W-211

Agency for International Development

BY COUNTRY

MARCH 31, 1984

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APPROPRIATION ALLOTMENT REPORT

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
AFRICA	59,194,975		53,047,074	24,905,290	28,141,784	6,147,901
ASIA	15,726,361		14,036,380	7,637,684	6,398,696	1,689,981
LATIN AMERICA	25,027,598		23,372,796	14,250,062	9,122,734	1,654,802
NEAR EAST	18,408,751		15,933,967	8,410,038	7,523,929	2,474,784
SPECIAL PROGRAMS	294,909		294,909		294,909	
UNDISTRIBUTED AND UNALLOTTED	206,059-		8,171,947-	1,328,248	9,500,195-	7,965,888
ACCRUED LIABILITIES				28,314,179	28,314,179-	
SUBTOTAL	118,446,535		98,513,179	84,845,501	13,667,678	19,933,356
DISB INCLUDES ACCRUALS						
TRADE AND DEVELOPMENT PROGRAMS						
ASIA	47-		47-	1,030	1,077-	
SPECIAL PROGRAMS	27,567,277		14,632,151	4,156,046	10,476,105	12,935,126
UNDISTRIBUTED AND UNALLOTTED	159,224		814,428-	144,202	958,630-	973,652
ACCRUED LIABILITIES				17,703-	17,703	
SUBTOTAL	27,726,454		13,817,676	4,283,575	9,534,101	13,908,778
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	21,915,286	17,935,248	3,980,037	3,922,302	17,992,983	1
ASIA	45,155,881	43,103,268	1,517,613	7,600,384	37,020,497	535,000
LATIN AMERICA	63,533,755	59,427,240	4,106,515	9,398,149	54,135,606	
NEAR EAST	3,100,653	2,208,778	891,875	1,456,147	1,644,506	
INTERREGIONAL	1,196,738		1,196,738	13,340	1,183,398	
AID/W	398,180		398,180	114,018-	512,198	
SPECIAL PROGRAMS	635,891		635,891	110,884-	746,775	
UNDISTRIBUTED AND UNALLOTTED	73,935,206-		79,897,818-	2,640,972-	77,256,846-	5,962,612
ACCRUED LIABILITIES				3,384,268	3,384,268-	
SUBTOTAL	62,001,178	122,674,534	67,170,969-	22,908,716	32,594,849	6,497,613
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
AFRICA				86,731	86,731-	
LATIN AMERICA				148,673	148,673-	
SPECIAL PROGRAMS	71,850,000		70,954,954	2,069,436	68,885,518	895,046
UNDISTRIBUTED AND UNALLOTTED	26,849,000			1,662,303	1,662,303-	26,849,000

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				1,060,064	1,060,064-	
SUBTOTAL	98,699,000		70,954,954	5,027,207	65,927,747	27,744,046
DISB INCLUDES ACCRUALS						
UNANTICIPATED NEEDS						
INTERREGIONAL	100,000		100,000		100,000	
UNDISTRIBUTED AND UNALLOTTED	24,800		24,800	24,800		
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL	124,800		124,800	124,800		
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES OF AID FY-80 NO YEAR						
AFRICA				349-	349	
UNDISTRIBUTED AND UNALLOTTED	5,554		5,178	1,842-	7,020	376
SUBTOTAL	5,554		5,178	2,191-	7,369	376
SAHEL DEVELOPMENT PROGRAM, FY '78						
AFRICA	284,621,383		264,798,864	39,252,901	225,545,963	19,822,519
AID/W	1,112,728		1,112,728	704,472-	1,817,200	
SPECIAL PROGRAMS	6,999,991		6,999,991	31,655	6,968,336	
UNDISTRIBUTED AND UNALLOTTED	38,728,627		16,589,181-	2,884,887-	13,704,294-	55,317,808
ACCRUED LIABILITIES				24,348,864	24,348,864-	
SUBTOTAL	331,462,729		256,322,402	60,044,061	196,278,341	75,140,327
DISB INCLUDES ACCRUALS						
PROTOTYPE DESALTING PLANT						
NEAR EAST	5,882,175		5,882,175	931,380	4,950,795	
UNDISTRIBUTED AND UNALLOTTED	10,735-		10,735-		10,735-	
ACCRUED LIABILITIES				330,000	330,000-	
SUBTOTAL	5,871,440		5,871,440	1,261,380	4,610,060	
DISB INCLUDES ACCRUALS						
CONTINGENCY FUND, GENERAL						
UNDISTRIBUTED AND UNALLOTTED	75,000		75,000	75,000		

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
AFRICA	2,217,902	1,414,488	803,414	3,572	2,214,330	
ASIA	8,678,180	8,618,512	59,669	2,753,680	5,924,501	1-
LATIN AMERICA	12,115,898	11,397,525	718,372	89,262	12,026,635	1
NEAR EAST	2,937,588	2,777,297	160,291	242,488	2,695,100	
AID/W	12,331		12,331	12,014-	24,345	
UNDISTRIBUTED AND UNALLOTTED	6,825,802-		7,613,957-	690,683-	6,923,274-	788,155
ACCRUED LIABILITIES				75,808	75,808-	
SUBTOTAL	19,136,097	24,207,822	5,859,880-	2,462,113	15,885,829	788,155
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	1,348,221		1,348,221	320,941	1,027,280	
ASIA	10,933,397	10,933,397		679,979	10,253,418	
LATIN AMERICA	18,507,844	18,072,913	434,930	1,729,394	16,778,449	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	21,038-	24,068	
SPECIAL PROGRAMS	772,210		772,210	487,925	284,285	
UNDISTRIBUTED AND UNALLOTTED	15,226,704-		15,613,942-	15,138,256-	475,686-	387,238
ACCRUED LIABILITIES				479,937	479,937-	
SUBTOTAL	16,739,862	29,006,310	12,653,687-	11,357,028-	27,709,651	387,239
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AFRICA	1,079,315		1,079,315	214,363	864,952	
ASIA	2,033,898	2,038,753	4,854-	266,716	1,767,183	1-
LATIN AMERICA	4,172,735	4,162,035	10,700	1,091,255	3,081,480	
NEAR EAST	9,840		9,840		9,840	
INTERREGIONAL	499,072		394,072		394,072	105,000
AID/W	47,960		47,960	2,596	45,364	
UNDISTRIBUTED AND UNALLOTTED	8,128,294-		8,177,884-	4,708,348-	3,469,536-	49,590
ACCRUED LIABILITIES				203,900	203,900-	
SUBTOTAL	285,474-	6,200,788	6,640,851-	2,929,518-	2,489,455	154,589
DISB INCLUDES ACCRUALS						

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AFRICAN DEVELOPMENT PROGRAM						
AFRICA	275,948		275,948	239,872	36,076	
UNDISTRIBUTED AND UNALLOTTED	229,190-		229,190-	219,790-	9,400-	
ACCRUED LIABILITIES				33,000	33,000-	
SUBTOTAL	46,758		46,758	53,082	6,324-	
DISB INCLUDES ACCRUALS						
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
SPECIAL PROGRAMS	1,488,910		1,488,910	368,290	1,120,620	
UNDISTRIBUTED AND UNALLOTTED	604-		604-	286-	318-	
SUBTOTAL	1,488,306		1,488,306	368,004	1,120,302	
DISASTER RELIEF & REHABILITATION						
AFRICA	1,802,692		1,802,692	589,583	1,213,109	
AID/W	346		346	14,620-	14,966	
SPECIAL PROGRAMS	1,096,339		1,096,339	665,583	430,756	
UNDISTRIBUTED AND UNALLOTTED	26,380-		872,160-	210,108-	662,052-	845,780
ACCRUED LIABILITIES				198,437	198,437-	
SUBTOTAL	2,872,997		2,027,217	1,228,875	798,342	845,780
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
AFRICA	79,398		79,398	2,200	77,198	
NEAR EAST	3,604		3,604	711	2,893	
AID/W	9,681		9,681	4,992	4,689	
UNDISTRIBUTED AND UNALLOTTED	35,679		438-	6,078	6,516-	36,117
SUBTOTAL	128,362		92,245	13,981	78,264	36,117
INTERNATIONAL DISASTER ASSISTANCE						
AFRICA	1,050,680-		1,050,680-	903,085-	147,595-	
LATIN AMERICA	3,783-		3,783-	258,821	262,604-	
NEAR EAST				352,150	352,150-	
SPECIAL PROGRAMS	41,214,153		41,214,153	7,590,505	33,623,648	
UNDISTRIBUTED AND UNALLOTTED	6,300,978		4,163,298-	2,067,852-	2,095,446-	10,464,276
ACCRUED LIABILITIES				625,141	625,141-	

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	46,460,668		35,996,392	5,855,680	30,140,712	10,464,276
F.S.RETIREMENT & DISABILITY FUND FY-84 UNDISTRIBUTED AND UNALLOTTED						
ECONOMIC SUPPORT FUND						
AFRICA	431,708,906	37,036,100	330,514,023	129,022,661	238,527,462	64,158,783
ASIA	532,033,192	93,175,449	428,857,743	117,499,740	404,533,452	10,000,000
LATIN AMERICA	305,335,789	104,372,035	162,177,683	192,072,408	74,477,310	38,786,071
NEAR EAST	4,250,344,929	165,694,147	3,531,589,572	1,456,294,873	2,240,988,846	553,061,210
INTERREGIONAL	543,487		543,487	40,231	503,256	
AID/W	1,729,229		1,729,229	469,534-	2,198,763	
SPECIAL PROGRAMS	51,471,868		51,471,868	7,664,060	43,807,808	
UNDISTRIBUTED AND UNALLOTTED	475,902,581		132,448,298-	32,325,365-	100,122,933-	608,350,879
ACCRUED LIABILITIES				172,007,107	172,007,107-	
SUBTOTAL DISB INCLUDES ACCRUALS	6,049,069,981	400,277,731	4,374,435,307	2,041,806,181	2,732,906,857	1,274,356,943
DISASTER RELIEF ASSISTANCE, NO-YEAR						
AFRICA	104,283-		104,283-	187,071	291,354-	
LATIN AMERICA	17,951		17,951	579,005	561,054-	
NEAR EAST	1,102,500-		1,102,500-	1,324,631-	222,131	
AID/W				5,097-	5,097	
SPECIAL PROGRAMS	91,575,359		79,423,355	18,501,663	60,921,692	12,152,004
UNDISTRIBUTED AND UNALLOTTED	22,112,279		3,301,699-	2,177,780-	1,123,919-	25,413,978
ACCRUED LIABILITIES				7,773,030	7,773,030-	
SUBTOTAL DISB INCLUDES ACCRUALS	112,498,806		74,932,824	23,533,261	51,399,563	37,565,982
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
SPECIAL PROGRAMS	116,000,000		116,000,000	33,040,000	82,960,000	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
ASIA	2,500,000					2,500,000
LATIN AMERICA	2,000,000					2,000,000
UNDISTRIBUTED AND UNALLOTTED	10,000,000					10,000,000

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	14,500,000					14,500,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
AFRICA	442,023,614	90,385,140	323,100,833	45,317,110	368,168,863	28,557,641
ASIA	1,101,930,969	596,765,695	328,084,952	159,640,028	765,210,619	177,080,322
LATIN AMERICA	493,265,020	328,622,484	111,213,660	37,508,639	402,327,505	53,428,876
NEAR EAST	74,816,051	10,210,388	60,129,428	13,026,204	57,313,612	4,476,235
INTERREGIONAL	248,007,645		193,660,600	55,387,770	138,272,830	54,347,045
AID/W	30,306,663		20,967,118	7,381,251	13,585,867	9,339,545
SPECIAL PROGRAMS	480,603		480,603	366,717	113,886	
UNDISTRIBUTED AND UNALLOTTED	101,861,999					101,861,999
ACCRUED LIABILITIES				185,463,168	185,463,168-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,492,692,564	1,025,983,707	1,037,637,194	504,090,887	1,559,530,014	429,071,663
FUNCTIONAL D.A., POPULATION PLANNING						
AFRICA	28,993,848		22,189,662	2,224,672	19,964,990	6,804,186
ASIA	170,198,997	52,185,995	84,832,367	19,351,776	117,666,586	33,180,635
LATIN AMERICA	25,919,626		23,489,154	4,778,280	18,710,874	2,430,472
NEAR EAST	4,741,848		3,092,434	1,296,423	1,796,011	1,649,414
INTERREGIONAL	559,916		509,916	340,763	169,153	50,000
SPECIAL PROGRAMS	254,414,956		175,679,823	42,022,793	133,657,030	78,735,133
UNDISTRIBUTED AND UNALLOTTED	22,167,645					22,167,645
ACCRUED LIABILITIES				76,346,721	76,346,721-	
SUBTOTAL DISB INCLUDES ACCRUALS	506,996,836	52,185,995	309,793,356	146,361,428	215,617,923	145,017,485
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	88,734,213	1,400,000	78,310,152	13,740,702	65,969,450	9,024,061
ASIA	67,973,934	23,691,928	31,006,506	7,464,019	47,234,415	13,275,500
LATIN AMERICA	95,343,315	31,029,582	51,300,881	14,455,919	67,874,544	13,012,852
NEAR EAST	37,777,384		32,477,384	4,557,710	27,919,674	5,300,000
INTERREGIONAL	21,171,698		14,516,623	3,768,581	10,748,042	6,655,075
AID/W	3,274,529		1,274,529	480,982	793,547	2,000,000
UNDISTRIBUTED AND UNALLOTTED	14,418,773			7,113-	7,113	14,418,773
ACCRUED LIABILITIES				33,239,668	33,239,668-	

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	328,693,846	56,121,510	208,886,075	77,700,468	187,307,117	63,686,261
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
AFRICA	54,518,722		46,482,837	8,509,720	37,973,117	8,035,885
ASIA	48,397,346	17,957,650	23,980,257	4,016,326	37,921,581	6,459,439
LATIN AMERICA	148,629,537	90,934,732	46,346,686	28,289,007	108,992,411	11,348,119
NEAR EAST	6,727,892	2,500,000	3,928,279	988,003	5,440,276	299,613
INTERREGIONAL	77,271,329		57,983,564	14,043,316	43,946,248	19,287,765
AID/W	38,133,192		33,183,433	8,538,751	24,644,682	4,949,759
SPECIAL PROGRAMS	1,006,692		1,006,692	125,378	881,314	
UNDISTRIBUTED AND UNALLOTTED	54,038,594					54,038,594
ACCRUED LIABILITIES				39,183,548	39,183,548-	
SUBTOTAL DISB INCLUDES ACCRUALS	428,723,304	111,392,382	212,911,748	103,694,049	220,610,081	104,419,174
FUNCTIONAL D.A., HEALTH						
AFRICA	124,826,252	14,522,820	103,292,205	11,527,700	106,287,325	7,011,227
ASIA	163,489,345	66,232,820	73,932,880	8,574,841	131,590,859	23,323,645
LATIN AMERICA	105,437,295	75,110,808	28,405,318	9,046,455	94,469,671	1,921,169
NEAR EAST	19,849,468	5,124,199	11,051,564	4,683,327	11,492,436	3,673,705
INTERREGIONAL	62,777,204		44,635,872	10,362,395	34,273,477	18,141,332
AID/W	8,970,632		6,770,632	2,219,569	4,551,063	2,200,000
UNDISTRIBUTED AND UNALLOTTED	29,595,093					29,595,093
ACCRUED LIABILITIES				35,348,546	35,348,546-	
SUBTOTAL DISB INCLUDES ACCRUALS	514,945,289	160,990,647	268,088,471	81,762,833	347,316,285	85,866,171
FUNCTIONAL DEVELOPMENT ASSISTANCE						
AFRICA	8,006,762-		8,006,762-	1,224,969-	6,781,793-	
ASIA	12,128,974-		12,128,974-	6,544,911-	5,584,063-	
LATIN AMERICA	3,999,888-		3,999,888-	621,674-	3,378,214-	
NEAR EAST	1,422,212-		1,422,212-	772,025	2,194,237-	
AID/W	5,764,545		5,764,545	4,996,033-	10,760,578	
UNDISTRIBUTED AND UNALLOTTED	92,031,604-		92,031,604-	31,629,903-	60,401,701-	

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	111,824,895-		111,824,895-	44,245,465-	67,579,430-	
DEVELOPMENT LOAN FUND						
AFRICA	645,492	281,514	363,979	118,476	527,017	1-
LATIN AMERICA				15,193	15,193-	
AID/W	60		60	37	23	
UNDISTRIBUTED AND UNALLOTTED	273,120			13,200-	13,200	273,120
SUBTOTAL	918,672	281,514	364,039	120,506	525,047	273,119
INTERNATIONAL ORGANIZATIONS AND PROGRAMS						
SPECIAL PROGRAMS	90,000,000		90,000,000		90,000,000	
SECURITY SUPPORTING ASSISTANCE, MULTI-YEAR						
AFRICA	15,529,567	3,823,661	11,705,906	3,534,346	11,995,221	
LATIN AMERICA	21,719		21,719	3,866	17,853	
NEAR EAST	220,491,895	127,459,231	93,032,664	44,951,566	175,540,329	
AID/W	253,029		253,029	26,215	226,814	
SPECIAL PROGRAMS	2,005,036		2,005,036		2,005,036	
UNDISTRIBUTED AND UNALLOTTED	54,629,446		1,367,387	2,780,539-	4,147,926	53,262,059
ACCRUED LIABILITIES				17,135,232	17,135,232-	
SUBTOTAL	292,930,692	131,282,892	108,385,741	62,870,686	176,797,947	53,262,059
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
UNDISTRIBUTED AND UNALLOTTED			67-	17-	50-	67
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
AFRICA	2,340,000	2,340,000		560,000	1,780,000	
LATIN AMERICA	2,261,000	2,240,000			2,240,000	21,000
UNDISTRIBUTED AND UNALLOTTED	3,452,647					3,452,647
SUBTOTAL	8,053,647	4,580,000		560,000	4,020,000	3,473,647
FUNCTIONAL D.A., POPULATION PLANNING						
ASIA	3,900,000	3,900,000			3,900,000	
UNDISTRIBUTED AND UNALLOTTED	312,350					312,350
SUBTOTAL	4,212,350	3,900,000			3,900,000	312,350
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
ASIA	103,200					103,200
INTERREGIONAL	20,011		20,011		20,011	

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNDISTRIBUTED AND UNALLOTTED	535,383					535,383
SUBTOTAL	658,594		20,011		20,011	638,583
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
ASIA	4,000,000	4,000,000			4,000,000	
AID/W	350,000	350,000		200,000	150,000	
UNDISTRIBUTED AND UNALLOTTED	171,606			300,000	300,000-	171,606
SUBTOTAL	4,521,606	4,350,000		500,000	3,850,000	171,606
ECONOMIC SUPPORT FUND - NO YEAR						
AFRICA				21	21-	
NEAR EAST	87,619,989	8,272,169	64,764,999	23,899,146	49,138,022	14,582,821
AID/W	527		527	322	205	
UNDISTRIBUTED AND UNALLOTTED	110,828,476		3,622,085-	6,600,675-	2,978,590	114,450,561
ACCRUED LIABILITIES				6,854,291	6,854,291-	
SUBTOTAL	198,448,992	8,272,169	61,143,441	24,153,105	45,262,505	129,033,382
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
NEAR EAST	1,358,000					1,358,000
UNDISTRIBUTED AND UNALLOTTED	130,306					130,306
SUBTOTAL	1,488,306					1,488,306
ECONOMIC SUPPORT FUND - MULTI YEAR						
AFRICA	800,000		800,000		800,000	
ASIA				1,535	1,535-	
LATIN AMERICA	46,656,694	12,095,000	34,561,694	3,278,397	43,378,297	
NEAR EAST	1,055,203					1,055,203
UNDISTRIBUTED AND UNALLOTTED	123,329,234		21,329,684	23,749,945	2,420,261-	101,999,550
ACCRUED LIABILITIES				4,199,293	4,199,293-	
SUBTOTAL	171,841,131	12,095,000	56,691,378	31,229,170	37,557,208	103,054,753
DISB INCLUDES ACCRUALS						
MIDDLE EAST SPEC. REQUIREMENTS FUND						
NEAR EAST	26,884,047	31,573	26,852,474	511,392	26,372,655	
AID/W			1,671,096-	1,503,271-	167,825-	15,835,287
UNDISTRIBUTED AND UNALLOTTED	14,164,191			323,166	323,166-	
ACCRUED LIABILITIES						

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	41,048,238	31,573	25,181,378	668,713-	25,881,664	15,835,487
DISB INCLUDES ACCRUALS						
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	233,118		233,118	214,162	18,956	
UNDISTRIBUTED AND UNALLOTTED	528,840		487	1,079-	1,566	528,353
SUBTOTAL	761,958		233,605	213,083	20,522	528,353
ALLIANCE FOR PROGRESS, LOAN FUND						
UNDISTRIBUTED AND UNALLOTTED	117,863		876-		876-	118,739
AMERICAN SCHOOLS AND HOSPITALS ABROAD						
SPECIAL PROGRAMS	58,741,094		36,191,094	13,809,423	22,381,671	22,550,000
UNDISTRIBUTED AND UNALLOTTED	4,226,367-		4,226,367-	1,857,388	6,083,755-	
ACCRUED LIABILITIES				2,390,000	2,390,000-	
SUBTOTAL	54,514,727		31,964,727	18,056,811	13,907,916	22,550,000
DISB INCLUDES ACCRUALS						
TOTAL	12,052,812,976	2,153,834,574	7,257,853,820	3,279,041,714	6,132,646,680	2,641,124,582
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W	168,693,335		161,931,768	130,977,443	30,954,325	6,761,567
ACCRUED LIABILITIES				1,409,400	1,409,400-	
SUBTOTAL	168,693,335		161,931,768	132,386,843	29,544,925	6,761,567
DISB INCLUDES ACCRUALS						

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
AID/W	380,219		342,933	317,795	25,138	37,286
ACCRUED LIABILITIES				7,259	7,259-	
SUBTOTAL	380,219		342,933	325,054	17,879	37,286
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W	3,627,304		3,627,304	2,225,487	1,401,817	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
AID/W	30,655		30,655	53	30,602	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AID/W	2,254,019		2,254,019	1,560,513	693,506	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AID/W	140,512		140,512	96,575	43,937	
F.S.RETIREMENT & DISABILITY FUND FY-84						
AID/W	36,537,000		36,537,000	36,537,000		
TOTAL - ADMINISTRATION	211,663,044		204,864,191	173,131,525	31,732,666	6,798,853
DISB INCLUDES ACCRUALS						
GRAND TOTAL	12,264,476,020	2,153,834,574	7,462,718,011	3,452,173,239	6,164,379,346	2,647,923,435
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - COMOROS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
443 52 602 00 69 41	780,000					780,000
CURRENT YEAR	780,000					780,000
SUBTOTAL - APPROPRIATION	780,000					780,000
TOTAL	780,000					780,000
GRAND TOTAL	780,000					780,000

