386	132,386-	
201 88 899 00 95 45				1,672	1,672-	
201 88 899 00 96 45	60,345-		60,345-	60,345-		
TOTAL	60,345-		60,345-	73,713	134,058-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 91 45				288,093-	288,093	
402 88 899 00 92 45				4,226	4,226-	
402 88 899 00 95 45				35,454,650	35,454,650-	
402 88 899 00 96 45	38,649,810-		38,649,810-	38,649,810-		
TOTAL	38,649,810-		38,649,810-	3,479,027-	35,170,783-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 899 00 95 45				37,200-	37,200	
UNANTICIPATED NEEDS						
306 88 899 00 96 45	24,800		24,800	24,800		
OPERATING EXPENSES OF AID FY-80 NO YEAR						

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
011 88 899 00 95 45				7,020-	7,020	
011 88 899 00 96 45	5,178		5,178	5,178		
TOTAL	5,178		5,178	1,842-	7,020	
SAHEL DEVELOPMENT PROGRAM, FY *78						
812 88 899 00 89 45	853-		853-	853-		
812 88 899 00 91 45				122,213	122,213-	
812 88 899 00 92 45				1,836,657	1,836,657-	
812 88 899 00 93 45				853	853-	
812 88 899 00 95 45				1,882,741-	1,882,741	
812 88 899 00 96 45	918,092		918,092	918,092		
TOTAL	917,239		917,239	994,221	76,982-	
PROTOTYPE DESALTING PLANT						
518 88 899 00 91 45				2,925	2,925-	
518 88 899 00 95 45				7,810	7,810-	
518 88 899 00 96 45	10,735-		10,735-	10,735-		
TOTAL	10,735-		10,735-		10,735-	
CONTINGENCY FUND, GENERAL						
521 88 899 00 95 45				75,000-	75,000	
521 88 899 00 96 45	75,000		75,000	75,000		
TOTAL	75,000		75,000		75,000	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 899 00 91 45				75	75-	
424 88 899 00 92 45				122	122-	
424 88 899 00 95 45				7,539,893	7,539,893-	
424 88 899 00 96 45	7,631,911-		7,631,911-	7,631,911-		
TOTAL	7,631,911-		7,631,911-	91,821-	7,540,090-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 899 00 91 45				131,608	131,608-	
425 88 899 00 92 45				67	67-	
425 88 899 00 95 45				6,195,242	6,195,242-	
425 88 899 00 96 45	6,777,135-		6,777,135-	6,777,135-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	6,777,135-		6,777,135-	450,218-	6,326,917-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 899 00 92 45				2,379	2,379-	
426 88 899 00 95 45				8,100,321	8,100,321-	
426 88 899 00 96 45	8,144,752-		8,144,752-	8,144,752-		
TOTAL	8,144,752-		8,144,752-	42,052-	8,102,700-	
AFRICAN DEVELOPMENT PROGRAM						
729 88 899 00 95 45				9,400	9,400-	
729 88 899 00 96 45	9,400-		9,400-	9,400-		
TOTAL	9,400-		9,400-		9,400-	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
630 88 899 00 95 45				318	318-	
630 88 899 00 96 45	604-		604-	604-		
TOTAL	604-		604-	286-	318-	
DISASTER RELIEF & REHABILITATION						
431 88 899 00 91 45				102,799	102,799-	
431 88 899 00 92 45				662	662-	
431 88 899 00 95 45				360,187	360,187-	
431 88 899 00 96 45	366,816-		366,816-	366,816-		
TOTAL	366,816-		366,816-	96,832	463,648-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 899 00 92 45				1,947	1,947-	
734 88 899 00 95 45				388-	388	
734 88 899 00 96 45	1,762		1,762	1,762		
TOTAL	1,762		1,762	3,321	1,559-	
INTERNATIONAL DISASTER ASSISTANCE						
135 88 899 00 92 45				41	41-	
135 88 899 00 95 45				2,706,397-	2,706,397	
135 88 899 00 96 45	1,678,973		1,678,973	1,678,973		
235 88 899 00 92 45				57,171-	57,171	
235 88 899 00 95 45				47,172-	47,172	
235 88 899 00 96 45	121,606		121,606	121,606		
335 88 899 00 91 45				85,234	85,234-	
335 88 899 00 95 45				148,192	148,192-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
335 88 899 00 96 45	548,621-		548,621-	548,621-		
435 88 899 00 91 45				97,170	97,170-	