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 603 00 10 43	6,545		6,545	1,410	5,135	
200 54 603 00 10 4A				12,800	12,800-	
200 54 603 00 10 43	52,618		52,618	2,943	49,675	
300 54 603 00 10 4A				39,500	39,500-	
300 54 603 00 10 43	135,418		135,418	78,990	56,428	
400 54 603 00 10 4A				11,000	11,000-	
400 54 603 00 10 41	107,500		58,412	41,957	16,455	49,088
SUBTOTAL	302,081		252,993	188,600	64,393	49,088
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 603 00 90 45				62	62-	
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-	20,268-	62-	
CURRENT YEAR	107,500		58,412	41,957	16,455	49,088
PY UNLIQUIDATED	194,582		194,582	83,344	111,238	
NET IN TRANSIT	20,330-		20,330-	20,267-	63-	
ACCRUED LIABILITIES				63,300	63,300-	
SUBTOTAL - APPROPRIATION	281,751		232,663	168,332	64,331	49,088
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
137 52 603 00 69 4A				1,000,000	1,000,000-	
137 52 603 00 69 43	1,855,568		1,855,568	14,748	1,840,820	
237 52 603 00 69 4A				745,000	745,000-	
237 52 603 00 69 43	2,000,000		2,000,000		2,000,000	
337 52 603 00 69 4A				365,000	365,000-	
337 52 603 00 69 43	1,773,565		1,773,565	537,414	1,236,151	
437 52 603 00 69 41	1,000,000					1,000,000
SUBTOTAL	6,629,133		5,629,133	2,662,162	2,966,971	1,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 603 00 96 45	352-		352-	352-		
137 88 603 00 97 45				20	20-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	352-		352-	332-	20-	
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	5,629,134		5,629,134	552,162	5,076,972	
NET IN TRANSIT	352-		352-	332-	20-	
ACCRUED LIABILITIES				2,110,000	2,110,000-	
SUBTOTAL - APPROPRIATION	6,628,781		5,628,781	2,661,830	2,966,951	1,000,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 603 00 69 43	132,397		132,397	71,174	61,223	
143 54 603 00 69 43	910		910	354	556	
SUBTOTAL	133,307		133,307	71,528	61,779	
PY UNLIQUIDATED	133,308		133,308	71,528	61,780	
SUBTOTAL - APPROPRIATION	133,307		133,307	71,528	61,779	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 52 603 00 69 4A				300,000	300,000-	
145 52 603 00 69 43	1,325,840		1,325,840	366,510	959,330	
SUBTOTAL	1,325,840		1,325,840	666,510	659,330	
PY UNLIQUIDATED	1,325,840		1,325,840	366,510	959,330	
ACCRUED LIABILITIES				300,000	300,000-	
SUBTOTAL - APPROPRIATION	1,325,840		1,325,840	666,510	659,330	
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-		
249 88 603 00 97 45				34,908	34,908-	
349 88 603 00 97 45				8,674	8,674-	
SUBTOTAL	136,752-		136,752-	93,170-	43,582-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	136,752-		136,752-	93,170-	43,582-	
SUBTOTAL - APPROPRIATION	136,752-		136,752-	93,170-	43,582-	
TOTAL	8,232,927		7,183,839	3,475,030	3,708,809	1,049,088
GRAND TOTAL	8,232,927		7,183,839	3,475,030	3,708,809	1,049,088

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 611 00 10 4A				43,000	43,000-	
100 54 611 00 10 43	92,282		92,282	7,118	85,164	
200 54 611 00 10 4A				56,200	56,200-	
200 54 611 00 10 43	107,290		107,290	1,496-	108,786	
300 54 611 00 10 4A				34,200	34,200-	
300 54 611 00 10 43	310,892		310,892	213,919	96,973	
400 54 611 00 10 4A				10,500	10,500-	
400 54 611 00 10 41	417,500		278,694	183,932	94,762	138,806
SUBTOTAL	927,964		789,158	547,373	241,785	138,806
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 611 00 90 45				1,445	1,445-	
300 88 611 00 90 45				1,439	1,439-	
400 88 611 00 90 45				29	29-	
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-	12,703-	2,913-	
CURRENT YEAR	417,500		278,694	183,932	94,762	138,806
PY UNLIQUIDATED	510,464		510,464	219,540	290,924	
NET IN TRANSIT	15,616-		15,616-	12,704-	2,912-	
ACCRUED LIABILITIES				143,900	143,900-	
SUBTOTAL - APPROPRIATION	912,348		773,542	534,670	238,872	138,806
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

MAR 31, 1984

	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		3,421,589	1,601,963	
337 61 611 00 57 43		15,000,000		9,243,847	5,756,153	
SUBTOTAL		20,250,154		12,665,436	7,584,718	
TECHNICAL ASSISTANCE						
GRANTS						
137 54 611 00 69 4A				207,400	207,400-	
137 54 611 00 69 43	5,199,935		5,199,935	1,126,272	4,073,663	
237 50 611 00 69 4A				400,000	400,000-	
237 50 611 00 69 43	4,999,224		4,999,224	54,833	4,944,391	
337 50 611 00 69 4A				91,700	91,700-	
337 50 611 00 69 43	483,000		483,000		483,000	
437 50 611 00 69 41	3,932,000		3,932,000		3,932,000	
SUBTOTAL	14,614,159		14,614,159	1,880,205	12,733,954	
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				158,963	158,963-	
237 88 611 00 97 45				106,994	106,994-	
337 88 611 00 97 45				15,745	15,745-	
SUBTOTAL	230,673-		230,673-	51,029	281,702-	
CURRENT YEAR	3,932,000		3,932,000		3,932,000	
PY UNLIQUIDATED	10,682,159		10,682,159	1,181,105	9,501,054	
NET IN TRANSIT	230,673-		230,673-	51,028	281,701-	
ACCRUED LIABILITIES				699,100	699,100-	
SUBTOTAL - APPROPRIATION	14,383,486	20,250,154	14,383,486	14,596,670	20,036,970	

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

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
146 59 611 00 69 4A				14,700	14,700-	
146 59 611 00 69 43	15,661		15,661		15,661	
SUBTOTAL	15,661		15,661	14,700	961	
PY UNLIQUIDATED	15,661		15,661		15,661	
ACCRUED LIABILITIES				14,700	14,700-	
SUBTOTAL - APPROPRIATION	15,661		15,661	14,700	961	
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	15,310,233	20,250,154	15,171,427	15,145,905	20,275,676	138,806
GRAND TOTAL	15,310,233	20,250,154	15,171,427	15,145,905	20,275,676	138,806

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 612 00 10 4A				19,800	19,800-	
100 54 612 00 10 43	39,093		39,093	3,036	36,057	
200 54 612 00 10 4A				56,000	56,000-	
200 54 612 00 10 43	101,040		101,040	3,643-	104,683	
300 54 612 00 10 4A				66,600	66,600-	
300 54 612 00 10 43	245,199		245,199	132,733	112,466	
400 54 612 00 10 4A				36,850	36,850-	
400 54 612 00 10 41	275,000		228,777	119,057	109,720	46,223
SUBTOTAL	660,332		614,109	430,433	183,676	46,223
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 612 00 90 45				148-	148	
300 88 612 00 90 45				11,452	11,452-	
400 88 612 00 90 45				10,406	10,406-	
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-	19,115	21,710-	
CURRENT YEAR	275,000		228,777	119,057	109,720	46,223
PY UNLIQUIDATED	385,332		385,332	132,126	253,206	
NET IN TRANSIT	2,596-		2,596-	19,114	21,710-	
ACCRUED LIABILITIES				179,250	179,250-	
SUBTOTAL - APPROPRIATION	657,737		611,514	449,548	161,966	46,223
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 51 612 00 69 4A				128,500	128,500-	
402 51 612 00 69 43	141,536		141,536		141,536	
SUBTOTAL	141,536		141,536	128,500	13,036	
PY UNLIQUIDATED	141,536		141,536		141,536	
ACCRUED LIABILITIES				128,500	128,500-	
SUBTOTAL - APPROPRIATION	141,536		141,536	128,500	13,036	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 54 612 00 69 4A				579,000	579,000-	
143 51 612 00 69 4A				113,300	113,300-	
143 54 612 00 69 43	3,289,836		3,289,836	1,457,456	1,832,380	
143 51 612 00 69 43	343,089		343,089	195,992	147,097	
243 54 612 00 69 4A				450,000	450,000-	
243 54 612 00 69 43	2,152,000		2,152,000		2,152,000	
343 54 612 00 69 4A				300,000	300,000-	
343 54 612 00 69 43	3,623,000		3,623,000	14,090	3,608,910	
SUBTOTAL	9,407,925		9,407,925	3,109,838	6,298,087	
PY UNLIQUIDATED	9,407,925		9,407,925	1,667,538	7,740,387	
ACCRUED LIABILITIES				1,442,300	1,442,300-	
SUBTOTAL - APPROPRIATION	9,407,925		9,407,925	3,109,838	6,298,087	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 612 00 69 4A				65,200	65,200-	
145 54 612 00 69 43	2,189,521		2,189,521	170,243	2,019,278	
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	235,443	7,388,078	
PY UNLIQUIDATED	7,623,521		7,623,521	170,243	7,453,278	
ACCRUED LIABILITIES				65,200	65,200-	
SUBTOTAL - APPROPRIATION	7,623,521		7,623,521	235,443	7,388,078	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 612 00 69 4A				100,000	100,000-	
148 54 612 00 69 43	882,032		882,032	30,502	851,530	
248 54 612 00 69 4A				170,000	170,000-	
248 54 612 00 69 43	2,643,357		2,643,357	402,929	2,240,428	
348 54 612 00 69 43	731,000		731,000		731,000	
SUBTOTAL	4,256,389		4,256,389	703,431	3,552,958	
PY UNLIQUIDATED	4,256,388		4,256,388	433,432	3,822,956	
ACCRUED LIABILITIES				270,000	270,000-	
SUBTOTAL - APPROPRIATION	4,256,389		4,256,389	703,431	3,552,958	

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				311,079	311,079-	
SUBTOTAL	446,465-		446,465-	135,386-	311,079-	
NET IN TRANSIT	446,466-		446,466-	135,387-	311,079-	
SUBTOTAL - APPROPRIATION	446,465-		446,465-	135,386-	311,079-	
TOTAL	21,640,643		21,594,420	4,491,374	17,103,046	46,223
GRAND TOTAL	21,640,643		21,594,420	4,491,374	17,103,046	46,223

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1984

	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				21,937	21,937-	
200 50 613 00 10 43	91,005		91,005	62,955	28,050	
300 50 613 00 10 4A				207,007	207,007-	
300 50 613 00 10 43	375,041		375,041	151,380	223,661	
400 50 613 00 10 4A				61,389	61,389-	
400 50 613 00 10 41	450,000		232,140	107,212	124,928	217,860
SUBTOTAL	969,347		751,487	611,880	139,607	217,860
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 613 00 90 45				29,896	29,896-	
400 88 613 00 90 45				28,321	28,321-	
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-	15,704-	58,217-	
CURRENT YEAR	450,000		232,140	107,212	124,928	217,860
PY UNLIQUIDATED	519,348		519,348	214,335	305,013	
NET IN TRANSIT	73,921-		73,921-	15,704-	58,217-	
ACCRUED LIABILITIES				290,333	290,333-	
SUBTOTAL - APPROPRIATION	895,426		677,566	596,176	81,390	217,860
ECONOMIC SUPPORT FUND FY ,82						
PROGRAM ASSISTANCE GRANTS						
237 61 613 00 59 43			9,732,204	6,336,435	3,395,769	
337 61 613 00 59 43			37,000,000	6,090,689	30,909,311	
237 61 613 00 53 43			12,019,292	8,026,379	3,992,913	
337 61 613 00 53 43			18,700,000	2,254,026	16,445,974	
SUBTOTAL			77,451,496	22,707,529	54,743,967	
TECHNICAL ASSISTANCE GRANTS						
137 54 613 00 69 4A				750,000	750,000-	
137 50 613 00 69 4A				273,000	273,000-	
137 54 613 00 69 43	750,000		750,000		750,000	
137 50 613 00 69 43	398,115		398,115	116,645	281,470	

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 613 00 69 4A				207,000	207,000-	
237 50 613 00 69 43	9,110,745		9,110,745	863,645	8,247,100	
337 50 613 00 69 4A				182,000	182,000-	
337 50 613 00 69 43	4,123,466		4,123,466	275,403	3,848,063	
SUBTOTAL	14,382,326		14,382,326	2,667,693	11,714,633	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 613 00 96 45	200,667-		200,667-	200,667-		
137 88 613 00 97 45				266,100	266,100-	
237 88 613 00 97 45				542,972	542,972-	
337 88 613 00 97 45				208,348-	208,348	
SUBTOTAL	200,667-		200,667-	400,057	600,724-	
PY UNLIQUIDATED	14,382,327		14,382,327	1,255,692	13,126,635	
NET IN TRANSIT	200,667-		200,667-	400,057	600,724-	
ACCRUED LIABILITIES				1,412,000	1,412,000-	
SUBTOTAL - APPROPRIATION	14,181,659		91,633,155	25,775,279	65,857,876	
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	15,077,085		92,310,721	26,372,812	65,937,909	217,860
GRAND TOTAL	15,077,085		92,310,721	26,372,812	65,937,909	217,860

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 615 00 10 4A				267,300	267,300-	
100 50 615 00 10 43	305,070		305,070	16,722	288,348	
200 50 615 00 10 4A				420,700	420,700-	
200 50 615 00 10 43	583,597		583,597	73,059	510,538	
300 50 615 00 10 4A				604,930	604,930-	
300 50 615 00 10 43	1,824,703		1,824,703	1,025,051	799,652	
400 50 615 00 10 4A				190,855	190,855-	
400 50 615 00 10 41	2,150,000		1,162,872	712,490	450,382	987,128
SUBTOTAL	4,863,370		3,876,242	3,311,107	565,135	987,128
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 615 00 90 45				20	20-	
300 88 615 00 90 45				7,656	7,656-	
400 88 615 00 90 45				3,814	3,814-	
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-	58,908-	11,490-	
CURRENT YEAR	2,150,000		1,162,872	712,490	450,382	987,128
PY UNLIQUIDATED	2,713,371		2,713,371	1,114,832	1,598,539	
NET IN TRANSIT	70,398-		70,398-	58,908-	11,490-	
ACCRUED LIABILITIES				1,483,785	1,483,785-	
SUBTOTAL - APPROPRIATION	4,792,972		3,805,844	3,252,199	553,645	987,128
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 61 615 00 68 43	7,745,028	7,745,028		1,728,229	6,016,799	
TECHNICAL ASSISTANCE GRANTS						
402 50 615 00 69 4A				100,884	100,884-	
402 50 615 00 69 43	412,804		412,804	40,473	372,331	
SUBTOTAL	412,804		412,804	141,357	271,447	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	8,157,832	7,745,028	412,804	1,768,702	6,389,130	
ACCRUED LIABILITIES				100,884	100,884-	
SUBTOTAL - APPROPRIATION	8,157,832	7,745,028	412,804	1,869,586	6,288,246	
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	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 615 00 97 45				398	398-	
NET IN TRANSIT				398	398-	
SUBTOTAL - APPROPRIATION				398	398-	
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				68,715	68,715-	
337 50 615 00 69 43	2,000,000		2,000,000	34,122	1,965,878	
SUBTOTAL	2,000,000		2,000,000	102,837	1,897,163	
PY UNLIQUIDATED	2,000,000		2,000,000	34,122	1,965,878	
ACCRUED LIABILITIES				68,715	68,715-	
SUBTOTAL - APPROPRIATION	2,000,000		2,172,627	188,563	1,984,064	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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		881,106	12,699,628	
343 34 615 00 68 43	2,000,000	2,000,000			2,000,000	
343 61 615 00 68 43	11,600,000	11,600,000			11,600,000	
443 61 615 00 68 41	12,400,000	12,400,000			12,400,000	
SUBTOTAL	39,580,734	39,580,734		881,106	38,699,628	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 615 00 69 4A				546,360	546,360-	
143 50 615 00 69 43	5,604,634		5,604,634	1,488,666	4,115,968	
243 50 615 00 69 4A				142,452	142,452-	
243 50 615 00 69 43	3,331,892		3,331,892	1,525,238	1,806,654	
343 50 615 00 69 4A				686,000	686,000-	
343 50 615 00 69 43	15,090,640		15,090,640	927,153	14,163,487	
443 50 615 00 69 41	4,000,000		4,000,000		4,000,000	
SUBTOTAL	28,027,166		28,027,166	5,315,869	22,711,297	
CURRENT YEAR	16,400,000	12,400,000	4,000,000		16,400,000	
PY UNLIQUIDATED	51,207,899	27,180,734	24,027,166	4,822,163	46,385,737	1-
ACCRUED LIABILITIES				1,374,812	1,374,812-	
SUBTOTAL - APPROPRIATION	67,607,900	39,580,734	32,427,166	10,360,227	61,647,673	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 615 00 44 4A				69,000	69,000-	
144 50 615 00 44 43	340,735		340,735	103,262	237,473	
244 50 615 00 69 4A				172,500	172,500-	
244 50 615 00 69 43	4,000,000		4,000,000	128,745	3,871,255	
344 50 615 00 69 4A				175,000	175,000-	
344 50 615 00 69 43	2,510,000		2,510,000	53,577	2,456,423	
444 50 615 00 69 41	2,300,000		2,300,000		2,300,000	
SUBTOTAL	9,150,735		9,150,735	702,084	8,448,651	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,300,000		2,300,000		2,300,000	
PY UNLIQUIDATED	6,850,735		6,850,735	285,584	6,565,151	
ACCRUED LIABILITIES				416,500	416,500-	
SUBTOTAL - APPROPRIATION	9,150,735		9,150,735	702,084	8,448,651	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 615 00 69 4A				51,529	51,529-	
145 50 615 00 69 43	199,794		199,794	113,073	86,721	
SUBTOTAL	199,794		199,794	164,602	35,192	
PY UNLIQUIDATED	199,794		199,794	113,073	86,721	
ACCRUED LIABILITIES				51,529	51,529-	
SUBTOTAL - APPROPRIATION	199,794		199,794	164,602	35,192	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 615 00 69 4A				561,527	561,527-	
146 50 615 00 69 43	3,755,732		3,755,732	536,081	3,219,651	
246 50 615 00 69 4A				125,000	125,000-	
246 50 615 00 69 43	1,165,844		1,165,844	123,068	1,042,776	
446 51 615 00 69 41	155,000		9,504	633	8,871	145,496
446 50 615 00 69 41	500,000					500,000
SUBTOTAL	5,576,576		4,931,080	1,346,309	3,584,771	645,496
CURRENT YEAR	655,000		9,504	633	8,871	645,496
PY UNLIQUIDATED	4,921,576		4,921,576	659,149	4,262,427	
ACCRUED LIABILITIES				686,527	686,527-	
SUBTOTAL - APPROPRIATION	5,576,576		4,931,080	1,346,309	3,584,771	645,496
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 61 615 00 68 43	4,627,156	4,627,156			4,627,156	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
148 50 615 00 69 4A				375,707	375,707-	
148 50 615 00 69 43	1,464,087		1,464,087	405,495	1,058,592	
248 50 615 00 69 43	4,893,000		4,893,000		4,893,000	
348 50 615 00 69 4A				198,625	198,625-	
348 50 615 00 69 43	810,000		810,000	30,961	779,039	
SUBTOTAL	7,167,087		7,167,087	1,010,788	6,156,299	
PY UNLIQUIDATED	11,794,243	4,627,156	7,167,087	436,456	11,357,787	
ACCRUED LIABILITIES				574,332	574,332-	
SUBTOTAL - APPROPRIATION	11,794,243	4,627,156	7,167,087	1,010,788	10,783,455	
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				23,771	23,771-	
349 88 615 00 97 45				330	330-	
SUBTOTAL	121,810-		121,810-	97,709-	24,101-	
NET IN TRANSIT	121,810-		121,810-	97,708-	24,102-	
SUBTOTAL - APPROPRIATION	121,810-		121,810-	97,709-	24,101-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
263 34 615 00 68 43	2,340,000	2,340,000		560,000	1,780,000	
PY UNLIQUIDATED	2,340,000	2,340,000		560,000	1,780,000	
SUBTOTAL - APPROPRIATION	2,340,000	2,340,000		560,000	1,780,000	
TOTAL	111,535,766	54,292,918	60,182,851	19,357,047	95,118,722	1,632,624
GRAND TOTAL	111,535,766	54,292,918	60,182,851	19,357,047	95,118,722	1,632,624

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 617 00 10 4A				17,000	17,000-	
100 50 617 00 10 43	39,442		39,442	4,805	34,637	
200 50 617 00 10 4A				84,500	84,500-	
200 50 617 00 10 43	138,566		138,566	11,707	126,859	
300 50 617 00 10 4A				160,250	160,250-	
300 50 617 00 10 43	537,875		537,875	184,637	353,238	
400 50 617 00 10 4A				76,320	76,320-	
400 50 617 00 10 41	450,000		323,045	98,803	224,242	126,955
SUBTOTAL	1,165,883		1,038,928	638,022	400,906	126,955
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 617 00 90 45				1,120	1,120-	
300 88 617 00 90 45				969	969-	
400 88 617 00 90 45				5,058	5,058-	
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-	5,549-	7,147-	
CURRENT YEAR	450,000		323,045	98,803	224,242	126,955
PY UNLIQUIDATED	715,882		715,882	201,148	514,734	
NET IN TRANSIT	12,696-		12,696-	5,549-	7,147-	
ACCRUED LIABILITIES				338,070	338,070-	
SUBTOTAL - APPROPRIATION	1,153,187		1,026,232	632,473	393,759	126,955
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 617 00 69 4A				20,000	20,000-	
402 52 617 00 69 43	1,530,933		1,530,933		1,530,933	
SUBTOTAL	1,530,933		1,530,933	20,000	1,510,933	
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				226,696	226,696-	
SUBTOTAL	463,298-		463,298-	236,602-	226,696-	

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1984

	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-	236,603-	226,695-	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	1,067,635		1,067,635	216,602-	1,284,237	
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				137,000	137,000-	
243 52 617 00 69 43	5,626,358		5,626,358	1,050,993	4,575,365	
343 52 617 00 69 43	7,500,000		7,500,000		7,500,000	
443 52 617 00 69 41	2,000,000		2,000,000		2,000,000	
SUBTOTAL	15,126,358		15,126,358	1,187,993	13,938,365	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	13,126,358		13,126,358	1,050,993	12,075,365	
ACCRUED LIABILITIES				137,000	137,000-	
SUBTOTAL - APPROPRIATION	15,126,358		15,126,358	1,187,993	13,938,365	
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				38,266	38,266-	
349 88 617 00 97 45				557	557-	

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	226,696		226,696	265,519	38,823-	
NET IN TRANSIT	226,696		226,696	265,519	38,823-	
SUBTOTAL - APPROPRIATION	226,696		226,696	265,519	38,823-	
TOTAL	17,608,770		17,481,815	1,869,383	15,612,432	126,955
GRAND TOTAL	17,608,770		17,481,815	1,869,383	15,612,432	126,955

APPROPRIATION ALLOTMENT REPORT - NIGERIA

MAR 31, 1984

	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	
300 54 620 00 10 4A				78,950	78,950-	
300 54 620 00 10 43	116,727		116,727	37,777	78,950	
400 54 620 00 10 4A				55,257	55,257-	
400 54 620 00 10 41	125,000		94,820	25,563	69,257	30,180
SUBTOTAL	244,319		214,139	200,139	14,000	30,180
CURRENT YEAR	125,000		94,820	25,563	69,257	30,180
PY UNLIQUIDATED	119,319		119,319	37,777	81,542	
ACCRUED LIABILITIES				136,799	136,799-	
SUBTOTAL - APPROPRIATION	244,319		214,139	200,139	14,000	30,180
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
425 50 620 00 69 43	651,874		651,874	215,362	436,512	
PY UNLIQUIDATED	651,874		651,874	215,362	436,512	
SUBTOTAL - APPROPRIATION	651,874		651,874	215,362	436,512	
TOTAL	896,193		866,013	415,501	450,512	30,180
GRAND TOTAL	896,193		866,013	415,501	450,512	30,180

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 621 00 10 4A				60,521	60,521-	
100 50 621 00 10 43	60,859		60,859	338	60,521	
200 50 621 00 10 4A				204,120	204,120-	
200 50 621 00 10 43	213,539		213,539	9,343	204,196	
300 50 621 00 10 4A				281,537	281,537-	
300 50 621 00 10 43	691,059		691,059	392,922	298,137	
400 50 621 00 10 4A				514,787	514,787-	
400 50 621 00 10 41	1,290,000		953,689	430,836	522,853	336,311
SUBTOTAL	2,255,457		1,919,146	1,894,404	24,742	336,311
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 621 00 90 45				223-	223	
200 88 621 00 90 45				3,019	3,019-	
300 88 621 00 90 45				19,500	19,500-	
400 88 621 00 90 45				3,100	3,100-	
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-	3,399	25,396-	
CURRENT YEAR	1,290,000		953,689	430,836	522,853	336,311
PY UNLIQUIDATED	965,458		965,458	402,603	562,855	
NET IN TRANSIT	21,997-		21,997-	3,400	25,397-	
ACCRUED LIABILITIES				1,060,965	1,060,965-	
SUBTOTAL - APPROPRIATION	2,233,460		1,897,149	1,897,803	654-	336,311
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 621 00 69 43	4,956		4,956	11,646	6,690-	
PY UNLIQUIDATED	4,956		4,956	11,646	6,690-	
SUBTOTAL - APPROPRIATION	4,956		4,956	11,646	6,690-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 61 621 00 68 43	1,414,488	1,414,488		3,608-	1,418,096	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	21,446	48,450	
PY UNLIQUIDATED	69,896		69,896	21,446	48,450	
SUBTOTAL - APPROPRIATION	69,896		69,896	21,446	48,450	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 621 00 69 4A				271,000	271,000-	
143 50 621 00 69 43	4,250,256		4,250,256	879,961	3,370,295	
243 50 621 00 69 4A				407,000	407,000-	
243 50 621 00 69 43	6,938,194		6,938,194	1,051,799	5,886,395	
443 50 621 00 69 41	3,397,000					3,397,000
SUBTOTAL	14,585,450		11,188,450	2,609,760	8,578,690	3,397,000
CURRENT YEAR	3,397,000					3,397,000
PY UNLIQUIDATED	11,188,450		11,188,450	1,931,760	9,256,690	
ACCRUED LIABILITIES				678,000	678,000-	
SUBTOTAL - APPROPRIATION	14,585,450		11,188,450	2,609,760	8,578,690	3,397,000
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1984

	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 4A				21,000	21,000-	
145 50 621 00 69 43	1,853,687		1,853,687	716,165	1,137,522	
245 50 621 00 69 4A				2,000	2,000-	
245 50 621 00 69 43	2,480,245		2,480,245	323,427	2,156,818	
445 50 621 00 69 41	1,600,000					1,600,000
445 50 621 00 61 41	20,000					20,000
SUBTOTAL	5,953,932		4,333,932	1,062,592	3,271,340	1,620,000
CURRENT YEAR	1,620,000					1,620,000
PY UNLIQUIDATED	4,333,932		4,333,932	1,039,592	3,294,340	
ACCRUED LIABILITIES				23,000	23,000-	
SUBTOTAL - APPROPRIATION	5,953,932		4,333,932	1,062,592	3,271,340	1,620,000
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	34,910	340,177	
SUBTOTAL	375,125		375,125	34,910	340,215	
PY UNLIQUIDATED	375,125		375,125	34,910	340,215	
SUBTOTAL - APPROPRIATION	375,125		375,125	34,910	340,215	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 61 621 00 68 43	9,895,664	9,895,664		172,943	9,722,721	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
148 50 621 00 69 4A				90,000	90,000-	
148 50 621 00 69 43	5,329,757		5,329,757	756,135	4,573,622	
SUBTOTAL	5,329,757		5,329,757	846,135	4,483,622	
PY UNLIQUIDATED	15,225,421	9,895,664	5,329,757	929,079	14,296,342	
ACCRUED LIABILITIES				90,000	90,000-	
SUBTOTAL - APPROPRIATION	15,225,421	9,895,664	5,329,757	1,019,078	14,206,343	
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				312,115	312,115-	
249 88 621 00 97 45				210,779	210,779-	
349 88 621 00 97 45				22,161	22,161-	
SUBTOTAL	191,315-		191,315-	353,740	545,055-	
NET IN TRANSIT	191,315-		191,315-	353,740	545,055-	
SUBTOTAL - APPROPRIATION	191,315-		191,315-	353,740	545,055-	
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	40,975,489	11,310,152	24,312,026	7,007,367	28,614,811	5,353,311
GRAND TOTAL	40,975,489	11,310,152	24,312,026	7,007,367	28,614,811	5,353,311

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 52 622 00 10 4A				6,000	6,000-	
200 52 622 00 10 43	67,999		67,999	61,850	6,149	
300 52 622 00 10 4A				54,475	54,475-	
300 52 622 00 10 43	291,015		291,015	198,243	92,772	
400 52 622 00 10 4A				65,225	65,225-	
400 52 622 00 10 41	375,000		305,971	141,359	164,612	69,029
SUBTOTAL	734,014		664,985	527,152	137,833	69,029
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 622 00 90 45				553	553-	
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-	58,661-	553-	
CURRENT YEAR	375,000		305,971	141,359	164,612	69,029
PY UNLIQUIDATED	359,014		359,014	260,092	98,922	
NET IN TRANSIT	59,214-		59,214-	58,661-	553-	
ACCRUED LIABILITIES				125,700	125,700-	
SUBTOTAL - APPROPRIATION	674,800		605,771	468,491	137,280	69,029
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 622 00 97 45				2,493	2,493-	
NET IN TRANSIT				2,493	2,493-	
SUBTOTAL - APPROPRIATION				2,493	2,493-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 622 00 97 45				200,000	200,000-	
249 88 622 00 97 45				9,777	9,777-	
SUBTOTAL				209,777	209,777-	

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				209,777	209,777-	
SUBTOTAL - APPROPRIATION				209,777	209,777-	
TOTAL	674,800		605,771	680,761	74,990-	69,029
GRAND TOTAL	674,800		605,771	680,761	74,990-	69,029

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 52 623 00 10 4A				4,269	4,269-	
100 52 623 00 10 43	4,739		4,739	470	4,269	
200 52 623 00 10 43	94,144		94,144	2,761	91,383	
300 52 623 00 10 4A				5,241	5,241-	
300 52 623 00 10 43	359,616		359,616	233,072	126,544	
400 52 623 00 10 4A				9,280	9,280-	
400 52 623 00 10 41	630,000		560,700	292,916	267,784	69,300
SUBTOTAL	1,088,499		1,019,199	548,009	471,190	69,300
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 623 00 90 45				774-	774	
400 88 623 00 90 45				5,609	5,609-	
300 88 623 00 96 45	21,019-		21,019-	21,019-		
SUBTOTAL	21,019-		21,019-	16,184-	4,835-	
CURRENT YEAR	630,000		560,700	292,916	267,784	69,300
PY UNLIQUIDATED	458,499		458,499	236,304	222,195	
NET IN TRANSIT	21,019-		21,019-	16,184-	4,835-	
ACCRUED LIABILITIES				18,790	18,790-	
SUBTOTAL - APPROPRIATION	1,067,480		998,180	531,825	466,355	69,300
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				7,055	7,055-	
SUBTOTAL	18,608-		18,608-	11,553-	7,055-	
NET IN TRANSIT	18,608-		18,608-	11,553-	7,055-	
SUBTOTAL - APPROPRIATION	18,608-		18,608-	11,553-	7,055-	

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,048,872		979,572	520,272	459,300	69,300
GRAND TOTAL	1,048,872		979,572	520,272	459,300	69,300

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 52 624 00 10 4A				25,899	25,899-	
100 52 624 00 10 43	27,029		27,029	1,130	25,899	
200 52 624 00 10 4A				336,881	336,881-	
200 52 624 00 10 43	769,987		769,987	155,106	614,881	
300 52 624 00 10 4A				917,060	917,060-	
300 52 624 00 10 43	2,194,806		2,194,806	1,041,742	1,153,064	
400 52 624 00 10 4A				484,064	484,064-	
400 52 624 00 10 41	2,005,000		1,935,200	930,192	1,005,008	69,800
SUBTOTAL	4,996,822		4,927,022	3,892,074	1,034,948	69,800
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 624 00 90 45				684	684-	
200 88 624 00 90 45				1,664-	1,664	
300 88 624 00 90 45				22,827	22,827-	
400 88 624 00 90 45				15,042	15,042-	
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-	13,786	36,889-	
CURRENT YEAR	2,005,000		1,935,200	930,192	1,005,008	69,800
PY UNLIQUIDATED	2,991,821		2,991,821	1,197,977	1,793,844	
NET IN TRANSIT	23,103-		23,103-	13,785	36,888-	
ACCRUED LIABILITIES				1,763,904	1,763,904-	
SUBTOTAL - APPROPRIATION	4,973,719		4,903,919	3,905,860	998,059	69,800
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE GRANTS						
402 54 624 00 79 4A				10,200	10,200-	
402 54 624 00 79 43	95,099		95,099	712-	95,811	
SUBTOTAL	95,099		95,099	9,488	85,611	
TECHNICAL ASSISTANCE GRANTS						
402 54 624 00 69 43	6,728		6,728	6,728		

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	101,827		101,827	6,016	95,811	
ACCRUED LIABILITIES				10,200	10,200-	
SUBTOTAL - APPROPRIATION	101,827		101,827	16,216	85,611	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 624 00 97 45				86,731	86,731-	
NET IN TRANSIT				86,731	86,731-	
SUBTOTAL - APPROPRIATION				86,731	86,731-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 54 624 00 69 43	3,325		3,325	714	2,611	
PY UNLIQUIDATED	3,325		3,325	714	2,611	
SUBTOTAL - APPROPRIATION	3,325		3,325	714	2,611	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 54 624 00 69 43	4,909		4,909	4,909		
PY UNLIQUIDATED	4,909		4,909	4,909		
SUBTOTAL - APPROPRIATION	4,909		4,909	4,909		
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 54 624 00 67 43	124,298		124,298	124,298		
PY UNLIQUIDATED	124,298		124,298	124,298		
SUBTOTAL - APPROPRIATION	124,298		124,298	124,298		
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 624 00 96 45	12,253-		12,253-	12,253-		
NET IN TRANSIT	12,253-		12,253-	12,253-		
SUBTOTAL - APPROPRIATION	12,253-		12,253-	12,253-		
TOTAL	5,195,825		5,126,025	4,126,475	999,550	69,800
GRAND TOTAL	5,195,825		5,126,025	4,126,475	999,550	69,800

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

MAR 31, 1984

	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-	
400 88 625 00 90 45				400	400-	
200 88 625 00 96 45	10-		10-	10-		
SUBTOTAL	10-		10-	400	410-	
NET IN TRANSIT	10-		10-	400	410-	
SUBTOTAL - APPROPRIATION	10-		10-	400	410-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 625 00 68 43	2,869,950	2,869,950		33,054	2,836,896	
PY UNLIQUIDATED	2,869,950	2,869,950		33,054	2,836,896	
SUBTOTAL - APPROPRIATION	2,869,950	2,869,950		33,054	2,836,896	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 61 625 00 69 4A				853,000	853,000-	
812 67 625 00 69 4A				901,000	901,000-	
812 61 625 00 69 41	1,255,000		425,523	5,975	419,548	829,477
812 61 625 00 69 43	3,366,909		3,366,909	513,372	2,853,537	
812 67 625 00 69 43	4,688,679		4,688,679	1,962,985	2,725,694	
SUBTOTAL	9,310,588		8,481,111	4,236,332	4,244,779	829,477
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				125,789	125,789-	
SUBTOTAL	4,395-		4,395-	121,394	125,789-	

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,255,000		425,523	5,975	419,548	829,477
PY UNLIQUIDATED	8,055,588		8,055,588	2,476,356	5,579,232	
NET IN TRANSIT	4,395-		4,395-	121,394	125,789-	
ACCRUED LIABILITIES				1,754,000	1,754,000-	
SUBTOTAL - APPROPRIATION	9,306,193		8,476,716	4,357,726	4,118,990	829,477
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						
729 67 625 00 67 4A				33,000	33,000-	
729 67 625 00 67 43	56,158		56,158	20,081	36,077	
SUBTOTAL	56,158		56,158	53,081	3,077	
PY UNLIQUIDATED	56,158		56,158	20,081	36,077	
ACCRUED LIABILITIES				33,000	33,000-	
SUBTOTAL - APPROPRIATION	56,158		56,158	53,081	3,077	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 67 625 00 67 43	500		500		500	
PY UNLIQUIDATED	500		500		500	
SUBTOTAL - APPROPRIATION	500		500		500	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 625 00 97 45				408	408-	
NET IN TRANSIT				408	408-	
SUBTOTAL - APPROPRIATION				408	408-	
DEVELOPMENT LOAN FUND						
CAPITAL ASSISTANCE						
LOANS						
253 61 625 00 68 43				7,286-	7,286	

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED				7,286-	7,286	
SUBTOTAL - APPROPRIATION				7,286-	7,286	
TOTAL	12,232,791	2,869,950	8,533,364	4,437,383	6,965,931	829,477
GRAND TOTAL	12,232,791	2,869,950	8,533,364	4,437,383	6,965,931	829,477

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - NIAMEY

MAR 31, 1984

	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				256	256-	
200 88 626 00 96 45	6,902-		6,902-	6,902-		
SUBTOTAL	6,902-		6,902-	6,646-	256-	
NET IN TRANSIT	6,902-		6,902-	6,646-	256-	
SUBTOTAL - APPROPRIATION	6,902-		6,902-	6,646-	256-	
TOTAL	6,902-		6,902-	6,646-	256-	
GRAND TOTAL	6,902-		6,902-	6,646-	256-	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 631 00 10 4A				24,601	24,601-	
100 50 631 00 10 43	35,191		35,191	2,590	32,601	
200 50 631 00 10 4A				125,450	125,450-	
200 50 631 00 10 43	285,229		285,229	129,833	155,396	
300 50 631 00 10 4A				291,034	291,034-	
300 50 631 00 10 43	953,950		953,950	511,621	442,329	
400 50 631 00 10 4A				111,125	111,125-	
400 50 631 00 10 41	1,500,000		1,152,601	628,670	523,931	347,399
SUBTOTAL	2,774,370		2,426,971	1,824,924	602,047	347,399
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 631 00 90 45				17,640	17,640-	
300 88 631 00 90 45				9,687	9,687-	
400 88 631 00 90 45				14,868	14,868-	
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-	91,726-	42,195-	
CURRENT YEAR	1,500,000		1,152,601	628,670	523,931	347,399
PY UNLIQUIDATED	1,274,370		1,274,370	644,044	630,326	
NET IN TRANSIT	133,921-		133,921-	91,726-	42,195-	
ACCRUED LIABILITIES				552,209	552,209-	
SUBTOTAL - APPROPRIATION	2,640,449		2,293,050	1,733,198	559,852	347,399
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				2,080-	2,080	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	13,602		13,602		13,602	
NET IN TRANSIT				2,080-	2,080	
ACCRUED LIABILITIES				13,602	13,602-	
SUBTOTAL - APPROPRIATION	13,602		13,602	11,522	2,080	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 631 00 68 43	9,100,000	9,100,000			9,100,000	
343 61 631 00 68 43	12,961,000	12,961,000			12,961,000	
443 61 631 00 68 41	9,890,000	9,890,000			9,890,000	
SUBTOTAL	31,951,000	31,951,000			31,951,000	
TECHNICAL ASSISTANCE						
GRANTS						
143 52 631 00 69 4A				21,366	21,366-	
143 50 631 00 69 4A				659,791	659,791-	
143 52 631 00 69 43	238,077		238,077	24,513	213,564	
143 50 631 00 69 43	2,934,872		2,934,872	618,421	2,316,451	
243 50 631 00 69 4A				790,856	790,856-	
243 50 631 00 69 43	4,708,364		4,708,364	1,842,154	2,866,210	
343 50 631 00 69 4A				642,606	642,606-	
343 50 631 00 69 43	4,950,908		4,950,908	443,064	4,507,844	
343 54 631 00 69 43	40,000		40,000	19,715	20,285	
443 54 631 00 69 41	40,000					40,000
443 50 631 00 69 41	9,065,000		7,115,000		7,115,000	1,950,000
SUBTOTAL	21,977,221		19,987,221	5,062,486	14,924,735	1,990,000
CURRENT YEAR	18,995,000	9,890,000	7,115,000		17,005,000	1,990,000
PY UNLIQUIDATED	34,933,221	22,061,000	12,872,221	2,947,867	31,985,354	
ACCRUED LIABILITIES				2,114,619	2,114,619-	
SUBTOTAL - APPROPRIATION	53,928,221	31,951,000	19,987,221	5,062,486	46,875,735	1,990,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 61 631 00 68 41	1,400,000	1,400,000			1,400,000	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
145 52 631 00 69 4A				4,500	4,500-	
145 54 631 00 69 4A				6,657	6,657-	
145 50 631 00 69 4A				15,626	15,626-	
145 50 631 00 69 43	119,679		119,679	45,761	73,918	
145 52 631 00 69 43	71,379		71,379	7,382	63,997	
145 54 631 00 69 43	1,190		1,190	6,657-	7,847	
345 54 631 00 69 43	150,209		150,209	164	150,045	
445 50 631 00 69 41	1,845,000		1,845,000		1,845,000	
445 54 631 00 69 41	150,000		150,000		150,000	
SUBTOTAL	2,337,457		2,337,457	73,433	2,264,024	
CURRENT YEAR	3,395,000	1,400,000	1,995,000		3,395,000	
PY UNLIQUIDATED	342,456		342,456	46,649	295,807	
ACCRUED LIABILITIES				26,783	26,783-	
SUBTOTAL - APPROPRIATION	3,737,457	1,400,000	2,337,457	73,433	3,664,024	
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				44,027	44,027-	
148 52 631 00 69 43	112,258		112,258	28,364	83,894	
148 50 631 00 69 43	787,008		787,008	700,930	86,078	
348 54 631 00 69 43	1,500,000		1,500,000		1,500,000	
448 54 631 00 69 41	2,000,000		1,000,000		1,000,000	1,000,000
SUBTOTAL	4,399,266		3,399,266	773,321	2,625,945	1,000,000

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		1,000,000		1,000,000	1,000,000
PY UNLIQUIDATED	2,399,265		2,399,265	729,294	1,669,971	
ACCRUED LIABILITIES				44,027	44,027-	
SUBTOTAL - APPROPRIATION	4,399,266		3,399,266	773,321	2,625,945	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				38,738	38,738-	
249 88 631 00 97 45				327,376	327,376-	
SUBTOTAL	739,521-		739,521-	373,407-	366,114-	
NET IN TRANSIT	739,521-		739,521-	373,407-	366,114-	
SUBTOTAL - APPROPRIATION	739,521-		739,521-	373,407-	366,114-	
TOTAL	64,008,640	33,351,000	27,320,241	7,306,568	53,364,673	3,337,399
GRAND TOTAL	64,008,640	33,351,000	27,320,241	7,306,568	53,364,673	3,337,399

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 632 00 10 4A				14,756	14,756-	
100 50 632 00 10 43	15,101		15,101	159	14,942	
200 50 632 00 10 4A				4,028	4,028-	
200 50 632 00 10 43	45,654		45,654	41,539	4,115	
300 50 632 00 10 4A				112,937	112,937-	
300 50 632 00 10 43	382,933		382,933	223,962	158,971	
400 50 632 00 10 4A				17,981	17,981-	
400 50 632 00 10 41	400,000		331,158	152,794	178,364	68,842
SUBTOTAL	843,688		774,846	568,156	206,690	68,842
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 632 00 90 45				1,117-	1,117	
300 88 632 00 90 45				16,524	16,524-	
400 88 632 00 90 45				509-	509	
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-	51,706-	14,898-	
CURRENT YEAR	400,000		331,158	152,794	178,364	68,842
PY UNLIQUIDATED	443,688		443,688	265,660	178,028	
NET IN TRANSIT	66,604-		66,604-	51,705-	14,899-	
ACCRUED LIABILITIES				149,702	149,702-	
SUBTOTAL - APPROPRIATION	777,084		708,242	516,450	191,792	68,842
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 50 632 00 69 4A				11,325	11,325-	
402 50 632 00 69 43	12,604		12,604		12,604	
SUBTOTAL	12,604		12,604	11,325	1,279	
PY UNLIQUIDATED	12,604		12,604		12,604	
ACCRUED LIABILITIES				11,325	11,325-	
SUBTOTAL - APPROPRIATION	12,604		12,604	11,325	1,279	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1984