435 88 899 00 95 45				153,474	153,474-	
TOTAL	1,251,958		1,251,958	1,074,671-	2,326,629	
ECONOMIC SUPPORT FUND						
137 88 899 00 91 45				1,655,012	1,655,012-	
137 88 899 00 92 45				456,213	456,213-	
137 88 899 00 95 45				22,327,695	22,327,695-	
137 88 899 00 96 45	23,567,197-		23,567,197-	23,567,197-		
237 88 899 00 91 45				4,154,451	4,154,451-	
237 88 899 00 92 45				65,029	65,029-	
237 88 899 00 95 45				1,951,231	1,951,231-	
237 88 899 00 96 45	2,172,926		2,172,926	2,172,926		
337 88 899 00 91 45				14,675	14,675-	
337 88 899 00 92 45				8,501,191	8,501,191-	
337 88 899 00 95 45				189,135,523-	189,135,523	
337 88 899 00 96 45	169,635,969		169,635,969	169,635,969		
TOTAL	148,241,698		148,241,698	1,768,328-	150,010,026	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 899 00 91 45				10,902	10,902-	
838 88 899 00 92 45				20,912	20,912-	
838 88 899 00 95 45				3,799,207	3,799,207-	
838 88 899 00 96 45	2,078,044-		2,078,044-	2,078,044-		
TOTAL	2,078,044-		2,078,044-	1,752,977	3,831,021-	
FUNCTIONAL D.A., HEALTH						
148 88 899 00 96 45	1,683		1,683	1,683		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
149 88 899 00 91 45				1,378,360	1,378,360-	
149 88 899 00 92 45				645,014	645,014-	
149 88 899 00 95 45				122,634,491-	122,634,491	
149 88 899 00 96 45	90,086,799		90,086,799	90,086,799		
249 88 899 00 91 45				783,197	783,197-	
249 88 899 00 92 45				119,881	119,881-	
249 88 899 00 95 45				28,653,211-	28,653,211	
249 88 899 00 96 45	24,946,028		24,946,028	24,946,028		
349 88 899 00 91 45				420,112	420,112-	
349 88 899 00 92 45				337,306	337,306-	
349 88 899 00 95 45				11,180,387-	11,180,387	
349 88 899 00 96 45	1,209,496		1,209,496	1,209,496		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 899 00 91 45				20,006	20,006-	
449 88 899 00 92 45				1,098	1,098-	
449 88 899 00 95 45				7,226-	7,226	
TOTAL	116,242,323		116,242,323	42,528,018-	158,770,341	
DEVELOPMENT LOAN FUND						
253 88 899 00 95 45	44,048-		44,048-	44,048-		
253 88 899 00 96 45	44,048		44,048	44,048		
353 88 899 00 91 45				44	44-	
353 88 899 00 95 45				13,200-	13,200	
TOTAL				13,156-	13,156	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 45				515,615	515,615-	
856 88 899 00 92 45				16,715-	16,715	
856 88 899 00 95 45				2,598,003-	2,598,003	
856 88 899 00 96 45	3,672,076		3,672,076	3,672,076		
TOTAL	3,672,076		3,672,076	1,572,973	2,099,103	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
857 88 899 00 95 45				67	67-	
857 88 899 00 96 45	67-		67-	67-		
TOTAL	67-		67-		67-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
263 88 899 00 95 45				240,000-	240,000	
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 899 00 95 45				1,248,550	1,248,550-	
967 88 899 00 96 45	890,392-		890,392-	890,392-		
TOTAL	890,392-		890,392-	358,158	1,248,550-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
270 88 899 00 95 45				20,740,676-	20,740,676	
270 88 899 00 96 45	25,724,955		25,724,955	25,724,955		
TOTAL	25,724,955		25,724,955	4,984,279	20,740,676	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 899 00 95 45				19-	19	
979 88 899 00 96 45	19		19	19		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	19		19		19	
PEACEKEEPING OPERATIONS SINAI S.M. FY-81						
186 88 899 00 95 45				1,014-	1,014	
186 88 899 00 96 45	1,014		1,014	1,014		
286 88 899 00 91 45				9	9-	
286 88 899 00 95 45				182-	182	
286 88 899 00 96 45	173		173	173		
386 88 899 00 95 45				183	183-	
TOTAL	1,187		1,187	183	1,004	