	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				69,957	69,957-	
425 50 632 00 69 43	123,777		123,777	1,482	122,295	
SUBTOTAL	123,777		123,777	71,439	52,338	
PY UNLIQUIDATED	123,777		123,777	1,482	122,295	
ACCRUED LIABILITIES				69,957	69,957-	
SUBTOTAL - APPROPRIATION	123,777		123,777	71,439	52,338	
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				60,176	60,176-	
SUBTOTAL	124,840-		124,840-	64,664-	60,176-	
NET IN TRANSIT	124,840-		124,840-	64,664-	60,176-	
SUBTOTAL - APPROPRIATION	124,840-		124,840-	64,664-	60,176-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 632 00 69 4A				542,711	542,711-	
143 50 632 00 69 43	2,724,260		2,724,260	1,761,049	963,211	
243 50 632 00 69 4A				134,724	134,724-	
243 50 632 00 69 43	3,151,344		3,151,344	911,210	2,240,134	
343 50 632 00 69 4A				80,265	80,265-	
343 50 632 00 69 43	6,324,344		6,324,344	244,741	6,079,603	
443 50 632 00 69 41	3,679,000		3,679,000		3,679,000	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	15,878,948		15,878,948	3,674,700	12,204,248	
CURRENT YEAR	3,679,000		3,679,000		3,679,000	
PY UNLIQUIDATED	12,199,948		12,199,948	2,916,999	9,282,949	
ACCRUED LIABILITIES				757,700	757,700-	
SUBTOTAL - APPROPRIATION	15,878,948		15,878,948	3,674,700	12,204,248	
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	
444 50 632 00 69 41	40,000					40,000
SUBTOTAL	91,033		51,033		51,033	40,000
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	51,033		51,033		51,033	
SUBTOTAL - APPROPRIATION	91,033		51,033		51,033	40,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 632 00 69 4A				237,932	237,932-	
145 50 632 00 69 43	1,187,418		1,187,418	539,885	647,533	
245 50 632 00 69 4A				587,839	587,839-	
245 50 632 00 69 43	2,369,233		2,369,233	637,142	1,732,091	
345 50 632 00 69 4A				193,618	193,618-	
345 50 632 00 69 43	3,197,603		3,197,603	387,779	2,809,824	
445 50 632 00 69 41	4,350,000		1,350,000		1,350,000	3,000,000
SUBTOTAL	11,104,254		8,104,254	2,584,195	5,520,059	3,000,000
CURRENT YEAR	4,350,000		1,350,000		1,350,000	3,000,000
PY UNLIQUIDATED	6,754,254		6,754,254	1,564,807	5,189,447	
ACCRUED LIABILITIES				1,019,389	1,019,389-	
SUBTOTAL - APPROPRIATION	11,104,254		8,104,254	2,584,195	5,520,059	3,000,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
146 50 632 00 69 4A				166,750	166,750-	
146 50 632 00 69 43	420,703		420,703	214,183	206,520	
SUBTOTAL	420,703		420,703	380,933	39,770	
PY UNLIQUIDATED	420,703		420,703	214,183	206,520	
ACCRUED LIABILITIES				166,750	166,750-	
SUBTOTAL - APPROPRIATION	420,703		420,703	380,933	39,770	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 632 00 69 4A				628,886	628,886-	
148 50 632 00 69 43	2,038,562		2,038,562	578,100	1,460,462	
248 50 632 00 69 4A				143,000	143,000-	
248 50 632 00 69 43	1,581,799		1,581,799	478,043	1,103,756	
348 50 632 00 69 4A				146,549	146,549-	
348 50 632 00 69 43	2,541,716		2,541,716	148,980	2,392,736	
448 50 632 00 69 41	1,450,000		1,450,000		1,450,000	
SUBTOTAL	7,612,077		7,612,077	2,123,558	5,488,519	
CURRENT YEAR	1,450,000		1,450,000		1,450,000	
PY UNLIQUIDATED	6,162,078		6,162,078	1,205,123	4,956,955	
ACCRUED LIABILITIES				918,434	918,434-	
SUBTOTAL - APPROPRIATION	7,612,077		7,612,077	2,123,558	5,488,519	
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				668,304	668,304-	
249 88 632 00 97 45				26,887	26,887-	
349 88 632 00 97 45				884,486	884,486-	
449 88 632 00 97 45				3,944	3,944-	
SUBTOTAL	1,728,116-		1,728,116-	144,495-	1,583,621-	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,728,116-		1,728,116-	144,496-	1,583,620-	
SUBTOTAL - APPROPRIATION	1,728,116-		1,728,116-	144,495-	1,583,621-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
856 54 632 00 79 4A				320,300	320,300-	
856 54 632 00 79 43	8,262,295		8,262,295	1,545,350	6,716,945	
SUBTOTAL	8,262,295		8,262,295	1,865,650	6,396,645	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 632 00 69 4A				204,848	204,848-	
856 50 632 00 69 43	249,969		249,969	6,449	243,520	
SUBTOTAL	249,969		249,969	211,297	38,672	
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				248,704	248,704-	
SUBTOTAL	764,690-		764,690-	515,986-	248,704-	
PY UNLIQUIDATED	8,512,264		8,512,264	1,551,800	6,960,464	
NET IN TRANSIT	764,690-		764,690-	515,985-	248,705-	
ACCRUED LIABILITIES				525,148	525,148-	
SUBTOTAL - APPROPRIATION	7,747,574		7,747,574	1,560,961	6,186,613	
TOTAL	41,915,098		38,806,256	10,744,892	28,061,364	3,108,842
GRAND TOTAL	41,915,098		38,806,256	10,744,892	28,061,364	3,108,842

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 633 00 10 43	20,001		20,001	56-	20,057	
200 50 633 00 10 4A				20,000	20,000-	
200 50 633 00 10 43	157,410		157,410	4,420	152,990	
300 50 633 00 10 4A				70,000	70,000-	
300 50 633 00 10 43	291,194		291,194	165,156	126,038	
400 50 633 00 10 4A				35,000	35,000-	
400 50 633 00 10 41	450,000		341,345	180,254	161,091	108,655
SUBTOTAL	918,605		809,950	474,774	335,176	108,655
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 633 00 90 45				20	20-	
300 88 633 00 90 45				245	245-	
400 88 633 00 90 45				1,516	1,516-	
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-	8,106-	1,781-	
CURRENT YEAR	450,000		341,345	180,254	161,091	108,655
PY UNLIQUIDATED	468,604		468,604	169,520	299,084	
NET IN TRANSIT	9,887-		9,887-	8,107-	1,780-	
ACCRUED LIABILITIES				125,000	125,000-	
SUBTOTAL - APPROPRIATION	908,718		800,063	466,668	333,395	108,655
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE GRANTS						
137 50 633 00 79 4A				10,000	10,000-	
137 50 633 00 79 43	181,631		181,631	57,143	124,488	
SUBTOTAL	181,631		181,631	67,143	114,488	
TECHNICAL ASSISTANCE GRANTS						
137 50 633 00 69 4A				1,256,332	1,256,332-	
137 50 633 00 69 43	8,262,897		8,262,897	1,550,699	6,712,198	
237 50 633 00 69 4A				1,199,706	1,199,706-	
237 50 633 00 69 43	8,176,238		8,176,238	2,343,778	5,832,460	
337 50 633 00 69 4A				868,000	868,000-	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 50 633 00 69 43	9,969,883		9,969,883	473,735	9,496,148	
SUBTOTAL	26,409,018		26,409,018	7,692,250	18,716,768	
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				3,841	3,841-	
237 88 633 00 97 45				731,227	731,227-	
337 88 633 00 97 45				324,781	324,781-	
SUBTOTAL	129,116-		129,116-	930,733	1,059,849-	
PY UNLIQUIDATED	26,590,648		26,590,648	4,425,355	22,165,293	
NET IN TRANSIT	129,115-		129,115-	930,733	1,059,848-	
ACCRUED LIABILITIES				3,334,038	3,334,038-	
SUBTOTAL - APPROPRIATION	26,461,533		26,461,533	8,690,126	17,771,407	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 633 00 69 4A				15,450	15,450-	
143 50 633 00 69 43	166,467		166,467	3,762	162,705	
443 50 633 00 69 41	5,533,000		5,533,000		5,533,000	
SUBTOTAL	5,699,467		5,699,467	19,212	5,680,255	
CURRENT YEAR	5,533,000		5,533,000		5,533,000	
PY UNLIQUIDATED	166,467		166,467	3,762	162,705	
ACCRUED LIABILITIES				15,450	15,450-	
SUBTOTAL - APPROPRIATION	5,699,467		5,699,467	19,212	5,680,255	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 633 00 69 41	4,467,000		4,467,000		4,467,000	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,467,000		4,467,000		4,467,000	
SUBTOTAL - APPROPRIATION	4,467,000		4,467,000		4,467,000	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 633 00 69 4A				61,503	61,503-	
148 50 633 00 69 43	60,435		60,435	1,069-	61,504	
SUBTOTAL	60,435		60,435	60,434	1	
PY UNLIQUIDATED	60,435		60,435	1,069-	61,504	
ACCRUED LIABILITIES				61,503	61,503-	
SUBTOTAL - APPROPRIATION	60,435		60,435	60,434	1	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 633 00 97 45				51	51-	
NET IN TRANSIT				51	51-	
SUBTOTAL - APPROPRIATION				51	51-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 633 00 69 4A				65,901	65,901-	
856 50 633 00 69 43	158,990		158,990	21,329	137,661	
SUBTOTAL	158,990		158,990	87,230	71,760	
PY UNLIQUIDATED	158,990		158,990	21,329	137,661	
ACCRUED LIABILITIES				65,901	65,901-	
SUBTOTAL - APPROPRIATION	158,990		158,990	87,230	71,760	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
370 50 633 00 69 41	800,000		800,000		800,000	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	800,000		800,000		800,000	
SUBTOTAL - APPROPRIATION	800,000		800,000		800,000	
TOTAL	38,556,143		38,447,488	9,323,721	29,123,767	108,655
GRAND TOTAL	38,556,143		38,447,488	9,323,721	29,123,767	108,655

APPROPRIATION ALLOTMENT REPORT - GAMBIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 635 00 10 43				8,635-	8,635	
200 54 635 00 10 4A				12,129	12,129-	
200 54 635 00 10 43	157,538		157,538	64,279	93,259	
300 54 635 00 10 4A				65,142	65,142-	
300 54 635 00 10 43	524,123		524,123	221,937	302,186	
400 54 635 00 10 4A				12,900	12,900-	
400 54 635 00 10 41	400,000		184,437	102,854	81,583	215,563
SUBTOTAL	1,081,661		866,098	470,606	395,492	215,563
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 635 00 90 45				10-	10	
300 88 635 00 90 45				7,604	7,604-	
400 88 635 00 90 45				4,323	4,323-	
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-	26,043-	11,917-	
CURRENT YEAR	400,000		184,437	102,854	81,583	215,563
PY UNLIQUIDATED	681,661		681,661	277,581	404,080	
NET IN TRANSIT	37,960-		37,960-	26,043-	11,917-	
ACCRUED LIABILITIES				90,171	90,171-	
SUBTOTAL - APPROPRIATION	1,043,701		828,138	444,563	383,575	215,563
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 52 635 00 69 4A				1,068,279	1,068,279-	
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	1,659,957	10,560,683	
SUBTOTAL	13,957,640		13,957,640	2,728,236	11,229,404	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 635 00 96 45	124,848-		124,848-	124,848-		
812 88 635 00 97 45				882,730	882,730-	
SUBTOTAL	124,848-		124,848-	757,882	882,730-	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,737,000		1,737,000		1,737,000	
PY UNLIQUIDATED	12,220,640		12,220,640	1,659,957	10,560,683	
NET IN TRANSIT	124,848-		124,848-	757,882	882,730-	
ACCRUED LIABILITIES				1,068,279	1,068,279-	
SUBTOTAL - APPROPRIATION	13,832,792		13,832,792	3,486,118	10,346,674	
TOTAL	14,876,493		14,660,930	3,930,681	10,730,249	215,563
GRAND TOTAL	14,876,493		14,660,930	3,930,681	10,730,249	215,563

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 636 00 10 4A				2,000	2,000-	
100 54 636 00 10 43	2,130		2,130	130	2,000	
200 54 636 00 10 4A				19,665	19,665-	
200 54 636 00 10 43	25,047		25,047	5,382	19,665	
300 54 636 00 10 4A				71,800	71,800-	
300 54 636 00 10 43	130,381		130,381	58,581	71,800	
400 54 636 00 10 4A				46,910	46,910-	
400 54 636 00 10 41	125,000		100,037	21,127	78,910	24,963
SUBTOTAL	282,558		257,595	225,595	32,000	24,963
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 636 00 90 45				23	23-	
400 88 636 00 90 45				3,250	3,250-	
300 88 636 00 96 45	287-		287-	287-		
SUBTOTAL	287-		287-	2,986	3,273-	
CURRENT YEAR	125,000		100,037	21,127	78,910	24,963
PY UNLIQUIDATED	157,557		157,557	64,092	93,465	
NET IN TRANSIT	287-		287-	2,986	3,273-	
ACCRUED LIABILITIES				140,374	140,374-	
SUBTOTAL - APPROPRIATION	282,271		257,308	228,581	28,727	24,963
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
143 54 636 00 69 4A				88,010	88,010-	
143 54 636 00 69 43	1,294,254		1,294,254	422,446	871,808	
243 54 636 00 69 4A				342,210	342,210-	
243 54 636 00 69 43	2,183,100		2,183,100	165,351	2,017,749	
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		1,000,000	
SUBTOTAL	5,477,354		5,477,354	1,018,017	4,459,337	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	4,477,354		4,477,354	587,797	3,889,557	
ACCRUED LIABILITIES				430,219	430,219-	
SUBTOTAL - APPROPRIATION	5,477,354		5,477,354	1,018,017	4,459,337	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 636 00 69 4A				204,084	204,084-	
245 54 636 00 69 43	519,310		519,310	72,014	447,296	
SUBTOTAL	519,310		519,310	276,098	243,212	
PY UNLIQUIDATED	519,310		519,310	72,014	447,296	
ACCRUED LIABILITIES				204,084	204,084-	
SUBTOTAL - APPROPRIATION	519,310		519,310	276,098	243,212	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 636 00 69 4A				9,971	9,971-	
146 54 636 00 69 43	77,353		77,353	43,376	33,977	
146 50 636 00 69 43	1,564		1,564	266	1,298	
SUBTOTAL	78,917		78,917	53,613	25,304	
PY UNLIQUIDATED	78,918		78,918	43,642	35,276	
ACCRUED LIABILITIES				9,971	9,971-	
SUBTOTAL - APPROPRIATION	78,917		78,917	53,613	25,304	
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				27,535	27,535-	
249 88 636 00 97 45				189,512	189,512-	
SUBTOTAL	44,223		44,223	261,270	217,047-	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	44,223		44,223	261,270	217,047-	
SUBTOTAL - APPROPRIATION	44,223		44,223	261,270	217,047-	
TOTAL	6,402,075		6,377,112	1,837,579	4,539,533	24,963
GRAND TOTAL	6,402,075		6,377,112	1,837,579	4,539,533	24,963

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 641 00 10 4A				554	554-	
100 50 641 00 10 43	6,398		6,398	4,510-	10,908	
200 50 641 00 10 4A				20,683	20,683-	
200 50 641 00 10 43	235,485		235,485	8,911	226,574	
300 50 641 00 10 4A				106,110	106,110-	
300 50 641 00 10 43	315,088		315,088	111,750	203,338	
400 50 641 00 10 4A				80,377	80,377-	
400 50 641 00 10 41	325,000		155,893	52,856	103,037	169,107
SUBTOTAL	881,971		712,864	376,731	336,133	169,107
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 641 00 90 45				27	27-	
300 88 641 00 90 45				713-	713	
400 88 641 00 90 45				9,552	9,552-	
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-	1,821	8,866-	
CURRENT YEAR	325,000		155,893	52,856	103,037	169,107
PY UNLIQUIDATED	556,971		556,971	116,151	440,820	
NET IN TRANSIT	7,045-		7,045-	1,821	8,866-	
ACCRUED LIABILITIES				207,725	207,725-	
SUBTOTAL - APPROPRIATION	874,926		705,819	378,552	327,267	169,107
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 641 00 97 45				10	10-	
NET IN TRANSIT				10	10-	
SUBTOTAL - APPROPRIATION				10	10-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 61 641 00 68 43	5,944,334	5,944,334		163,418	5,780,916	

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
143 50 641 00 69 4A				527,488	527,488-	
143 50 641 00 69 43	6,019,833		6,019,833	301,786	5,718,047	
SUBTOTAL	6,019,833		6,019,833	829,274	5,190,559	
PY UNLIQUIDATED	11,964,167	5,944,334	6,019,833	465,204	11,498,963	
ACCRUED LIABILITIES				527,488	527,488-	
SUBTOTAL - APPROPRIATION	11,964,167	5,944,334	6,019,833	992,692	10,971,475	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 641 00 69 43	170,107		170,107	25,344	144,763	
245 50 641 00 69 4A				566,789	566,789-	
245 50 641 00 69 43	1,216,002		1,216,002	188,930	1,027,072	
SUBTOTAL	1,386,109		1,386,109	781,063	605,046	
PY UNLIQUIDATED	1,386,109		1,386,109	214,274	1,171,835	
ACCRUED LIABILITIES				566,789	566,789-	
SUBTOTAL - APPROPRIATION	1,386,109		1,386,109	781,063	605,046	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 641 00 69 43	551,663		551,663	10,143	541,520	
PY UNLIQUIDATED	551,663		551,663	10,143	541,520	
SUBTOTAL - APPROPRIATION	551,663		551,663	10,143	541,520	
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				58,533	58,533-	
249 88 641 00 97 45				321,888	321,888-	
SUBTOTAL	248,051-		248,051-	132,370	380,421-	

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	248,051-		248,051-	132,371	380,422-	
SUBTOTAL - APPROPRIATION	248,051-		248,051-	132,370	380,421-	
TOTAL	14,528,814	5,944,334	8,415,373	2,294,830	12,064,877	169,107
GRAND TOTAL	14,528,814	5,944,334	8,415,373	2,294,830	12,064,877	169,107

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

MAR 31, 1984

	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	117,668	2,000,000	
SUBTOTAL - APPROPRIATION			2,117,668	117,668	2,000,000	
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	1,752	215,621	
SUBTOTAL	222,201		222,201	1,752	220,449	
PY UNLIQUIDATED	222,201		222,201	1,752	220,449	
SUBTOTAL - APPROPRIATION	222,201		222,201	1,752	220,449	
TOTAL	222,201		2,339,869	119,420	2,220,449	
GRAND TOTAL	222,201		2,339,869	119,420	2,220,449	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 645 00 10 4A				5,200	5,200-	
100 50 645 00 10 43	13,167		13,167	257-	13,424	
200 50 645 00 10 4A				14,878	14,878-	
200 50 645 00 10 43	64,454		64,454	32,418	32,036	
300 50 645 00 10 4A				65,965	65,965-	
300 50 645 00 10 43	253,216		253,216	112,926	140,290	
400 50 645 00 10 4A				72,113	72,113-	
400 50 645 00 10 41	400,000		365,510	179,969	185,541	34,490
SUBTOTAL	730,837		696,347	483,212	213,135	34,490
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 645 00 90 45				12,865	12,865-	
300 88 645 00 90 45				10,430	10,430-	
400 88 645 00 90 45				3,858	3,858-	
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-	27,679-	27,153-	
CURRENT YEAR	400,000		365,510	179,969	185,541	34,490
PY UNLIQUIDATED	330,837		330,837	145,087	185,750	
NET IN TRANSIT	54,832-		54,832-	27,679-	27,153-	
ACCRUED LIABILITIES				158,157	158,157-	
SUBTOTAL - APPROPRIATION	676,005		641,515	455,533	185,982	34,490
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 61 645 00 68 43	732,672	732,672		282,898	449,774	
PY UNLIQUIDATED	732,672	732,672		282,898	449,774	
SUBTOTAL - APPROPRIATION	732,672	732,672		282,898	449,774	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
424 50 645 00 44 4A				1,000	1,000-	
424 50 645 00 44 43	6,167		6,167	168-	6,335	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 50 645 00 69 43	110		110		110	
SUBTOTAL	6,277		6,277	832	5,445	
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	168-	6,445	
NET IN TRANSIT	75-		75-		75-	
ACCRUED LIABILITIES				1,000	1,000-	
SUBTOTAL - APPROPRIATION	6,202		6,202	832	5,370	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 61 645 00 68 43	1,179,428	1,179,428		356,450	822,978	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 645 00 69 4A				519,000	519,000-	
143 50 645 00 69 43	3,277,140		3,277,140	653,802	2,623,338	
243 50 645 00 69 4A				181,000	181,000-	
243 50 645 00 69 43	5,148,103		5,148,103	300,740	4,847,363	
343 50 645 00 69 43	2,087,000		2,087,000		2,087,000	
443 50 645 00 69 41	578,000		536,000		536,000	42,000
SUBTOTAL	11,090,243		11,048,243	1,654,542	9,393,701	42,000
CURRENT YEAR	578,000		536,000		536,000	42,000
PY UNLIQUIDATED	11,691,670	1,179,428	10,512,243	1,310,992	10,380,679	1-
ACCRUED LIABILITIES				700,000	700,000-	
SUBTOTAL - APPROPRIATION	12,269,671	1,179,428	11,048,243	2,010,992	10,216,679	42,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 645 00 44 4A				5,000	5,000-	
144 50 645 00 44 43	35,906		35,906		35,906	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	35,906		35,906	5,000	30,906	
PY UNLIQUIDATED	35,906		35,906		35,906	
ACCRUED LIABILITIES				5,000	5,000-	
SUBTOTAL - APPROPRIATION	35,906		35,906	5,000	30,906	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 645 00 69 4A				288,000	288,000-	
145 50 645 00 69 43	1,218,804		1,218,804	429,094	789,710	
245 50 645 00 69 4A				324,570	324,570-	
245 50 645 00 69 43	2,681,874		2,681,874	635,036	2,046,838	
345 50 645 00 69 4A				297,000	297,000-	
345 50 645 00 69 43	2,993,462		2,993,462	252,136	2,741,326	
445 50 645 00 69 41	1,692,000		1,692,000		1,692,000	
SUBTOTAL	8,586,140		8,586,140	2,225,836	6,360,304	
CURRENT YEAR	1,692,000		1,692,000		1,692,000	
PY UNLIQUIDATED	6,894,140		6,894,140	1,316,266	5,577,874	
ACCRUED LIABILITIES				909,570	909,570-	
SUBTOTAL - APPROPRIATION	8,586,140		8,586,140	2,225,836	6,360,304	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 645 00 69 4A				409,000	409,000-	
148 50 645 00 69 43	2,317,560		2,317,560	738,813	1,578,747	
348 50 645 00 69 43	1,056,800		1,056,800		1,056,800	
SUBTOTAL	3,374,360		3,374,360	1,147,813	2,226,547	
PY UNLIQUIDATED	3,374,360		3,374,360	738,813	2,635,547	
ACCRUED LIABILITIES				409,000	409,000-	
SUBTOTAL - APPROPRIATION	3,374,360		3,374,360	1,147,813	2,226,547	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 645 00 96 45	767,805-		767,805-	767,805-		

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				61,953	61,953-	
249 88 645 00 97 45				217,128	217,128-	
349 88 645 00 97 45				126,069	126,069-	
SUBTOTAL	1,098,594-		1,098,594-	693,444-	405,150-	
NET IN TRANSIT	1,098,594-		1,098,594-	693,445-	405,149-	
SUBTOTAL - APPROPRIATION	1,098,594-		1,098,594-	693,444-	405,150-	
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				149,000	149,000-	
856 50 645 00 69 43	429,222		429,222	9,632-	438,854	
SUBTOTAL	429,222		429,222	139,368	289,854	
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				104,855	104,855-	
SUBTOTAL	50,818-		50,818-	54,037	104,855-	
PY UNLIQUIDATED	1,313,558	884,336	429,222	9,632-	1,323,190	
NET IN TRANSIT	50,818-		50,818-	54,036	104,854-	
ACCRUED LIABILITIES				149,000	149,000-	
SUBTOTAL - APPROPRIATION	1,262,740	884,336	378,404	193,405	1,069,335	
TOTAL	25,845,102	2,796,436	22,972,176	5,628,865	20,139,747	76,490
GRAND TOTAL	25,845,102	2,796,436	22,972,176	5,628,865	20,139,747	76,490