ALLIANCE FOR PROGRESS, LOAN FUND						
389 88 899 00 95 45				876	876-	
389 88 899 00 96 45	876-		876-	876-		
TOTAL	876-		876-		876-	
AMERICAN SCHOOLS AND HOSPITALS ABROAD						
194 88 899 00 91 45				987,214	987,214-	
194 88 899 00 95 45				74,135-	74,135	
194 88 899 00 96 45	778,746-		778,746-	778,746-		
294 88 899 00 91 45				15,976	15,976-	
294 88 899 00 95 45				547,565	547,565-	
294 88 899 00 96 45	34,355		34,355	34,355		
394 88 899 00 91 45				669,696	669,696-	
394 88 899 00 95 45				120,404	120,404-	
394 88 899 00 96 45	120,404-		120,404-	120,404-		
TOTAL	864,795-		864,795-	1,401,925	2,266,720-	
GRAND TOTAL	225,855,734		225,855,734	40,132,672-	265,988,406	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 88 999 00 89 45	161,173-		161,173-	161,173-		
100 88 999 00 93 45				140,162	140,162-	216,578
100 89 999 00 98 43	216,578					
200 88 999 00 89 45	228,694-		228,694-	228,694-		
200 88 999 00 93 45				144,209	144,209-	869,846
200 89 999 00 98 43	869,846					
300 88 999 00 89 45	2,807,032-		2,807,032-	2,807,032-		
300 88 999 00 93 45	156,586-		156,586-	2,069,422	2,226,008-	251,639
300 89 999 00 98 43	251,639					
400 88 999 00 93 45				893,408	893,408-	2,410,900-
400 89 999 00 98 41	2,410,900-					7,067,850
400 89 999 00 98 43	7,067,850					
TOTAL	2,641,528		3,353,485-	50,302	3,403,787-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 999 00 89 45	754,082-		754,082-	754,082-		
201 88 999 00 93 45				1,346,429	1,346,429-	14,970,359
201 89 999 00 98 41	14,970,359					13,516,843-
201 89 999 00 98 43	13,516,843-					
TOTAL	699,434		754,082-	592,347	1,346,429-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 999 00 89 45	41,248,008-		41,248,008-	41,248,008-		
402 88 999 00 93 45				43,365,510	43,365,510-	6,056,938
402 89 999 00 98 43	6,056,938					
TOTAL	35,191,070-		41,248,008-	2,117,502	43,365,510-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 999 00 93 45				2,292,321	2,292,321-	19,615,337
303 89 999 00 98 41	19,615,337					15,883,663
303 89 999 00 98 43	15,883,663					
TOTAL	35,499,000			2,292,321	2,292,321-	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 89 999 00 98 43	376					376
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 999 00 89 45	17,505,566-		17,505,566-	17,505,566-		
812 88 999 00 93 45	853-		853-	21,058,581	21,059,434-	86,607,363
812 89 999 00 98 41	86,607,363					

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 89 999 00 98 43	373,939					373,939
TOTAL	69,474,883		17,506,419-	3,553,015	21,059,434-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 999 00 89 45	17,954		17,954	17,954		
424 88 999 00 93 45				17,294	17,294-	
424 89 999 00 98 43	788,538					788,538
TOTAL	806,492		17,954	35,248	17,294-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 999 00 89 45	8,836,808-		8,836,808-	8,836,808-		
425 88 999 00 93 45				7,081,067	7,081,067-	
425 89 999 00 98 43	333,517					333,517
TOTAL	8,503,291-		8,836,808-	1,755,741-	7,081,067-	
TA,EN,RES,RECON & SEC. DEV PROBLEMS,DEVELOP ASSIS						
426 88 999 00 89 45	33,132-		33,132-	33,132-		
426 88 999 00 93 45				4,756,787-	4,756,787	
426 89 999 00 98 43	138,542					138,542
TOTAL	105,410		33,132-	4,789,919-	4,756,787	
AFRICAN DEVELOPMENT PROGRAM						
729 88 999 00 89 45	219,790-		219,790-	219,790-		
DISASTER RELIEF & REHABILITATION						
431 88 999 00 89 45	505,344-		505,344-	505,344-		
431 88 999 00 93 45				177,996	177,996-	
431 89 999 00 98 43	24,243					24,243
TOTAL	481,101-		505,344-	327,348-	177,996-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 999 00 89 45	2,200-		2,200-	2,200-		
734 88 999 00 93 45				2,200	2,200-	
TOTAL	2,200-		2,200-		2,200-	
INTERNATIONAL DISASTER ASSISTANCE						
135 88 999 00 89 45	1,472,038-		1,472,038-	1,472,038-		
135 88 999 00 93 45				1,459,049	1,459,049-	
235 88 999 00 89 45	3,816,068-		3,816,068-	3,816,068-		
235 88 999 00 93 45				3,733,126	3,733,126-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
235 89 999 00 98 43	5,503					5,503
335 88 999 00 89 45	127,150-		127,150-	127,150-		
335 88 999 00 93 45				118,912	118,912-	
335 89 999 00 98 43	221					221
435 88 999 00 93 45				33,966	33,966-	
435 89 999 00 98 41	367,500					367,500
435 89 999 00 98 43	367,500-					367,500-
TOTAL	5,409,532-		5,415,256-	70,203-	5,345,053-	
F.S.RETIREMENT & DISABILITY FUND FY-84						
436 89 999 00 98 41	32,153,000-					32,153,000-
436 89 999 00 98 43	32,153,000					32,153,000
TOTAL						
ECONOMIC SUPPORT FUND						
137 88 999 00 89 45	62,480,863-		62,480,863-	62,480,863-		
137 88 999 00 93 45				50,514,367	50,514,367-	
137 89 999 00 98 43	233,846					233,846
237 88 999 00 89 45	14,076,232-		14,076,232-	14,076,232-		
237 88 999 00 93 45				20,912,944	20,912,944-	
337 88 999 00 89 45	132,901-		132,901-	132,901-		
337 88 999 00 93 45				4,927,273	4,927,273-	
337 88 999 00 95 45				204,000,000	204,000,000-	
337 88 999 00 96 45	204,000,000-		204,000,000-	204,000,000-		
437 88 999 00 93 45				688	688-	
437 89 999 00 98 41	9,300,000-					9,300,000-
437 89 999 00 98 43	269,821,000					269,821,000
TOTAL	19,935,150-		280,689,996-	334,724-	280,355,272-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 999 00 89 45	1,223,655-		1,223,655-	1,223,655-		
838 88 999 00 93 45				2,925,940	2,925,940-	
838 89 999 00 98 41	23,607,475					23,607,475
838 89 999 00 98 43	4,085,358					4,085,358
TOTAL	26,469,178		1,223,655-	1,702,285	2,925,940-	
FUNCTIONAL U.A., AGRIC. RURAL DEV. & NUTRITION						
143 89 999 00 98 43	378,902					378,902
243 89 999 00 98 43	16,831					16,831
343 89 999 00 98 43	25,512					25,512
443 89 999 00 98 41	150,896,000-					150,896,000-
443 89 999 00 98 43	445,285,468					445,285,468

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	294,810,713					
FUNCTIONAL D.A., POPULATION PLANNING						
144 89 999 00 98 43	48,816					48,816
244 89 999 00 98 43	15,106					15,106
344 89 999 00 98 43	12,370					12,370
444 89 999 00 98 41	14,310,834-					14,310,834-
444 89 999 00 98 43	165,565,000					165,565,000
TOTAL	151,330,458					
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
145 89 999 00 98 43	35,828-					35,828-
245 89 999 00 98 43	4,136					4,136
345 89 999 00 98 43	1,597					1,597
445 89 999 00 98 41	12,221,900-					12,221,900-
445 89 999 00 98 43	78,833,000					78,833,000
TOTAL	66,581,005					
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
146 89 999 00 98 41	21,404-					21,404-
146 89 999 00 98 43	9,601					9,601
246 89 999 00 98 43	10,677					10,677
346 89 999 00 98 43	23,552					23,552
446 89 999 00 98 41	2,744,827-					2,744,827-
446 89 999 00 98 43	61,487,000					61,487,000
TOTAL	58,764,599					
FUNCTIONAL D.A., HEALTH						
148 88 999 00 96 45	1,683-		1,683-	1,683-		
148 89 999 00 98 43	3,968					3,968
248 89 999 00 98 43	1,469					1,469
348 89 999 00 98 43	8,596					8,596
448 89 999 00 98 41	6,916,000-					6,916,000-
448 89 999 00 98 43	84,682,000					84,682,000
TOTAL	77,778,350		1,683-	1,683-		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
149 88 999 00 89 45	58,359,432-		58,359,432-	58,359,432-		