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 649 00 10 4A				25,000	25,000-	
100 50 649 00 10 43	41,461		41,461	4,242	37,219	
100 54 649 00 10 43	4,800		4,800		4,800	
200 50 649 00 10 4A				36,000	36,000-	
200 50 649 00 10 43	59,629		59,629	22,031	37,598	
300 50 649 00 10 4A				266,000	266,000-	
300 50 649 00 10 43	1,615,131		1,615,131	1,029,017	586,114	
400 50 649 00 10 4A				241,000	241,000-	
400 50 649 00 10 41	1,400,000		711,680	404,575	307,105	688,320
SUBTOTAL	3,121,021		2,432,701	2,027,865	404,836	688,320
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 649 00 90 45				176-	176	
300 88 649 00 90 45				50,399	50,399-	
400 88 649 00 90 45				12,757	12,757-	
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-	24,182	62,980-	
CURRENT YEAR	1,400,000		711,680	404,575	307,105	688,320
PY UNLIQUIDATED	1,721,021		1,721,021	1,055,289	665,732	
NET IN TRANSIT	38,798-		38,798-	24,182	62,980-	
ACCRUED LIABILITIES				568,000	568,000-	
SUBTOTAL - APPROPRIATION	3,082,223		2,393,903	2,052,047	341,856	688,320
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 649 00 69 4A				169,541	169,541-	
402 54 649 00 69 43	455,186		455,186	36,537	418,649	
SUBTOTAL	455,186		455,186	206,078	249,108	
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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	65,600-		65,600-		65,600-	
PY UNLIQUIDATED	455,186		455,186	36,537	418,649	
NET IN TRANSIT	65,600-		65,600-		65,600-	
ACCRUED LIABILITIES				169,541	169,541-	
SUBTOTAL - APPROPRIATION	389,586		389,586	206,078	183,508	
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	8,203,765	1,608,459	
337 61 649 00 59 43			16,000,000		16,000,000	
SUBTOTAL			25,812,224	8,203,765	17,608,459	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 649 00 69 4A				45,000	45,000-	
237 50 649 00 69 43	387,484		387,484	324,660	62,824	
337 50 649 00 69 4A				210,969	210,969-	
337 50 649 00 69 43	5,000,000		5,000,000	242,597	4,757,403	
SUBTOTAL	5,387,484		5,387,484	823,226	4,564,258	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 649 00 97 45				2,120	2,120-	
PY UNLIQUIDATED	5,387,484		5,387,484	567,257	4,820,227	
NET IN TRANSIT				2,120	2,120-	
ACCRUED LIABILITIES				255,969	255,969-	
SUBTOTAL - APPROPRIATION	5,387,484		31,199,708	9,029,111	22,170,597	
DISASTER RELIEF ASSISTANCE, NO-YEAR						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				291,135	291,135-	
SUBTOTAL	104,283-		104,283-	186,852	291,135-	
NET IN TRANSIT	104,283-		104,283-	186,853	291,136-	
SUBTOTAL - APPROPRIATION	104,283-		104,283-	186,852	291,135-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 649 00 69 4A				16,300	16,300-	
143 50 649 00 69 4A				1,097,660	1,097,660-	
143 52 649 00 69 43	885,212		885,212	254,935	630,277	
143 50 649 00 69 43	8,216,994		8,216,994	2,614,596	5,602,398	
243 50 649 00 69 4A				115,300	115,300-	
243 50 649 00 69 43	10,673,997		10,673,997	1,077,920	9,596,077	
343 50 649 00 69 4A				435,590	435,590-	
343 50 649 00 69 43	10,655,590		10,655,590	508,501	10,147,089	
443 50 649 00 69 41	5,200,000		5,200,000	260,277	4,939,723	
SUBTOTAL	35,631,793		35,631,793	6,381,079	29,250,714	
CURRENT YEAR	5,200,000		5,200,000	260,277	4,939,723	
PY UNLIQUIDATED	30,431,793		30,431,793	4,455,952	25,975,841	
ACCRUED LIABILITIES				1,664,850	1,664,850-	
SUBTOTAL - APPROPRIATION	35,631,793		35,631,793	6,381,079	29,250,714	
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						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
148 50 649 00 69 4A				417,526	417,526-	
148 52 649 00 69 4A				46,172	46,172-	
148 50 649 00 69 43	2,683,319		2,683,319	764,089	1,919,230	
148 52 649 00 69 43	370,959		370,959	55,800	315,159	
248 50 649 00 69 43	1,084,666		1,084,666	522,441	562,225	
348 50 649 00 69 43	4,238,000		4,238,000		4,238,000	
SUBTOTAL	8,376,944		8,376,944	1,806,028	6,570,916	
PY UNLIQUIDATED	8,376,944		8,376,944	1,342,330	7,034,614	
ACCRUED LIABILITIES				463,698	463,698-	
SUBTOTAL - APPROPRIATION	8,376,944		8,376,944	1,806,028	6,570,916	
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				153,538	153,538-	
249 88 649 00 97 45				26,561	26,561-	
349 88 649 00 97 45				24,103	24,103-	
SUBTOTAL	610,516-		610,516-	406,314-	204,202-	
NET IN TRANSIT	610,516-		610,516-	406,314-	204,202-	
SUBTOTAL - APPROPRIATION	610,516-		610,516-	406,314-	204,202-	
TOTAL	52,148,231		77,272,135	19,249,998	58,022,137	688,320
GRAND TOTAL	52,148,231		77,272,135	19,249,998	58,022,137	688,320

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 650 00 10 4A				125,000	125,000-	
100 50 650 00 10 4A				770,000	770,000-	
100 50 650 00 10 43	778,316		778,316		778,316	
100 54 650 00 10 43	128,438		128,438		128,438	
200 50 650 00 10 4A				615,500	615,500-	
200 50 650 00 10 43	839,921		839,921	123,445	716,476	
300 50 650 00 10 4A				1,432,500	1,432,500-	
300 50 650 00 10 43	2,851,485		2,851,485	1,136,570	1,714,915	
400 50 650 00 10 4A				288,000	288,000-	
400 50 650 00 10 41	1,900,000		845,579	250,507	595,072	1,054,421
SUBTOTAL	6,498,160		5,443,739	4,741,522	702,217	1,054,421
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 650 00 90 45				17,829	17,829-	
200 88 650 00 90 45				176,421	176,421-	
300 88 650 00 90 45				295,899	295,899-	
400 88 650 00 90 45				40,373	40,373-	
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-	211,643	530,522-	
CURRENT YEAR	1,900,000		845,579	250,507	595,072	1,054,421
PY UNLIQUIDATED	4,598,159		4,598,159	1,260,015	3,338,144	
NET IN TRANSIT	318,878-		318,878-	211,644	530,522-	
ACCRUED LIABILITIES				3,231,000	3,231,000-	
SUBTOTAL - APPROPRIATION	6,179,281		5,124,860	4,953,165	171,695	1,054,421
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

MAR 31, 1984

	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	213,778	666,222	
SUBTOTAL	880,000		880,000	293,765	586,235	
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				60,708	60,708-	
SUBTOTAL	173,784-		173,784-	113,076-	60,708-	
PY UNLIQUIDATED	880,000		880,000	213,778	666,222	
NET IN TRANSIT	173,784-		173,784-	113,077-	60,707-	
ACCRUED LIABILITIES				79,987	79,987-	
SUBTOTAL - APPROPRIATION	706,216		706,216	180,689	525,527	
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				144,729	144,729-	
SUBTOTAL	1,049,418-		1,049,418-	904,689-	144,729-	
NET IN TRANSIT	1,049,418-		1,049,418-	904,689-	144,729-	
SUBTOTAL - APPROPRIATION	1,049,418-		1,049,418-	904,689-	144,729-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
137 61 650 00 59 43			4,683,847	2,755,014	1,928,833	
237 61 650 00 59 43			21,194,214	12,116,438	9,077,776	
337 61 650 00 59 43			39,027,114	6,747,683	32,279,431	

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 61 650 00 50 41			18,000,000	18,000,000		
SUBTOTAL			82,905,175	39,619,135	43,286,040	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 650 00 69 43	2,000,000		2,000,000	9,655	1,990,345	
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-	
SUBTOTAL	16,712-		16,712-		16,712-	
PY UNLIQUIDATED	2,000,000		2,000,000	9,655	1,990,345	
NET IN TRANSIT	16,712-		16,712-		16,712-	
SUBTOTAL - APPROPRIATION	1,983,288		84,888,463	39,628,790	45,259,673	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 650 00 69 4A				509,730	509,730-	
143 50 650 00 69 4A				1,222,687	1,222,687-	
143 54 650 00 69 43	1,732,562		1,732,562	109,532	1,623,030	
143 50 650 00 69 43	16,643,049		16,643,049	1,954,074	14,688,975	
243 50 650 00 69 4A				747,324	747,324-	
243 50 650 00 69 43	13,946,756		13,946,756	171,540	13,775,216	
343 50 650 00 69 4A				45,235	45,235-	
343 50 650 00 69 43	25,982,000		25,982,000	471,390	25,510,610	
SUBTOTAL	58,304,367		58,304,367	5,231,512	53,072,855	
PY UNLIQUIDATED	58,304,366		58,304,366	2,706,535	55,597,831	
ACCRUED LIABILITIES				2,524,976	2,524,976-	
SUBTOTAL - APPROPRIATION	58,304,367		58,304,367	5,231,512	53,072,855	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 650 00 44 4A				3,999	3,999-	
144 50 650 00 44 43	1,401,487		1,401,487	2,025	1,399,462	
244 50 650 00 69 43	596,000		596,000		596,000	
444 50 650 00 69 41	700,000		700,000		700,000	

OPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBUR	MENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,697,487		2,697,487		6,024	2,691,463	
URRENT YEAR	700,000		700,000			700,000	
Y UNLIQUIDATED	1,997,487		1,997,487		2,025	1,995,462	
CCRUED LIABILITIES					3,999	3,999-	
UBTOTAL - APPROPRIATION	2,697,487		2,697,487		6,024	2,691,463	
CTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.							
TECHNICAL ASSISTANCE							
GRANTS							
145 50 650 00 69 4A					8,065	28,065-	
145 50 650 00 69 43	67,146		67,146		9,081	28,065	
SUBTOTAL	67,146		67,146		7,146		
Y UNLIQUIDATED	67,146		67,146		9,081	28,065	
CCRUED LIABILITIES					8,065	28,065-	
UBTOTAL - APPROPRIATION	67,146		67,146		7,146		
CTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.							
TECHNICAL ASSISTANCE							
GRANTS							
146 50 650 00 69 4A					5,525	255,525-	
146 50 650 00 69 43	4,726,976		4,726,976	1,	6,383	3,200,593	
246 50 650 00 69 4A					8,579	118,579-	
246 50 650 00 69 43	2,401,927		2,401,927		9,044	2,082,883	
346 50 650 00 69 4A					8,536	388,536-	
346 50 650 00 69 43	1,455,000		1,455,000		8,450	1,146,550	
446 50 650 00 69 41	2,300,000		2,300,000			2,300,000	
SUBTOTAL	10,883,903		10,883,903	2,	6,517	7,967,386	
URRENT YEAR	2,300,000		2,300,000			2,300,000	
Y UNLIQUIDATED	8,583,903		8,583,903	2,	3,877	6,430,026	
CCRUED LIABILITIES					2,640	762,640-	
UBTOTAL - APPROPRIATION	10,883,903		10,883,903	2,	6,517	7,967,386	
CTIONAL D.A., HEALTH							
TECHNICAL ASSISTANCE							
GRANTS							

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
148 54 650 00 69 4A				674,521	674,521-	
148 50 650 00 69 4A				609,875	609,875-	
148 54 650 00 69 43	1,784,161		1,784,161	624,642	1,159,519	
148 50 650 00 69 43	4,936,339		4,936,339	617,856	4,318,483	
248 50 650 00 69 4A				37,455	37,455-	
248 50 650 00 69 43	5,959,760		5,959,760	28,132	5,931,628	
348 50 650 00 69 43	1,000,000		1,000,000		1,000,000	
448 50 650 00 69 41	2,100,000		2,100,000		2,100,000	
SUBTOTAL	15,780,260		15,780,260	2,592,481	13,187,779	
CURRENT YEAR	2,100,000		2,100,000		2,100,000	
PY UNLIQUIDATED	13,680,260		13,680,260	1,270,631	12,409,629	
ACCRUED LIABILITIES				1,321,851	1,321,851-	
SUBTOTAL - APPROPRIATION	15,780,260		15,780,260	2,592,481	13,187,779	
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				836,896	836,896-	
249 88 650 00 97 45				51,357	51,357-	
349 88 650 00 97 45				70,639	70,639-	
449 88 650 00 97 45				3,585	3,585-	
SUBTOTAL	1,622,069-		1,622,069-	659,592-	962,477-	
NET IN TRANSIT	1,622,069-		1,622,069-	659,592-	962,477-	
SUBTOTAL - APPROPRIATION	1,622,069-		1,622,069-	659,592-	962,477-	
TOTAL	93,912,461		175,763,215	54,012,043	121,751,172	1,054,421
GRAND TOTAL	93,912,461		175,763,215	54,012,043	121,751,172	1,054,421

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 653 00 69 4A				35,000	35,000-	
143 54 653 00 69 43	151,314		151,314	32,291	119,023	
243 54 653 00 69 4A				2,000	2,000-	
243 54 653 00 69 43	970,176		970,176	85,141	885,035	
343 54 653 00 69 4A				107,000	107,000-	
343 54 653 00 69 43	1,000,000		1,000,000	10,634-	1,010,634	
443 54 653 00 69 41	1,000,000					1,000,000
SUBTOTAL	3,121,490		2,121,490	250,798	1,870,692	1,000,000
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	2,121,490		2,121,490	106,799	2,014,691	
ACCRUED LIABILITIES				144,000	144,000-	
SUBTOTAL - APPROPRIATION	3,121,490		2,121,490	250,798	1,870,692	1,000,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 653 00 69 43	24,230		24,230	13,454	10,776	
345 54 653 00 69 43	80,000		80,000		80,000	
445 54 653 00 69 41	126,000					126,000
SUBTOTAL	230,230		104,230	13,454	90,776	126,000
CURRENT YEAR	126,000					126,000
PY UNLIQUIDATED	104,230		104,230	13,454	90,776	
SUBTOTAL - APPROPRIATION	230,230		104,230	13,454	90,776	126,000
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				20,742	20,742-	
349 88 653 00 97 45				17,209	17,209-	
SUBTOTAL	82,112-		82,112-	44,161-	37,951-	

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	82,112-		82,112-	44,162-	37,950-	
SUBTOTAL - APPROPRIATION	82,112-		82,112-	44,161-	37,951-	
TOTAL	3,269,608		2,143,608	220,091	1,923,517	1,126,000
GRAND TOTAL	3,269,608		2,143,608	220,091	1,923,517	1,126,000

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 655 00 90 45				12,364	12,364-	
400 88 655 00 90 45				40	40-	
SUBTOTAL				12,404	12,404-	
NET IN TRANSIT				12,404	12,404-	
SUBTOTAL - APPROPRIATION				12,404	12,404-	
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				683,000	683,000-	
812 50 655 00 69 4A				20,000	20,000-	
812 50 655 00 69 41	389,000		389,000		389,000	
812 50 655 00 69 43	5,080,727		5,080,727	36,865	5,043,862	
812 52 655 00 69 43	2,396,281		2,396,281	117,997	2,278,284	
SUBTOTAL	7,866,008		7,866,008	857,862	7,008,146	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 655 00 96 45	38,514-		38,514-	38,514-		
812 88 655 00 97 45				41,440	41,440-	
SUBTOTAL	38,514-		38,514-	2,926	41,440-	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	389,000		389,000		389,000	
PY UNLIQUIDATED	7,477,008		7,477,008	154,862	7,322,146	
NET IN TRANSIT	38,514-		38,514-	2,926	41,440-	
ACCRUED LIABILITIES				703,000	703,000-	
SUBTOTAL - APPROPRIATION	7,827,494		7,827,494	860,788	6,966,706	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 655 00 69 43	11,312		11,312	32	11,280	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 655 00 97 45				2,153	2,153-	
PY UNLIQUIDATED	11,312		11,312	32	11,280	
NET IN TRANSIT				2,153	2,153-	
SUBTOTAL - APPROPRIATION	11,312		11,312	2,185	9,127	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
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 43	226,286		226,286	226,286		
PY UNLIQUIDATED	226,286		226,286	226,286		
SUBTOTAL - APPROPRIATION	226,286		226,286	226,286		
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
148 52 655 00 69 4A				80,000	80,000-	
148 52 655 00 69 43	237,939		237,939	93,051	144,888	
SUBTOTAL	237,939		237,939	173,051	64,888	
PY UNLIQUIDATED	237,939		237,939	93,051	144,888	
ACCRUED LIABILITIES				80,000	80,000-	
SUBTOTAL - APPROPRIATION	237,939		237,939	173,051	64,888	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 655 00 97 45				38,255	38,255-	
NET IN TRANSIT				38,255	38,255-	
SUBTOTAL - APPROPRIATION				38,255	38,255-	
TOTAL	8,469,349		8,469,349	1,417,769	7,051,580	
GRAND TOTAL	8,469,349		8,469,349	1,417,769	7,051,580	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 657 00 10 4A				1,900	1,900-	
100 54 657 00 10 43	32,090		32,090	196	31,894	
200 54 657 00 10 4A				16,000	16,000-	
200 54 657 00 10 43	92,462		92,462	24,929	67,533	
300 54 657 00 10 4A				50,100	50,100-	
300 54 657 00 10 43	282,606		282,606	134,591	148,015	
400 54 657 00 10 4A				83,390	83,390-	
400 54 657 00 10 41	400,000		174,932	67,617	107,315	225,068
SUBTOTAL	807,158		582,090	378,723	203,367	225,068
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 657 00 90 45				305	305-	
300 88 657 00 90 45				23,872	23,872-	
400 88 657 00 90 45				17,511	17,511-	
200 88 657 00 96 45	48-		48-	48-		
300 88 657 00 96 45	8,525-		8,525-	8,525-		
SUBTOTAL	8,573-		8,573-	33,115	41,688-	
CURRENT YEAR	400,000		174,932	67,617	107,315	225,068
PY UNLIQUIDATED	407,158		407,158	159,715	247,443	
NET IN TRANSIT	8,573-		8,573-	33,115	41,688-	
ACCRUED LIABILITIES				151,390	151,390-	
SUBTOTAL - APPROPRIATION	798,585		573,517	411,838	161,679	225,068
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 657 00 69 4A				17,000	17,000-	
402 52 657 00 69 43	169,244		169,244	68,932	100,312	
SUBTOTAL	169,244		169,244	85,932	83,312	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 657 00 97 45				1,492	1,492-	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	169,244		169,244	68,932	100,312	
NET IN TRANSIT				1,492	1,492-	
ACCRUED LIABILITIES				17,000	17,000-	
SUBTOTAL - APPROPRIATION	169,244		169,244	87,424	81,820	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 657 00 69 43	79,398		79,398	2,200	77,198	
PY UNLIQUIDATED	79,398		79,398	2,200	77,198	
SUBTOTAL - APPROPRIATION	79,398		79,398	2,200	77,198	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 657 00 69 4A				118,000	118,000-	
143 52 657 00 69 43	1,342,155		1,342,155	316,032	1,026,123	
243 52 657 00 69 4A				80,000	80,000-	
243 52 657 00 69 43	2,267,049		2,267,049	113,164	2,153,885	
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		1,000,000	
SUBTOTAL	6,609,204		6,609,204	627,196	5,982,008	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	5,609,204		5,609,204	429,196	5,180,008	
ACCRUED LIABILITIES				198,000	198,000-	
SUBTOTAL - APPROPRIATION	6,609,204		6,609,204	627,196	5,982,008	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 657 00 96 45	81-		81-	81-		
149 88 657 00 97 45				6,276-	6,276	
SUBTOTAL	81-		81-	6,357-	6,276	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	81-		81-	6,357-	6,276	
SUBTOTAL - APPROPRIATION	81-		81-	6,357-	6,276	
TOTAL	7,656,350		7,431,282	1,122,301	6,308,981	225,068
GRAND TOTAL	7,656,350		7,431,282	1,122,301	6,308,981	225,068

APPROPRIATION ALLOTMENT REPORT - SAO TOME & PRINCIPE

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 658 00 69 4A				225,000	225,000-	
143 54 658 00 69 43	484,772		484,772	193,200	291,572	
SUBTOTAL	484,772		484,772	418,200	66,572	
PY UNLIQUIDATED	484,772		484,772	193,200	291,572	
ACCRUED LIABILITIES				225,000	225,000-	
SUBTOTAL - APPROPRIATION	484,772		484,772	418,200	66,572	
TOTAL	484,772		484,772	418,200	66,572	
GRAND TOTAL	484,772		484,772	418,200	66,572	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1984

	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	4,738	12,163	
300 50 660 00 10 4A				41,803	41,803-	
300 50 660 00 10 43	449,497		449,497	393,794	55,703	
400 50 660 00 10 4A				13,842	13,842-	
400 50 660 00 10 41	1,000,000		992,784	591,381	401,403	7,216
SUBTOTAL	1,538,780		1,531,564	1,045,558	486,006	7,216
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 660 00 90 45				4,662	4,662-	
400 88 660 00 90 45				11,551	11,551-	
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-	18,010-	16,213-	
CURRENT YEAR	1,000,000		992,784	591,381	401,403	7,216
PY UNLIQUIDATED	538,781		538,781	398,532	140,249	
NET IN TRANSIT	34,223-		34,223-	18,010-	16,213-	
ACCRUED LIABILITIES				55,645	55,645-	
SUBTOTAL - APPROPRIATION	1,504,557		1,497,341	1,027,548	469,793	7,216
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 61 660 00 68 43	685,181	685,181		624,177	61,004	
TECHNICAL ASSISTANCE GRANTS						
402 50 660 00 69 43	41,678		41,678	3,602	38,076	
PY UNLIQUIDATED	726,859	685,181	41,678	627,779	99,080	
SUBTOTAL - APPROPRIATION	726,859	685,181	41,678	627,779	99,080	
ECONOMIC SUPPORT FUND FY-83						
TECHNICAL ASSISTANCE GRANTS						
337 50 660 00 69 4A				100,000	100,000-	
337 50 660 00 69 43	5,000,000		5,000,000		5,000,000	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,000,000		5,000,000	100,000	4,900,000	
PY UNLIQUIDATED	5,000,000		5,000,000		5,000,000	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	5,000,000		5,000,000	100,000	4,900,000	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 61 660 00 68 43	5,322,645	5,322,645		666,522	4,656,123	
243 61 660 00 68 43	2,000,000	2,000,000			2,000,000	
SUBTOTAL	7,322,645	7,322,645		666,522	6,656,123	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 660 00 69 4A				175,900	175,900-	
143 50 660 00 69 43	2,655,395		2,655,395	766,662	1,888,733	
243 50 660 00 69 4A				71,300	71,300-	
243 50 660 00 69 43	3,948,414		3,948,414	987,809	2,960,605	
343 50 660 00 69 4A				214,800	214,800-	
343 50 660 00 69 43	6,181,000		6,181,000	52,763	6,128,237	
443 50 660 00 69 41	7,234,000					7,234,000
SUBTOTAL	20,018,809		12,784,809	2,269,234	10,515,575	7,234,000
CURRENT YEAR	7,234,000					7,234,000
PY UNLIQUIDATED	20,107,454	7,322,645	12,784,809	2,473,756	17,633,698	
ACCRUED LIABILITIES				462,000	462,000-	
SUBTOTAL - APPROPRIATION	27,341,454	7,322,645	12,784,809	2,935,756	17,171,698	7,234,000
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	135,609	172,426	
344 50 660 00 69 4A				4,800	4,800-	
344 50 660 00 69 43	1,994,218		1,994,218	66,727	1,927,491	
444 50 660 00 69 41	1,592,000					1,592,000
SUBTOTAL	3,894,253		2,302,253	209,136	2,093,117	1,592,000

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,592,000					1,592,000
PY UNLIQUIDATED	2,302,253		2,302,253	202,336	2,099,917	
ACCRUED LIABILITIES				6,800	6,800-	
SUBTOTAL - APPROPRIATION	3,894,253		2,302,253	209,136	2,093,117	1,592,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 660 00 69 4A				8,000	8,000-	
145 50 660 00 69 43	1,739,048		1,739,048	209,514	1,529,534	
345 50 660 00 69 43	319,000		319,000		319,000	
SUBTOTAL	2,058,048		2,058,048	217,514	1,840,534	
PY UNLIQUIDATED	2,058,048		2,058,048	209,514	1,848,534	
ACCRUED LIABILITIES				8,000	8,000-	
SUBTOTAL - APPROPRIATION	2,058,048		2,058,048	217,514	1,840,534	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 660 00 69 4A				60,000	60,000-	
148 50 660 00 69 43	365,423		365,423	84,978	280,445	
248 50 660 00 69 4A				2,500	2,500-	
248 50 660 00 69 43	2,729,765		2,729,765	521,493	2,208,272	
348 50 660 00 69 43	1,035,000		1,035,000		1,035,000	
SUBTOTAL	4,130,188		4,130,188	668,971	3,461,217	
PY UNLIQUIDATED	4,130,188		4,130,188	606,471	3,523,717	
ACCRUED LIABILITIES				62,500	62,500-	
SUBTOTAL - APPROPRIATION	4,130,188		4,130,188	668,971	3,461,217	
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				29,208	29,208-	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 660 00 97 45				628,896	628,896-	
SUBTOTAL	74,781-		74,781-	583,323	658,104-	
NET IN TRANSIT	74,781-		74,781-	583,323	658,104-	
SUBTOTAL - APPROPRIATION	74,781-		74,781-	583,323	658,104-	
DEVELOPMENT LOAN FUND						
PROGRAM ASSISTANCE						
LOANS						
253 61 660 00 57 43		281,514		125,762	155,752	
SUBTOTAL - APPROPRIATION		281,514		125,762	155,752	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 61 660 00 57 43		2,939,325		2,106,680	832,645	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 660 00 69 43	526,787		526,787	259,153	267,634	
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	259,153	267,634	
NET IN TRANSIT	1,388-		1,388-	1,388-		
SUBTOTAL - APPROPRIATION	525,399	2,939,325	525,399	2,364,445	1,100,279	
TOTAL	45,105,977	11,228,665	28,264,935	8,860,234	30,633,366	8,833,216
GRAND TOTAL	45,105,977	11,228,665	28,264,935	8,860,234	30,633,366	8,833,216

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

MAR 31, 1984

	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				200,000	200,000-	
143 55 662 00 69 43	622,014		622,014	122,073	499,941	
SUBTOTAL	622,014		622,014	322,073	299,941	
PY UNLIQUIDATED	622,014		622,014	122,073	499,941	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	622,014		622,014	322,073	299,941	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 662 00 96 45	23,190-		23,190-	23,190-		
NET IN TRANSIT	23,190-		23,190-	23,190-		
SUBTOTAL - APPROPRIATION	23,190-		23,190-	23,190-		
TOTAL	598,824		2,687,027	1,176,622	1,510,405	
GRAND TOTAL	598,824		2,687,027	1,176,622	1,510,405	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 663 00 10 43	14,156		14,156	10,553	3,603	
400 50 663 00 10 41	20,000		15,626	14,587	1,039	4,374
SUBTOTAL	34,156		29,782	25,140	4,642	4,374
CURRENT YEAR	20,000		15,626	14,587	1,039	4,374
PY UNLIQUIDATED	14,156		14,156	10,553	3,603	
SUBTOTAL - APPROPRIATION	34,156		29,782	25,140	4,642	4,374
TOTAL	34,156		29,782	25,140	4,642	4,374
GRAND TOTAL	34,156		29,782	25,140	4,642	4,374

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 669 00 10 4A				77,000	77,000-	
100 50 669 00 10 43	131,522		131,522	54,263	77,259	
200 50 669 00 10 4A				78,590	78,590-	
200 50 669 00 10 43	100,576		100,576	21,985	78,591	
300 50 669 00 10 4A				350,000	350,000-	
300 50 669 00 10 43	1,265,549		1,265,549	915,042	350,507	
400 50 669 00 10 4A				631,000	631,000-	
400 50 669 00 10 41	1,850,000		1,642,369	852,765	789,604	207,631
SUBTOTAL	3,347,647		3,140,016	2,980,645	159,371	207,631
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 669 00 90 45				513	513-	
300 88 669 00 90 45				6,853	6,853-	
400 88 669 00 90 45				6,065	6,065-	
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-	106,652-	13,431-	
CURRENT YEAR	1,850,000		1,642,369	852,765	789,604	207,631
PY UNLIQUIDATED	1,497,647		1,497,647	991,289	506,358	
NET IN TRANSIT	120,084-		120,084-	106,652-	13,432-	
ACCRUED LIABILITIES				1,136,590	1,136,590-	
SUBTOTAL - APPROPRIATION	3,227,564		3,019,933	2,873,993	145,940	207,631
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 61 669 00 68 43	5,902,417	5,902,417		846,589	5,055,828	
TECHNICAL ASSISTANCE GRANTS						
402 50 669 00 69 43	18,184		18,184	18,184		
PY UNLIQUIDATED	5,920,601	5,902,417	18,184	864,773	5,055,828	
SUBTOTAL - APPROPRIATION	5,920,601	5,902,417	18,184	864,773	5,055,828	
OPERATING EXPENSES OF AID FY-80 NO YEAR						

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
011 88 669 00 97 45				349-	349	
NET IN TRANSIT				349-	349	
SUBTOTAL - APPROPRIATION				349-	349	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 669 00 50 41			21,000,000	21,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
137 50 669 00 69 4A				150,511	150,511-	
137 50 669 00 69 43	2,800,962		2,800,962	73,068	2,727,894	
SUBTOTAL	2,800,962		2,800,962	223,579	2,577,383	
PY UNLIQUIDATED	2,800,962		2,800,962	73,068	2,727,894	
ACCRUED LIABILITIES				150,511	150,511-	
SUBTOTAL - APPROPRIATION	2,800,962		23,800,962	21,223,579	2,577,383	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 61 669 00 68 43	707,000	707,000			707,000	
343 61 669 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				11,859	11,859-	
143 50 669 00 69 43	434,366		434,366	313,583	120,783	
243 50 669 00 69 4A				840,732	840,732-	
243 50 669 00 69 43	4,414,998		4,414,998	1,131,124	3,283,874	
343 50 669 00 69 4A				137,395	137,395-	
343 50 669 00 69 43	2,296,882		2,296,882	881,363	1,415,519	
443 50 669 00 69 41	7,330,000		3,400,000	8,743	3,391,257	3,930,000
SUBTOTAL	14,476,246		10,546,246	3,324,799	7,221,447	3,930,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,330,000		3,400,000	8,743	3,391,257	3,930,000
PY UNLIQUIDATED	9,553,246	2,407,000	7,146,246	2,326,070	7,227,176	
ACCRUED LIABILITIES				989,986	989,986-	
SUBTOTAL - APPROPRIATION	16,883,246	2,407,000	10,546,246	3,324,799	9,628,447	3,930,000
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				30,774	30,774-	
145 50 669 00 69 43	201,260		201,260	170,485	30,775	
245 50 669 00 69 4A				668,833	668,833-	
245 50 669 00 69 43	3,322,983		3,322,983	834,515	2,488,468	
345 50 669 00 69 4A				450,703	450,703-	
345 50 669 00 69 43	1,957,841		1,957,841	496,703	1,461,138	
445 50 669 00 69 41	2,295,000		1,000,000		1,000,000	1,295,000
SUBTOTAL	7,777,084		6,482,084	2,652,013	3,830,071	1,295,000
CURRENT YEAR	2,295,000		1,000,000		1,000,000	1,295,000
PY UNLIQUIDATED	5,482,084		5,482,084	1,501,703	3,980,381	
ACCRUED LIABILITIES				1,150,310	1,150,310-	
SUBTOTAL - APPROPRIATION	7,777,084		6,482,084	2,652,013	3,830,071	1,295,000
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	6,127	89,724	
246 50 669 00 69 4A				105,810	105,810-	
246 50 669 00 69 43	314,208		314,208	205,099	109,109	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 50 669 00 69 4A				444,112	444,112-	
346 50 669 00 69 43	2,873,404		2,873,404	166,983	2,706,421	
446 50 669 00 69 41	2,000,000		1,500,000		1,500,000	500,000
SUBTOTAL	5,283,463		4,783,463	943,131	3,840,332	500,000
CURRENT YEAR	2,000,000		1,500,000		1,500,000	500,000
PY UNLIQUIDATED	3,283,463		3,283,463	378,209	2,905,254	
ACCRUED LIABILITIES				564,922	564,922-	
SUBTOTAL - APPROPRIATION	5,283,463		4,783,463	943,131	3,840,332	500,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 669 00 69 4A				60,600	60,600-	
148 50 669 00 69 43	666,538		666,538	140,776	525,762	
348 50 669 00 69 43	3,500,000		3,500,000	28	3,499,972	
448 50 669 00 69 41	1,342,000		1,342,000		1,342,000	
SUBTOTAL	5,508,538		5,508,538	201,404	5,307,134	
CURRENT YEAR	1,342,000		1,342,000		1,342,000	
PY UNLIQUIDATED	4,166,538		4,166,538	140,804	4,025,734	
ACCRUED LIABILITIES				60,600	60,600-	
SUBTOTAL - APPROPRIATION	5,508,538		5,508,538	201,404	5,307,134	
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				52,976-	52,976	
249 88 669 00 97 45				120,841	120,841-	
SUBTOTAL	399,678-		399,678-	331,813-	67,865-	
NET IN TRANSIT	399,678-		399,678-	331,813-	67,865-	
SUBTOTAL - APPROPRIATION	399,678-		399,678-	331,813-	67,865-	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	47,301,780	8,309,417	54,059,732	31,751,530	30,617,619	5,932,631
GRAND TOTAL	47,301,780	8,309,417	54,059,732	31,751,530	30,617,619	5,932,631

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

MAR 31, 1984

	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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 675 00 10 4A				2,487	2,487-	
100 54 675 00 10 43	2,507		2,507		2,507	
200 50 675 00 10 4A				25,237	25,237-	
200 50 675 00 10 43	56,446		56,446	21,208	35,238	
300 54 675 00 10 4A				125,415	125,415-	
300 54 675 00 10 43	333,249		333,249	101,458	231,791	
400 54 675 00 10 4A				21,765	21,765-	
400 54 675 00 10 41	287,500		259,500	162,702	96,798	28,000
SUBTOTAL	679,702		651,702	460,272	191,430	28,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 675 00 90 45				20	20-	
300 88 675 00 90 45				401	401-	
400 88 675 00 90 45				301	301-	
200 88 675 00 96 45	29-		29-	29-		
300 88 675 00 96 45	37-		37-	37-		
SUBTOTAL	66-		66-	656	722-	
CURRENT YEAR	287,500		259,500	162,702	96,798	28,000
PY UNLIQUIDATED	392,202		392,202	122,666	269,536	
NET IN TRANSIT	66-		66-	656	722-	
ACCRUED LIABILITIES				174,905	174,905-	
SUBTOTAL - APPROPRIATION	679,636		651,636	460,928	190,708	28,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
143 52 675 00 69 4A				9,863	9,863-	
143 54 675 00 69 4A				25,079	25,079-	
143 54 675 00 69 43	469,328		469,328	28,042	441,286	
143 52 675 00 69 43	198,950		198,950	97,379	101,571	
243 52 675 00 69 4A				160,854	160,854-	
243 52 675 00 69 43	357,679		357,679	98,194	259,485	
343 50 675 00 69 4A				160,000	160,000-	
343 50 675 00 69 43	2,000,000		2,000,000		2,000,000	
443 50 675 00 69 4A				33,000	33,000-	
443 50 675 00 69 41	1,500,000		800,000		800,000	700,000

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,525,957		3,825,957	612,411	3,213,546	700,000
CURRENT YEAR	1,500,000		800,000		800,000	700,000
PY UNLIQUIDATED	3,025,957		3,025,957	223,616	2,802,341	
ACCRUED LIABILITIES				388,796	388,796-	
SUBTOTAL - APPROPRIATION	4,525,957		3,825,957	612,411	3,213,546	700,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 675 00 69 4A				2,306	2,306-	
145 54 675 00 69 43	85,531		85,531	6,577	78,954	
345 54 675 00 69 4A				11,470	11,470-	
345 54 675 00 69 43	98,063		98,063	17,051	81,012	
445 54 675 00 69 41	150,000					150,000
SUBTOTAL	333,594		183,594	37,404	146,190	150,000
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	183,594		183,594	23,628	159,966	
ACCRUED LIABILITIES				13,776	13,776-	
SUBTOTAL - APPROPRIATION	333,594		183,594	37,404	146,190	150,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 50 675 00 69 41	150,000					150,000
CURRENT YEAR	150,000					150,000
SUBTOTAL - APPROPRIATION	150,000					150,000
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-		
249 88 675 00 97 45				60,029	60,029-	

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	63,080-		63,080-	3,051-	60,029-	
NET IN TRANSIT	63,079-		63,079-	3,051-	60,028-	
SUBTOTAL - APPROPRIATION	63,080-		63,080-	3,051-	60,029-	
TOTAL	5,626,107		4,598,107	1,107,692	3,490,415	1,028,000
GRAND TOTAL	5,626,107		4,598,107	1,107,692	3,490,415	1,028,000

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 676 00 44 4A				765	765-	
424 52 676 00 44 43	765		765		765	
SUBTOTAL	765		765	765		
PY UNLIQUIDATED	765		765		765	
ACCRUED LIABILITIES				765	765-	
SUBTOTAL - APPROPRIATION	765		765	765		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 676 00 69 4A				45,118	45,118-	
243 52 676 00 69 43	820,654		820,654	115,289	705,365	
443 52 676 00 69 41	1,200,000					1,200,000
SUBTOTAL	2,020,654		820,654	160,407	660,247	1,200,000
CURRENT YEAR	1,200,000					1,200,000
PY UNLIQUIDATED	820,654		820,654	115,289	705,365	
ACCRUED LIABILITIES				45,118	45,118-	
SUBTOTAL - APPROPRIATION	2,020,654		820,654	160,407	660,247	1,200,000
TOTAL	2,021,419		821,419	161,172	660,247	1,200,000
GRAND TOTAL	2,021,419		821,419	161,172	660,247	1,200,000

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 677 00 10 43	7,339		7,339	7,339		
200 51 677 00 10 43	486		486	486		
300 51 677 00 10 4A				86,514	86,514-	
300 51 677 00 10 43	756,627		756,627	502,451	254,176	
400 54 677 00 10 4A				172,373	172,373-	
400 54 677 00 10 41	1,000,000		942,870	256,099	686,771	57,130
SUBTOTAL	1,764,452		1,707,322	1,025,262	682,060	57,130
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 677 00 90 45				23,539	23,539-	
400 88 677 00 90 45				5,585	5,585-	
300 88 677 00 96 45	10,915-		10,915-	10,915-		
SUBTOTAL	10,915-		10,915-	18,209	29,124-	
CURRENT YEAR	1,000,000		942,870	256,099	686,771	57,130
PY UNLIQUIDATED	764,452		764,452	510,276	254,176	
NET IN TRANSIT	10,915-		10,915-	18,209	29,124-	
ACCRUED LIABILITIES				258,887	258,887-	
SUBTOTAL - APPROPRIATION	1,753,537		1,696,407	1,043,471	652,936	57,130
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 677 00 69 4A				30,805	30,805-	
402 52 677 00 69 43	103,239		103,239	72,461	30,778	
SUBTOTAL	103,239		103,239	103,266	27-	
PY UNLIQUIDATED	103,239		103,239	72,461	30,778	
ACCRUED LIABILITIES				30,805	30,805-	
SUBTOTAL - APPROPRIATION	103,239		103,239	103,266	27-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 54 677 00 69 4A				539,698	539,698-	
812 50 677 00 69 4A				85,789	85,789-	
812 54 677 00 69 41	2,225,000		2,225,000		2,225,000	

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 54 677 00 69 43	2,064,684		2,064,684	41,072	2,023,612	
812 50 677 00 69 43	744,243		744,243	156,557	587,686	
SUBTOTAL	5,033,927		5,033,927	823,116	4,210,811	
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				4,494	4,494-	
SUBTOTAL	5,908-		5,908-	1,414-	4,494-	
CURRENT YEAR	2,225,000		2,225,000		2,225,000	
PY UNLIQUIDATED	2,808,928		2,808,928	197,629	2,611,299	
NET IN TRANSIT	5,908-		5,908-	1,413-	4,495-	
ACCRUED LIABILITIES				625,486	625,486-	
SUBTOTAL - APPROPRIATION	5,028,019		5,028,019	821,702	4,206,317	
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	30,157		30,157	30,157		
PY UNLIQUIDATED	30,157		30,157	30,157		
SUBTOTAL - APPROPRIATION	30,157		30,157	30,157		
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						
729 52 677 00 67 43	219,790		219,790	219,790		

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	219,790		219,790	219,790		
SUBTOTAL - APPROPRIATION	219,790		219,790	219,790		
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 52 677 00 67 4A				106,449	106,449-	
431 52 677 00 67 43	294,311		294,311	37,690	256,621	
SUBTOTAL	294,311		294,311	144,139	150,172	
PY UNLIQUIDATED	294,311		294,311	37,690	256,621	
ACCRUED LIABILITIES				106,449	106,449-	
SUBTOTAL - APPROPRIATION	294,311		294,311	144,139	150,172	
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				175,073-	175,073	
SUBTOTAL	618-		618-	175,691-	175,073	
NET IN TRANSIT	618-		618-	175,692-	175,074	
SUBTOTAL - APPROPRIATION	618-		618-	175,691-	175,073	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 677 00 69 43	16,250		16,250		16,250	
PY UNLIQUIDATED	16,250		16,250		16,250	
SUBTOTAL - APPROPRIATION	16,250		16,250		16,250	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 52 677 00 69 4A				55,581	55,581-	
145 52 677 00 69 43	166,049		166,049	109,419	56,630	

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	166,049		166,049	165,000	1,049	
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	7,613,784		7,556,654	2,354,884	5,201,770	57,130
GRAND TOTAL	7,613,784		7,556,654	2,354,884	5,201,770	57,130

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 679 00 96 45	2,590-		2,590-	2,590-		
NET IN TRANSIT	2,590-		2,590-	2,590-		
SUBTOTAL - APPROPRIATION	2,590-		2,590-	2,590-		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 679 00 69 43	473,347		473,347	275,506	197,841	
243 54 679 00 69 4A				100,000	100,000-	
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	
443 54 679 00 69 41	1,000,000		1,000,000		1,000,000	
SUBTOTAL	3,473,347		3,473,347	375,506	3,097,841	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	2,473,347		2,473,347	275,506	2,197,841	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	3,473,347		3,473,347	375,506	3,097,841	
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						
148 52 679 00 69 43	1,413		1,413	1,500	87-	

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,413		1,413	1,500	87-	
SUBTOTAL - APPROPRIATION	1,413		1,413	1,500	87-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 679 00 96 45	1,500		1,500	1,500		
249 88 679 00 97 45				737	737-	
SUBTOTAL	1,500		1,500	2,237	737-	
NET IN TRANSIT	1,500		1,500	2,237	737-	
SUBTOTAL - APPROPRIATION	1,500		1,500	2,237	737-	
TOTAL	3,475,318		3,475,318	376,653	3,098,665	
GRAND TOTAL	3,475,318		3,475,318	376,653	3,098,665	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 52 680 00 69 4A				33,689	33,689-	
143 52 680 00 69 43	115,539		115,539	81,434	34,105	
343 54 680 00 69 4A				20,000	20,000-	
343 54 680 00 69 43	40,000		40,000	8,030	31,970	
443 54 680 00 69 41	40,000					40,000
SUBTOTAL	195,539		155,539	143,153	12,386	40,000
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	155,539		155,539	89,464	66,075	
ACCRUED LIABILITIES				53,689	53,689-	
SUBTOTAL - APPROPRIATION	195,539		155,539	143,153	12,386	40,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 680 00 69 4A				742	742-	
145 54 680 00 69 43	10,801		10,801	4,841	5,960	
345 54 680 00 69 43	3,435		3,435	1,782	1,653	
445 54 680 00 69 41	60,000					60,000
SUBTOTAL	74,236		14,236	7,365	6,871	60,000
CURRENT YEAR	60,000					60,000
PY UNLIQUIDATED	14,237		14,237	6,623	7,614	
ACCRUED LIABILITIES				742	742-	
SUBTOTAL - APPROPRIATION	74,236		14,236	7,365	6,871	60,000
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						

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	
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	6,539,525		6,439,525	150,518	6,289,007	100,000
GRAND TOTAL	6,539,525		6,439,525	150,518	6,289,007	100,000

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 681 00 90 45				6,892	6,892-	
NET IN TRANSIT				6,892	6,892-	
SUBTOTAL - APPROPRIATION				6,892	6,892-	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 51 681 00 69 4A				15,000	15,000-	
446 51 681 00 69 41	110,000		70,559	4,000	66,559	39,441
SUBTOTAL	110,000		70,559	19,000	51,559	39,441
CURRENT YEAR	110,000		70,559	4,000	66,559	39,441
ACCRUED LIABILITIES				15,000	15,000-	
SUBTOTAL - APPROPRIATION	110,000		70,559	19,000	51,559	39,441
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-	6,907-	
NET IN TRANSIT	15,907-		15,907-	9,000-	6,907-	
SUBTOTAL - APPROPRIATION	15,907-		15,907-	9,000-	6,907-	
TOTAL	94,093		54,652	16,892	37,760	39,441
GRAND TOTAL	94,093		54,652	16,892	37,760	39,441