149 88 999 00 93 45				42,664,535	42,664,535-	
149 88 999 00 96 45	1,683		1,683	1,683		
249 88 999 00 89 45	108,120,483-		108,120,483-	108,120,483-		

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 999 00 93 45				74,729,992	74,729,992-	
349 88 999 00 89 45	41,795,696-		41,795,696-	41,795,696-		
349 88 999 00 93 45				57,260,952	57,260,952-	
449 88 999 00 93 45				290,631	290,631-	
TOTAL	208,273,928-		208,273,928-	33,327,818-	174,946,110-	
DEVELOPMENT LOAN FUND						
253 89 999 00 98 43	273,120					273,120
SECURITY SUPPORTING ASSISTANCE, MULTI-YEAR						
356 89 999 00 98 41	1,133,105					1,133,105
356 89 999 00 98 43	44,075,904					44,075,904
856 88 999 00 89 45	2,304,689-		2,304,689-	2,304,689-		
856 88 999 00 93 45				2,085,697	2,085,697-	
856 89 999 00 98 41	42,348,161					42,348,161
856 89 999 00 98 43	3,860,895-					3,860,895-
TOTAL	81,385,586		2,304,689-	218,992-	2,085,697-	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
857 89 999 00 98 43	67					67
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
363 89 999 00 98 43	3,444,581					3,444,581
FUNCTIONAL D.A., POPULATION PLANNING						
364 89 999 00 98 43	290,000					290,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
365 89 999 00 98 41	20,011-					20,011-
365 89 999 00 98 43	658,594					658,594
TOTAL	638,583					
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & K.						
366 89 999 00 98 41	10,230					10,230
366 89 999 00 98 43	161,376					161,376
TOTAL	171,606					
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 999 00 89 45	2,731,693-		2,731,693-	2,731,693-		
967 88 999 00 93 45				2,601,417	2,601,417-	
967 89 999 00 98 41	16,690,000-					16,690,000-
967 89 999 00 98 43	140,440,561					140,440,561

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	121,018,868		2,731,693-	130,276-	2,601,417-	
FUNCTIONAL U.A.,HEALTH						
368 89 999 00 98 43	1,488,306					1,488,306
ECONOMIC SUPPORT FUND - MULTI YEAR						
270 88 999 00 89 45	4,395,272-		4,395,272-	4,395,272-		
270 88 999 00 93 45				1,087,507	1,087,507-	
370 89 999 00 98 43	58,645,744					58,645,744
TOTAL	54,250,472		4,395,272-	3,307,765-	1,087,507-	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 999 00 89 45	1,671,115-		1,671,115-	1,671,115-		
979 88 999 00 93 45				19	19-	
979 89 999 00 98 43						
TOTAL	1,671,115-		1,671,115-	1,671,096-	19-	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI						
880 88 999 00 89 45	330-		330-	330-		
880 88 999 00 93 45				330	330-	
TOTAL	330-		330-		330-	
PEACEKEEPING OPERATIONS SINAI S.M. FY-81						
186 88 999 00 89 45	421-		421-	421-		
186 88 999 00 93 45				171	171-	
286 88 999 00 89 45	279-		279-	279-		
286 88 999 00 93 45				271-	271	
TOTAL	700-		700-	800-	100	
ALLIANCE FOR PROGRESS, LOAN FUND						
389 89 999 00 98 43	118,740					118,740
AMERICAN SCHOOLS AND HOSPITALS ABROAD						
194 88 999 00 89 45	1,006,726-		1,006,726-	1,006,726-		
194 88 999 00 93 45				1,013,470	1,013,470-	
194 88 999 00 95 45				84,617-	84,617	
194 88 999 00 96 45	84,617		84,617	84,617		
194 89 999 00 98 43						
294 88 999 00 89 45	2,129,464-		2,129,464-	2,129,464-		
294 88 999 00 93 45				1,491,970	1,491,970-	
394 88 999 00 89 45	310,000-		310,000-	310,000-		

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
394 88 999 00 93 45				648,211	648,211-	
494 88 999 00 93 45				400,000	400,000-	
494 89 999 00 98 43	29,100,000					29,100,000
TOTAL	25,738,427		3,361,573-	107,461	3,469,034-	
GRAND TOTAL	794,091,575		582,511,204-	35,705,674-	546,805,530-	1,376,602,779