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 682 00 10 4A				27,803	27,803-	
100 50 682 00 10 43	41,022		41,022	148	40,874	
200 50 682 00 10 4A				91,507	91,507-	
200 50 682 00 10 43	395,988		395,988	22,288	373,700	
300 50 682 00 10 4A				175,092	175,092-	
300 50 682 00 10 43	1,143,192		1,143,192	590,682	552,510	
400 50 682 00 10 4A				115,322	115,322-	
400 50 682 00 10 41	1,250,000		1,244,356	577,113	667,243	5,644
SUBTOTAL	2,830,202		2,824,558	1,599,955	1,224,603	5,644
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 682 00 90 45				29	29-	
300 88 682 00 90 45				2,060	2,060-	
400 88 682 00 90 45				3,108	3,108-	
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-	46,467-	5,197-	
CURRENT YEAR	1,250,000		1,244,356	577,113	667,243	5,644
PY UNLIQUIDATED	1,580,201		1,580,201	613,119	967,082	
NET IN TRANSIT	51,663-		51,663-	46,467-	5,196-	
ACCRUED LIABILITIES				409,723	409,723-	
SUBTOTAL - APPROPRIATION	2,778,538		2,772,894	1,553,488	1,219,406	5,644
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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 50 682 00 69 4A				452,227	452,227-	
812 50 682 00 69 41	40,000		40,000		40,000	
812 50 682 00 69 43	16,437,041		16,437,041	1,325,600	15,111,441	
SUBTOTAL	16,477,041		16,477,041	1,777,827	14,699,214	
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				219,647	219,647-	
SUBTOTAL	189,727-		189,727-	29,920	219,647-	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	16,437,041		16,437,041	1,325,600	15,111,441	
NET IN TRANSIT	189,727-		189,727-	29,920	219,647-	
ACCRUED LIABILITIES				452,227	452,227-	
SUBTOTAL - APPROPRIATION	16,287,314		16,287,314	1,807,747	14,479,567	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
838 88 682 00 97 45				208	208-	
NET IN TRANSIT				208	208-	
SUBTOTAL - APPROPRIATION				208	208-	
TOTAL	19,069,498		19,063,854	3,365,089	15,698,765	5,644
GRAND TOTAL	19,069,498		19,063,854	3,365,089	15,698,765	5,644

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 683 00 10 4A				47,702	47,702-	
100 50 683 00 10 43	186,485		186,485	2,336-	188,821	
200 50 683 00 10 4A				114,627	114,627-	
200 50 683 00 10 43	383,637		383,637	74,341	309,296	
300 50 683 00 10 4A				163,361	163,361-	
300 50 683 00 10 43	1,013,558		1,013,558	627,310	386,248	
400 50 683 00 10 4A				20,822-	20,822	
400 50 683 00 10 41	1,150,000		1,065,349	514,507	550,842	84,651
SUBTOTAL	2,733,680		2,649,029	1,518,690	1,130,339	84,651
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 683 00 90 45				1,535	1,535-	
200 88 683 00 90 45				19,935	19,935-	
300 88 683 00 90 45				2,073	2,073-	
400 88 683 00 90 45				15,447	15,447-	
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-	5,558-	38,990-	
CURRENT YEAR	1,150,000		1,065,349	514,507	550,842	84,651
PY UNLIQUIDATED	1,583,680		1,583,680	699,315	884,365	
NET IN TRANSIT	44,548-		44,548-	5,558-	38,990-	
ACCRUED LIABILITIES				304,868	304,868-	
SUBTOTAL - APPROPRIATION	2,689,132		2,604,481	1,513,132	1,091,349	84,651
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

MAR 31, 1984

	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				1,305,310	1,305,310-	
812 50 683 00 69 41	8,360,000		6,745,000		6,745,000	1,615,000
812 50 683 00 69 43	37,313,307		37,313,307	3,800,755	33,512,552	
SUBTOTAL	45,673,307		44,058,307	5,106,065	38,952,242	1,615,000
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				36,498	36,498-	
SUBTOTAL	31,282-		31,282-	5,216	36,498-	
CURRENT YEAR	8,360,000		6,745,000		6,745,000	1,615,000
PY UNLIQUIDATED	37,313,307		37,313,307	3,800,755	33,512,552	
NET IN TRANSIT	31,282-		31,282-	5,217	36,499-	
ACCRUED LIABILITIES				1,305,310	1,305,310-	
SUBTOTAL - APPROPRIATION	45,642,025		44,027,025	5,111,281	38,915,744	1,615,000
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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
426 88 683 00 97 45				1,183	1,183-	
NET IN TRANSIT				1,183	1,183-	
SUBTOTAL - APPROPRIATION				1,183	1,183-	
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	493,144	296,340	
PY UNLIQUIDATED	789,484		789,484	493,144	296,340	
SUBTOTAL - APPROPRIATION	789,484		789,484	493,144	296,340	
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

MAR 31, 1984

	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	49,229,681		52,530,030	7,126,799	45,403,231	1,699,651
GRAND TOTAL	49,229,681		52,530,030	7,126,799	45,403,231	1,699,651

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 685 00 10 4A				20,500	20,500-	
100 50 685 00 10 43	77,592		77,592	9,727	67,865	
200 50 685 00 10 4A				74,700	74,700-	
200 50 685 00 10 43	396,587		396,587	159,172	237,415	
300 50 685 00 10 4A				241,200	241,200-	
300 50 685 00 10 43	1,277,645		1,277,645	873,112	404,533	
400 50 685 00 10 4A				414,846	414,846-	
400 50 685 00 10 41	2,300,000		2,200,000	1,184,935	1,015,065	100,000
SUBTOTAL	4,051,824		3,951,824	2,978,192	973,632	100,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 685 00 90 45				657	657-	
300 88 685 00 90 45				8,782	8,782-	
400 88 685 00 90 45				18,625	18,625-	
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-	53,517-	28,064-	
CURRENT YEAR	2,300,000		2,200,000	1,184,935	1,015,065	100,000
PY UNLIQUIDATED	1,751,824		1,751,824	1,042,011	709,813	
NET IN TRANSIT	81,581-		81,581-	53,517-	28,064-	
ACCRUED LIABILITIES				751,246	751,246-	
SUBTOTAL - APPROPRIATION	3,970,243		3,870,243	2,924,675	945,568	100,000
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 685 00 69 4A				178,000	178,000-	
402 50 685 00 69 43	749,854		749,854	214,013	535,841	
SUBTOTAL	749,854		749,854	392,013	357,841	
PY UNLIQUIDATED	749,854		749,854	214,013	535,841	
ACCRUED LIABILITIES				178,000	178,000-	
SUBTOTAL - APPROPRIATION	749,854		749,854	392,013	357,841	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 685 00 69 4A				9,992,000	9,992,000-	
812 50 685 00 69 41	21,942,000		10,070,000		10,070,000	11,872,000
812 50 685 00 69 43	39,136,590		39,136,590	6,350,636	32,785,954	
SUBTOTAL	61,078,590		49,206,590	16,342,636	32,863,954	11,872,000
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				4,949,611	4,949,611-	
SUBTOTAL	595,954-		595,954-	4,353,657	4,949,611-	
CURRENT YEAR	21,942,000		10,070,000		10,070,000	11,872,000
PY UNLIQUIDATED	39,136,590		39,136,590	6,350,636	32,785,954	
NET IN TRANSIT	595,954-		595,954-	4,353,657	4,949,611-	
ACCRUED LIABILITIES				9,992,000	9,992,000-	
SUBTOTAL - APPROPRIATION	60,482,636		48,610,636	20,696,293	27,914,343	11,872,000
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	15,894	44,900	
PY UNLIQUIDATED	60,794		60,794	15,894	44,900	
SUBTOTAL - APPROPRIATION	60,794		60,794	15,894	44,900	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
GRANTS						
337 61 685 00 59 43			5,000,000	2,500,000	2,500,000	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 61 685 00 50 41			10,000,000	10,000,000		
SUBTOTAL			15,000,000	12,500,000	2,500,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 685 00 97 45				80	80-	
NET IN TRANSIT				80	80-	
SUBTOTAL - APPROPRIATION			15,000,000	12,500,080	2,499,920	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 685 00 69 4A				22,000	22,000-	
143 50 685 00 69 43	130,647		130,647	9,499	121,148	
SUBTOTAL	130,647		130,647	31,499	99,148	
PY UNLIQUIDATED	130,647		130,647	9,499	121,148	
ACCRUED LIABILITIES				22,000	22,000-	
SUBTOTAL - APPROPRIATION	130,647		130,647	31,499	99,148	
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 43	23,295		23,295	8,458	14,837	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	23,295		23,295	8,458	14,837	
SUBTOTAL - APPROPRIATION	23,295		23,295	8,458	14,837	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
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				59,716	59,716-	
SUBTOTAL	208		208	60,103	59,895-	
NET IN TRANSIT	208		208	60,103	59,895-	
SUBTOTAL - APPROPRIATION	208		208	60,103	59,895-	
TOTAL	66,620,797		69,648,797	36,724,858	32,923,939	11,972,000
GRAND TOTAL	66,620,797		69,648,797	36,724,858	32,923,939	11,972,000

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 686 00 10 4A				39,178	39,178-	
100 50 686 00 10 43	39,438		39,438	260	39,178	
200 50 686 00 10 4A				56,513	56,513-	
200 50 686 00 10 43	72,809		72,809	16,295	56,514	
300 50 686 00 10 4A				187,809	187,809-	
300 50 686 00 10 43	1,018,266		1,018,266	521,312	496,954	
400 50 686 00 10 4A				45,900	45,900-	
400 50 686 00 10 41	1,000,000		682,023	369,207	312,816	317,977
SUBTOTAL	2,130,513		1,812,536	1,236,474	576,062	317,977
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 686 00 90 45				961-	961	
200 88 686 00 90 45				154-	154	
300 88 686 00 90 45				71,612	71,612-	
400 88 686 00 90 45				17,636	17,636-	
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-	76,656	88,133-	
CURRENT YEAR	1,000,000		682,023	369,207	312,816	317,977
PY UNLIQUIDATED	1,130,512		1,130,512	537,867	592,645	
NET IN TRANSIT	11,477-		11,477-	76,656	88,133-	
ACCRUED LIABILITIES				329,401	329,401-	
SUBTOTAL - APPROPRIATION	2,119,036		1,801,059	1,313,130	487,929	317,977
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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 686 00 69 4A				2,330,319	2,330,319-	
812 50 686 00 69 41	40,000		40,000		40,000	
812 50 686 00 69 43	24,464,215		24,464,215	3,657,325	20,806,890	
SUBTOTAL	24,504,215		24,504,215	5,987,644	18,516,571	
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				1,634,329	1,634,329-	
SUBTOTAL	812,939-		812,939-	821,390	1,634,329-	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	24,464,215		24,464,215	3,657,325	20,806,890	
NET IN TRANSIT	812,939-		812,939-	821,390	1,634,329-	
ACCRUED LIABILITIES				2,330,319	2,330,319-	
SUBTOTAL - APPROPRIATION	23,691,276		23,691,276	6,809,034	16,882,242	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 686 00 69 4A				17,280	17,280-	
425 52 686 00 69 43	473,064		473,064	5,583	467,481	
SUBTOTAL	473,064		473,064	22,863	450,201	
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				2,300	2,300-	
SUBTOTAL	2,300-		2,300-		2,300-	
PY UNLIQUIDATED	473,064		473,064	5,583	467,481	
NET IN TRANSIT	2,300-		2,300-		2,300-	
ACCRUED LIABILITIES				17,280	17,280-	
SUBTOTAL - APPROPRIATION	470,764		470,764	22,863	447,901	

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APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

MAR 31, 1984

	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		
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				80	80-	
137 88 686 00 97 45				80	80-	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION				80	80-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 686 00 69 4A				369,410	369,410-	
143 54 686 00 69 43	1,001,678		1,001,678	338,979	662,699	
343 54 686 00 69 4A				20,000	20,000-	
343 54 686 00 69 43	3,044,000		3,044,000		3,044,000	
SUBTOTAL	4,045,678		4,045,678	728,389	3,317,289	
PY UNLIQUIDATED	4,045,678		4,045,678	338,979	3,706,699	
ACCRUED LIABILITIES				389,410	389,410-	
SUBTOTAL - APPROPRIATION	4,045,678		4,045,678	728,389	3,317,289	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 52 686 00 69 4A				17,853	17,853-	
145 52 686 00 69 43	618,310		618,310	79,111	539,199	
SUBTOTAL	618,310		618,310	96,964	521,346	
PY UNLIQUIDATED	618,310		618,310	79,111	539,199	
ACCRUED LIABILITIES				17,853	17,853-	
SUBTOTAL - APPROPRIATION	618,310		618,310	96,964	521,346	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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		
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				9,889	9,889-	
249 88 686 00 97 45				466,095	466,095-	
SUBTOTAL	758-		758-	475,226	475,984-	
NET IN TRANSIT	758-		758-	475,226	475,984-	
SUBTOTAL - APPROPRIATION	758-		758-	475,226	475,984-	
TOTAL	30,968,609		30,650,632	9,469,989	21,180,643	317,977
GRAND TOTAL	30,968,609		30,650,632	9,469,989	21,180,643	317,977

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY 82						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 200 88 687 00 90 45				275	275-	
NET IN TRANSIT				275	275-	
SUBTOTAL - APPROPRIATION				275	275-	
TOTAL				275	275-	
GRAND TOTAL				275	275-	

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 688 00 10 4A				72,333	72,333-	
100 50 688 00 10 43	81,763		81,763	9,431	72,332	
200 50 688 00 10 4A				331,226	331,226-	
200 50 688 00 10 43	391,080		391,080	59,854	331,226	
300 50 688 00 10 4A				733,741	733,741-	
300 50 688 00 10 43	1,579,340		1,579,340	740,155	839,185	
400 50 688 00 10 4A				181,594	181,594-	
400 50 688 00 10 41	1,400,000		1,244,902	450,424	794,478	155,098
SUBTOTAL	3,452,183		3,297,085	2,578,758	718,327	155,098
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 688 00 90 45				227	227-	
200 88 688 00 90 45				383	383-	
300 88 688 00 90 45				40,267	40,267-	
400 88 688 00 90 45				4,488	4,488-	
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-	41,447	45,365-	
CURRENT YEAR	1,400,000		1,244,902	450,424	794,478	155,098
PY UNLIQUIDATED	2,052,183		2,052,183	809,440	1,242,743	
NET IN TRANSIT	3,918-		3,918-	41,447	45,365-	
ACCRUED LIABILITIES				1,318,894	1,318,894-	
SUBTOTAL - APPROPRIATION	3,448,265		3,293,167	2,620,205	672,962	155,098
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 688 00 69 4A				86,000	86,000-	
402 52 688 00 69 43	250,974		250,974	64,692	186,282	
SUBTOTAL	250,974		250,974	150,692	100,282	
PY UNLIQUIDATED	250,974		250,974	64,692	186,282	
ACCRUED LIABILITIES				86,000	86,000-	
SUBTOTAL - APPROPRIATION	250,974		250,974	150,692	100,282	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 688 00 69 4A				1,361,336	1,361,336-	
812 50 688 00 69 41	5,699,000		4,099,000		4,099,000	1,600,000
812 50 688 00 69 43	28,330,180		28,330,180	4,190,580	24,139,600	
SUBTOTAL	34,029,180		32,429,180	5,551,916	26,877,264	1,600,000
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				559,891	559,891-	
SUBTOTAL	236,362-		236,362-	323,529	559,891-	
CURRENT YEAR	5,699,000		4,099,000		4,099,000	1,600,000
PY UNLIQUIDATED	28,330,180		28,330,180	4,190,580	24,139,600	
NET IN TRANSIT	236,362-		236,362-	323,529	559,891-	
ACCRUED LIABILITIES				1,361,336	1,361,336-	
SUBTOTAL - APPROPRIATION	33,792,818		32,192,818	5,875,445	26,317,373	1,600,000
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	
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 4A				3,000	3,000-	

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
148 52 688 00 69 43	17,964		17,964	4,343	13,621	
SUBTOTAL	17,964		17,964	7,343	10,621	
PY UNLIQUIDATED	17,964		17,964	4,343	13,621	
ACCRUED LIABILITIES				3,000	3,000-	
SUBTOTAL - APPROPRIATION	17,964		17,964	7,343	10,621	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 688 00 96 45	837-		837-	837-		
NET IN TRANSIT	837-		837-	837-		
SUBTOTAL - APPROPRIATION	837-		837-	837-		
TOTAL	37,693,936		35,938,838	8,652,848	27,285,990	1,755,098
GRAND TOTAL	37,693,936		35,938,838	8,652,848	27,285,990	1,755,098

APPROPRIATION ALLOTMENT REPORT - ENTENTE STATES

MAR 31, 1984

	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				33,112	33,112-	
143 52 689 00 69 43	833,089		833,089	264,568	568,521	
SUBTOTAL	833,089		833,089	297,680	535,409	
PY UNLIQUIDATED	2,833,089	2,000,000	833,089	264,568	2,568,521	
ACCRUED LIABILITIES				33,112	33,112-	
SUBTOTAL - APPROPRIATION	2,833,089	2,000,000	833,089	297,680	2,535,409	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 689 00 69 4A				2,617	2,617-	
146 54 689 00 69 43	32,254		32,254	14,198	18,056	
SUBTOTAL	32,254		32,254	16,815	15,439	
PY UNLIQUIDATED	32,254		32,254	14,198	18,056	
ACCRUED LIABILITIES				2,617	2,617-	
SUBTOTAL - APPROPRIATION	32,254		32,254	16,815	15,439	
TOTAL	2,865,343	2,000,000	865,343	314,495	2,550,848	
GRAND TOTAL	2,865,343	2,000,000	865,343	314,495	2,550,848	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1984

	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		295,878	6,494,122	
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				163,000	163,000-	
237 61 690 00 69 43	188,360		188,360	11,922	176,438	
337 61 690 00 69 4A				871,000	871,000-	
337 61 690 00 69 43	6,565,921		6,565,921	314,031	6,251,890	
437 61 690 00 69 41	1,245,000		9,888		9,888	1,235,112
SUBTOTAL	8,022,040		6,786,928	1,373,022	5,413,906	1,235,112
CURRENT YEAR	1,245,000		9,888		9,888	1,235,112
PY UNLIQUIDATED	13,567,039	6,790,000	6,777,039	629,901	12,937,138	
ACCRUED LIABILITIES				1,039,000	1,039,000-	
SUBTOTAL - APPROPRIATION	14,812,040	6,790,000	6,786,928	1,668,900	11,908,028	1,235,112
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 54 690 00 69 43	92,322		92,322		92,322	
345 61 690 00 69 4A				16,000	16,000-	
345 61 690 00 69 43	2,903,597		2,903,597	766,252	2,137,345	
SUBTOTAL	2,995,919		2,995,919	782,252	2,213,667	
PY UNLIQUIDATED	2,995,919		2,995,919	766,252	2,229,667	
ACCRUED LIABILITIES				16,000	16,000-	
SUBTOTAL - APPROPRIATION	2,995,919		2,995,919	782,252	2,213,667	
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 61 690 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				201,725	201,725-	
SUBTOTAL	133,374-		133,374-	68,351	201,725-	
PY UNLIQUIDATED	121,149		121,149		121,149	
NET IN TRANSIT	133,374-		133,374-	68,352	201,726-	
SUBTOTAL - APPROPRIATION	12,225-		2,895,086	68,351	2,826,735	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	17,816,097	6,790,000	12,698,296	2,519,503	16,968,793	1,235,112
GRAND TOTAL	17,816,097	6,790,000	12,698,296	2,519,503	16,968,793	1,235,112

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 693 00 10 4A				1,998	1,998-	
100 54 693 00 10 43	1,999		1,999	1	1,998	
200 54 693 00 10 4A				22,214	22,214-	
200 54 693 00 10 43	29,398		29,398	7,185	22,213	
300 54 693 00 10 4A				67,717	67,717-	
300 54 693 00 10 43	130,754		130,754	57,704	73,050	
400 54 693 00 10 4A				66,657	66,657-	
400 54 693 00 10 41	175,000		155,200	65,638	89,562	19,800
SUBTOTAL	337,151		317,351	289,114	28,237	19,800
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 693 00 90 45				506-	506	
300 88 693 00 90 45				648	648-	
100 88 693 00 96 45	506		506	506		
300 88 693 00 96 45	14,554-		14,554-	14,554-		
SUBTOTAL	14,048-		14,048-	13,906-	142-	
CURRENT YEAR	175,000		155,200	65,638	89,562	19,800
PY UNLIQUIDATED	162,152		162,152	64,889	97,263	
NET IN TRANSIT	14,048-		14,048-	13,906-	142-	
ACCRUED LIABILITIES				158,586	158,586-	
SUBTOTAL - APPROPRIATION	323,103		303,303	275,208	28,095	19,800
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	
INTERNATIONAL DISASTER ASSIST. FY-83						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
335 88 693 00 97 45				1,604	1,604-	

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				1,604	1,604-	
SUBTOTAL - APPROPRIATION				1,604	1,604-	
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				82,001	82,001-	
243 52 693 00 69 43	492,961		492,961	410,959	82,002	
343 52 693 00 69 4A				200,000	200,000-	
343 54 693 00 69 4A				20,000	20,000-	
343 54 693 00 69 43	40,000		40,000		40,000	
343 52 693 00 69 43	2,730,590		2,730,590	15,355	2,715,235	
443 52 693 00 69 4A				72,413	72,413-	
443 52 693 00 69 41	1,608,000		699,000		699,000	909,000
443 54 693 00 69 41	40,000					40,000
SUBTOTAL	5,233,300		4,284,300	828,794	3,455,506	949,000
CURRENT YEAR	1,648,000		699,000		699,000	949,000
PY UNLIQUIDATED	3,585,299		3,585,299	454,381	3,130,918	
ACCRUED LIABILITIES				374,415	374,415-	
SUBTOTAL - APPROPRIATION	5,233,300		4,284,300	828,794	3,455,506	949,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 693 00 69 43	17,771		17,771	9,047	8,724	
345 54 693 00 69 4A				47,997	47,997-	
345 54 693 00 69 43	103,851		103,851	34,576	69,275	
445 54 693 00 69 41	150,000					150,000
SUBTOTAL	271,622		121,622	91,620	30,002	150,000

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	121,623		121,623	43,622	78,001	
ACCRUED LIABILITIES				47,997	47,997-	
SUBTOTAL - APPROPRIATION	271,622		121,622	91,620	30,002	150,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 52 693 00 69 43	115,808		115,808	75,486	40,322	
PY UNLIQUIDATED	115,808		115,808	75,486	40,322	
SUBTOTAL - APPROPRIATION	115,808		115,808	75,486	40,322	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 52 693 00 69 4A				320,220	320,220-	
148 52 693 00 69 43	1,402,359		1,402,359	662,765	739,594	
248 52 693 00 69 4A				22,867	22,867-	
248 52 693 00 69 43	2,314,103		2,314,103	43,952	2,270,151	
348 54 693 00 69 4A				43,145	43,145-	
348 54 693 00 69 43	1,139,156		1,139,156	29,693	1,109,463	
348 52 693 00 69 43	699,000		699,000		699,000	
448 52 693 00 69 41	2,292,000					2,292,000
SUBTOTAL	7,846,618		5,554,618	1,122,642	4,431,976	2,292,000
CURRENT YEAR	2,292,000					2,292,000
PY UNLIQUIDATED	5,554,618		5,554,618	736,411	4,818,207	
ACCRUED LIABILITIES				386,232	386,232-	
SUBTOTAL - APPROPRIATION	7,846,618		5,554,618	1,122,642	4,431,976	2,292,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 693 00 96 45	220,923-		220,923-	220,923-		
249 88 693 00 97 45				79,945	79,945-	
349 88 693 00 97 45				28,750	28,750-	

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	220,923-		220,923-	112,228-	108,695-	
NET IN TRANSIT	220,923-		220,923-	112,228-	108,695-	
SUBTOTAL - APPROPRIATION	220,923-		220,923-	112,228-	108,695-	
TOTAL	13,578,941		10,168,141	2,283,126	7,885,015	3,410,800
GRAND TOTAL	13,578,941		10,168,141	2,283,126	7,885,015	3,410,800

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 695 00 10 4A				1,000	1,000-	
100 54 695 00 10 43	12,896		12,896	7,383	5,513	
200 54 695 00 10 4A				1,100	1,100-	
200 54 695 00 10 43	10,565		10,565	792	9,773	
300 54 695 00 10 4A				31,850	31,850-	
300 54 695 00 10 43	578,746		578,746	295,200	283,546	
400 54 695 00 10 4A				6,000	6,000-	
400 54 695 00 10 41	300,000		299,520	229,013	70,507	480
SUBTOTAL	902,207		901,727	572,338	329,389	480
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 695 00 90 45				60	60-	
300 88 695 00 90 45				7,697	7,697-	
400 88 695 00 90 45				76	76-	
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-	6,184-	7,833-	
CURRENT YEAR	300,000		299,520	229,013	70,507	480
PY UNLIQUIDATED	602,207		602,207	303,374	298,833	
NET IN TRANSIT	14,016-		14,016-	6,183-	7,833-	
ACCRUED LIABILITIES				39,950	39,950-	
SUBTOTAL - APPROPRIATION	888,190		887,710	566,154	321,556	480
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						

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 54 695 00 69 4A				194,800	194,800-	
143 54 695 00 69 43	586,031		586,031	13,915	572,116	
243 54 695 00 69 4A				188,000	188,000-	
243 54 695 00 69 43	3,451,358		3,451,358	543,184	2,908,174	
343 54 695 00 69 43	3,997,000		3,997,000		3,997,000	
443 54 695 00 69 41	3,161,000		3,100,000		3,100,000	61,000
SUBTOTAL	11,195,389		11,134,389	939,899	10,194,490	61,000
CURRENT YEAR	3,161,000		3,100,000		3,100,000	61,000
PY UNLIQUIDATED	8,034,389		8,034,389	557,098	7,477,291	
ACCRUED LIABILITIES				382,800	382,800-	
SUBTOTAL - APPROPRIATION	11,195,389		11,134,389	939,899	10,194,490	61,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 695 00 69 4A				78,400	78,400-	
146 54 695 00 69 43	1,914,092		1,914,092	505,017	1,409,075	
246 54 695 00 69 4A				17,000	17,000-	
246 54 695 00 69 43	1,043,531		1,043,531	139,181	904,350	
346 54 695 00 69 4A				20,000	20,000-	
346 54 695 00 69 43	1,200,000		1,200,000		1,200,000	
446 54 695 00 69 41	500,000		500,000		500,000	
SUBTOTAL	4,657,623		4,657,623	759,598	3,898,025	
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	4,157,623		4,157,623	644,198	3,513,425	
ACCRUED LIABILITIES				115,400	115,400-	
SUBTOTAL - APPROPRIATION	4,657,623		4,657,623	759,598	3,898,025	
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						

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	
SUBTOTAL	20,379		20,379	933-	21,312	
NET IN TRANSIT	20,379		20,379	933-	21,312	
SUBTOTAL - APPROPRIATION	20,379		20,379	933-	21,312	
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	16,960,702		16,899,222	2,264,718	14,634,504	61,480
GRAND TOTAL	16,960,702		16,899,222	2,264,718	14,634,504	61,480

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 696 00 10 4A				3,000	3,000-	
100 54 696 00 10 43	46,680		46,680		46,680	
200 54 696 00 10 4A				9,000	9,000-	
200 54 696 00 10 43	33,966		33,966	3,650	30,316	
300 54 696 00 10 4A				17,531	17,531-	
300 54 696 00 10 43	170,449		170,449	92,663	77,786	
400 54 696 00 10 4A				5,624	5,624-	
400 54 696 00 10 41	367,500		285,107	224,436	60,671	82,393
SUBTOTAL	618,595		536,202	355,904	180,298	82,393
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 696 00 90 45				439	439-	
200 88 696 00 90 45				18	18-	
300 88 696 00 90 45				15,856	15,856-	
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-	15,848	16,313-	
CURRENT YEAR	367,500		285,107	224,436	60,671	82,393
PY UNLIQUIDATED	251,094		251,094	96,314	154,780	
NET IN TRANSIT	465-		465-	15,848	16,313-	
ACCRUED LIABILITIES				35,155	35,155-	
SUBTOTAL - APPROPRIATION	618,130		535,737	371,752	163,985	82,393
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
143 52 696 00 69 4A				147,000	147,000-	
143 52 696 00 69 43	3,779,432		3,779,432	1,014,864	2,764,568	
243 52 696 00 69 4A				126,000	126,000-	
243 52 696 00 69 43	5,655,377		5,655,377	604,250	5,051,127	
343 52 696 00 69 4A				22,000	22,000-	
343 52 696 00 69 43	3,560,000		3,560,000	210,822	3,349,178	
443 52 696 00 69 41	1,000,000					1,000,000
SUBTOTAL	13,994,809		12,994,809	2,124,936	10,869,873	1,000,000

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	12,994,810		12,994,810	1,829,936	11,164,874	
ACCRUED LIABILITIES				295,000	295,000-	
SUBTOTAL - APPROPRIATION	13,994,809		12,994,809	2,124,936	10,869,873	1,000,000
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	260,548	409,285	
244 52 696 00 69 4A				14,000	14,000-	
244 52 696 00 69 43	500,000		500,000	177,319	322,681	
344 52 696 00 69 4A				1,000	1,000-	
344 52 696 00 69 43	1,700,000		1,700,000	33,836	1,666,164	
444 52 696 00 69 41	1,800,000					1,800,000
SUBTOTAL	4,669,833		2,869,833	517,703	2,352,130	1,800,000
CURRENT YEAR	1,800,000					1,800,000
PY UNLIQUIDATED	2,869,833		2,869,833	471,703	2,398,130	
ACCRUED LIABILITIES				46,000	46,000-	
SUBTOTAL - APPROPRIATION	4,669,833		2,869,833	517,703	2,352,130	1,800,000
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				28,590-	28,590	
249 88 696 00 97 45				20,694	20,694-	
349 88 696 00 97 45				1,400-	1,400	
SUBTOTAL	439,134-		439,134-	448,430-	9,296	
NET IN TRANSIT	439,134-		439,134-	448,430-	9,296	
SUBTOTAL - APPROPRIATION	439,134-		439,134-	448,430-	9,296	

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	18,843,638		15,961,245	2,565,961	13,395,284	2,882,393
GRAND TOTAL	18,843,638		15,961,245	2,565,961	13,395,284	2,882,393

APPROPRIATION ALLOTMENT REPORT - REGIONAL USAID AFRICA

MAR 31, 1984

	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-		
149 88 697 00 97 45				19,979	19,979-	
SUBTOTAL	19,979-		19,979-		19,979-	
NET IN TRANSIT	19,979-		19,979-		19,979-	
SUBTOTAL - APPROPRIATION	19,979-		19,979-		19,979-	
TOTAL	19,979-		19,979-		19,979-	
GRAND TOTAL	19,979-		19,979-		19,979-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1984

	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 60 626 00 69 43	408,965		408,965	73,586	335,379	
402 60 677 00 69 43	40,322		40,322		40,322	
402 60 685 00 69 43	27,927		27,927	27,927		
402 61 698 00 69 43	22,000		22,000		22,000	
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				8,932	8,932-	
812 59 677 00 75 4A				7,000	7,000-	
812 59 685 00 75 4A				55,000	55,000-	
812 59 688 00 75 41	120,000		65,421	4,561	60,860	54,579
812 59 683 00 75 41	90,000					90,000
812 59 655 00 75 41	35,000					35,000
812 59 635 00 75 41	40,000					40,000
812 59 682 00 75 41	120,000					120,000
812 59 686 00 75 41	250,000					250,000
812 59 685 00 75 41	115,000		58,450		58,450	56,550
812 59 677 00 75 41	45,000		20,000		20,000	25,000
812 59 635 00 75 43	20,112		20,112	7,360	12,752	
812 59 685 00 75 43	107,402		107,402	22,051	85,351	
812 59 686 00 75 43	67,427		67,427	55,250	12,177	
812 59 655 00 75 43	36,854		36,854	2,466	34,388	
812 59 688 00 75 43	77,129		77,129	55,178	21,951	
812 59 683 00 75 43	61,838		61,838	17,093	44,745	
812 59 682 00 75 43	101,317		101,317	34,844	66,473	
GRANTS						
812 60 677 00 69 4A				51,128	51,128-	
812 60 688 00 69 4A				212,615	212,615-	
812 60 686 00 69 4A				2,365,478	2,365,478-	
812 60 685 00 69 4A				1,916,000	1,916,000-	
812 60 635 00 69 4A				17,374	17,374-	
812 60 631 00 69 4A				99,747	99,747-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 60 624 00 69 41	104,000		29,000		29,000	75,000
812 60 685 00 69 41	1,048,243		286,976	14,054	272,922	761,267
812 60 677 00 69 41	397,000		397,000		397,000	
812 60 683 00 69 41	624,200		26,000	23,468	2,532	598,200
812 60 635 00 69 41	557,136		226,896	11,417	215,479	330,240
812 60 686 00 69 41	4,310,613		3,627,385	7,435	3,619,950	683,228
812 60 682 00 69 41	395,500		51,150	5,566	45,584	344,350
812 60 688 00 69 41	1,123,008		1,115,063	4,336	1,110,727	7,945
812 60 655 00 69 41	443,800		9,117	1,117	8,000	434,683
812 60 624 00 69 43	9,000		9,000		9,000	
812 60 688 00 69 43	7,411,298		7,411,298	1,356,740	6,054,558	
812 60 682 00 69 43	1,720,943		1,720,943	252,934	1,468,009	
812 60 685 00 69 43	18,524,203		18,524,203	3,972,514	14,551,689	
812 60 626 00 69 43	3,403		3,403	403	3,000	
812 60 686 00 69 43	13,338,140		13,338,140	1,368,869	11,969,271	
812 60 655 00 69 43	1,446,201		1,446,201	91,575	1,354,626	
812 60 677 00 69 43	380,412		380,412	65,920	314,492	
812 60 683 00 69 43	13,928,994		13,928,994	1,428,261	12,500,733	
812 60 635 00 69 43	1,270,590		1,270,590	174,264	1,096,326	
812 60 631 00 69 43	535,200		535,200	9,845	525,355	
SUBTOTAL	68,858,963		64,952,921	13,720,795	51,232,126	3,906,042
CURRENT YEAR	9,818,500		5,912,458	71,955	5,840,503	3,906,042
PY UNLIQUIDATED	59,040,462		59,040,462	8,915,566	50,124,896	
ACCRUED LIABILITIES				4,733,274	4,733,274-	
SUBTOTAL - APPROPRIATION	68,858,963		64,952,921	13,720,795	51,232,126	3,906,042
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 61 698 00 69 43	65,505		65,505	65,505		
425 60 631 00 61 43	5,000		5,000		5,000	
SUBTOTAL	70,505		70,505	65,505	5,000	
PY UNLIQUIDATED	70,505		70,505	65,505	5,000	
SUBTOTAL - APPROPRIATION	70,505		70,505	65,505	5,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 61 698 00 69 4A				17,000	17,000-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
426 61 698 00 69 43	28,793		28,793		28,793	
426 60 683 00 69 43	1,012,644		1,012,644	175,302	837,342	
426 60 624 00 69 43	28,183		28,183	28,183		
SUBTOTAL	1,069,620		1,069,620	220,485	849,135	
PY UNLIQUIDATED	1,069,620		1,069,620	203,485	866,135	
ACCRUED LIABILITIES				17,000	17,000-	
SUBTOTAL - APPROPRIATION	1,069,620		1,069,620	220,485	849,135	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 60 677 00 69 43	319,339		319,339	287,703	31,636	
431 60 682 00 69 43	14,469		14,469	270	14,199	
SUBTOTAL	333,808		333,808	287,973	45,835	
PY UNLIQUIDATED	333,808		333,808	287,973	45,835	
SUBTOTAL - APPROPRIATION	333,808		333,808	287,973	45,835	
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		3,421,589	1,601,963	
337 61 698 00 57 43	15,000,000	15,000,000		9,243,847	5,756,153	
GRANTS						
137 61 698 00 59 43	4,856,474		4,856,474	2,840,740	2,015,734	
237 61 698 00 59 43	40,944,514		40,944,514	26,862,509	14,082,005	
337 61 698 00 59 43	106,027,114		106,027,114	16,127,909	89,899,205	
437 61 698 00 59 41	40,000,000					40,000,000
437 61 698 00 50 41	49,000,000		49,000,000	49,000,000		
237 61 698 00 53 43	12,019,292		12,019,292	8,026,379	3,992,913	
337 61 698 00 53 43	18,700,000		18,700,000	2,254,026	16,445,974	
437 61 698 00 53 41	20,000,000					20,000,000
SUBTOTAL	311,797,548	20,250,154	231,547,394	117,776,999	134,020,549	60,000,000
CAPITAL ASSISTANCE						
LOANS						
137 61 698 00 68 43	9,995,946	9,995,946		100,806	9,895,140	
TECHNICAL ASSISTANCE						
SELF-HELP						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 59 611 00 75 4A				6,000	6,000-	
137 59 633 00 75 43	25,506		25,506	1,711	23,795	
137 59 611 00 75 43	11,030		11,030		11,030	
237 59 611 00 75 4A				27,200	27,200-	
237 59 633 00 75 4A				5,000	5,000-	
237 59 613 00 75 4A				19,300	19,300-	
237 59 611 00 75 43	24,284		24,284	10,965-	35,249	
237 59 633 00 75 43	43,748		43,748	9,663	34,085	
237 59 613 00 75 43	35,573		35,573	11,173	24,400	
237 59 674 00 75 43	13,744		13,744	9,911	3,833	
337 59 633 00 75 4A				10,000	10,000-	
337 59 611 00 75 4A				41,500	41,500-	
337 59 613 00 75 4A				24,000	24,000-	
337 59 611 00 75 43	86,732		86,732	16,505	70,227	
337 59 613 00 75 43	162,555		162,555	93,663	68,892	
337 59 674 00 75 43	269,000		269,000	178,281	90,719	
337 59 633 00 75 43	68,836		68,836	30,712	38,124	
437 59 611 00 75 41	94,600					94,600
437 59 613 00 75 41	295,000					295,000
437 59 674 00 75 41	341,300		27,800		27,800	313,500
GRANTS						
137 60 632 00 69 4A				400,000	400,000-	
137 60 611 00 69 4A				34,000	34,000-	
137 60 633 00 69 4A				15,000	15,000-	
137 60 611 00 69 43	77,509		77,509	43,046	34,463	
137 60 632 00 69 43	1,818,803		1,818,803	392,845	1,425,958	
137 60 633 00 69 43	20,989		20,989		20,989	
237 60 632 00 69 4A				567,350	567,350-	
237 60 633 00 69 4A				15,000	15,000-	
237 60 613 00 69 4A				117,000	117,000-	
237 60 611 00 69 4A				7,000	7,000-	
237 60 613 00 69 43	932,375		932,375	269,398	662,977	
237 60 632 00 69 43	4,000,000		4,000,000	5,654	3,994,346	
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 60 613 00 69 4A				56,000	56,000-	
337 60 611 00 69 4A				22,900	22,900-	
337 60 633 00 69 4A				40,000	40,000-	
337 60 613 00 69 43	6,604,032		6,604,032	179,658	6,424,374	
337 60 633 00 69 43	40,000		40,000		40,000	
337 60 611 00 69 43	54,000		54,000	12,398	41,602	
437 60 613 00 69 4A				7,000	7,000-	
437 60 613 00 69 41	1,201,000		70,428	18,831	51,597	1,130,572
437 60 611 00 69 41	90,000					90,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	16,366,745		14,443,073	2,686,970	11,756,103	1,923,672
CURRENT YEAR	111,021,900		49,098,228	49,018,831	79,397	61,923,672
PY UNLIQUIDATED	227,138,338	30,246,100	196,892,238	70,131,694	157,006,644	
ACCRUED LIABILITIES				1,414,250	1,414,250-	
SUBTOTAL - APPROPRIATION	338,160,239	30,246,100	245,990,467	120,564,775	155,671,792	61,923,672
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
243 61 698 00 59 43	4,400,000		4,400,000	4,163,252	236,748	
TECHNICAL ASSISTANCE						
GRANTS						
143 61 698 00 69 4A				270,000	270,000-	
143 60 623 00 69 4A				41,052	41,052-	
143 60 650 00 69 4A				1,151	1,151-	
143 60 645 00 69 4A				4,000	4,000-	
143 60 649 00 69 4A				32,733	32,733-	
143 60 624 00 69 4A				32,320	32,320-	
143 60 669 00 69 4A				4,955	4,955-	
143 60 696 00 69 4A				21,000-	21,000	
143 61 698 00 69 43	354,164		354,164	30,243	323,921	
143 60 624 00 69 43	59,630		59,630	23,930	35,700	
143 60 623 00 69 43	63,922		63,922	22,870	41,052	
143 60 649 00 69 43	227,944		227,944	176,362	51,582	
143 60 660 00 69 43	2,096		2,096	2,262	166-	
143 60 669 00 69 43	246,204		246,204	61,379	184,825	
143 60 650 00 69 43	51,858		51,858	25,416	26,442	
143 60 636 00 69 43	1,799		1,799		1,799	
143 60 621 00 69 43	160,771		160,771	72,064	88,707	
143 60 645 00 69 43	16,303		16,303	4,249	12,054	
143 60 633 00 69 43	163		163		163	
143 60 696 00 69 43	154,182		154,182		154,182	
243 60 669 00 69 4A				565,000	565,000-	
243 60 636 00 69 4A				8,640	8,640-	
243 60 623 00 69 4A				738,926	738,926-	
243 60 617 00 69 4A				10,000	10,000-	
243 61 698 00 69 4A				196,000	196,000-	
243 60 615 00 69 4A				12,300	12,300-	
243 60 695 00 69 4A				6,000	6,000-	
243 60 649 00 69 4A				7,651	7,651-	
243 60 686 00 69 4A				1,899,549	1,899,549-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 60 633 00 69 43	812,840		812,840	502,889	309,951	
243 60 636 00 69 43	179,448		179,448	11,176	168,272	
243 60 623 00 69 43	2,248,539		2,248,539	443,566	1,804,973	
243 60 660 00 69 43	64,826		64,826	28,666	36,160	
243 60 669 00 69 43	1,965,342		1,965,342	124,129	1,841,213	
243 60 696 00 69 43	167,559		167,559	33,355	134,204	
243 60 617 00 69 43	64,608		64,608	8,233	56,375	
243 60 686 00 69 43	3,376,985		3,376,985	786,474	2,590,511	
243 60 649 00 69 43	65,433		65,433	27,318	38,115	
243 60 613 00 69 43	168,223		168,223	17,426	150,797	
243 60 615 00 69 43	302,748		302,748	24,436	278,312	
243 60 695 00 69 43	57,453		57,453	6,205	51,248	
243 60 650 00 69 43	149,043		149,043	12,900	136,143	
243 60 621 00 69 43	15,588		15,588	2,490	13,098	
243 61 698 00 69 43	1,600,023		1,600,023	1,060,665	539,358	
343 60 612 00 69 4A				10,000	10,000-	
343 60 632 00 69 4A				5,000	5,000-	
343 60 633 00 69 4A				5,000	5,000-	
343 60 636 00 69 4A				20,000	20,000-	
343 60 669 00 69 4A				5,500	5,500-	
343 60 615 00 69 4A				5,173	5,173-	
343 61 698 00 69 4A				169,000	169,000-	
343 60 676 00 69 43	40,000		40,000	303	39,697	
343 60 615 00 69 43	40,000		40,000		40,000	
343 60 645 00 69 43	40,000		40,000	6,328	33,672	
343 60 636 00 69 43	40,000		40,000		40,000	
343 60 612 00 69 43	40,000		40,000		40,000	
343 60 632 00 69 43	40,000		40,000		40,000	
343 60 633 00 69 43	40,000		40,000	1,353	38,647	
343 60 669 00 69 43	3,488,336		3,488,336	1,044,898	2,443,438	
343 61 698 00 69 43	1,060,000		1,060,000	196,290	863,710	
443 61 698 00 69 41	4,250,000		573,379		573,379	3,676,621
443 60 636 00 69 41	40,000					40,000
443 60 632 00 69 41	40,000					40,000
443 60 669 00 69 41	40,000					40,000
443 60 612 00 69 41	40,000					40,000
443 60 615 00 69 41	40,000					40,000
443 60 676 00 69 41	40,000					40,000
443 60 645 00 69 41	40,000					40,000
243 61 698 00 61 4A				328,000	328,000-	
243 60 624 00 61 4A				11,627	11,627-	
243 60 623 00 61 4A				36,458	36,458-	
243 61 698 00 61 43	856,515		856,515	511,537	344,978	
243 60 623 00 61 43	90,549		90,549	53,534	37,015	
243 60 624 00 61 43	93,431		93,431	77,297	16,134	
343 60 650 00 61 4A				104,504	104,504-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 60 615 00 61 4A				76,397	76,397-	
343 60 632 00 61 4A				25,865	25,865-	
343 60 623 00 61 4A				125,591	125,591-	
343 60 693 00 61 4A				3,722	3,722-	
343 60 612 00 61 4A				10,000	10,000-	
343 60 660 00 61 4A				3,000	3,000-	
343 60 624 00 61 4A				38,190	38,190-	
343 60 645 00 61 4A				9,000	9,000-	
343 61 698 00 61 4A				564,000	564,000-	
343 61 698 00 61 43	984,616		984,616	90,094	894,522	
343 60 631 00 61 43	74,084		74,084	20,889	53,195	
343 60 660 00 61 43	120,975		120,975	36,926	84,049	
343 60 615 00 61 43	101,187		101,187	22,053	79,134	
343 60 632 00 61 43	69,038		69,038	20,702	48,336	
343 60 669 00 61 43	4,840		4,840		4,840	
343 60 623 00 61 43	310,840		310,840	128,584	182,256	
343 60 649 00 61 43	28,000		28,000	28,000		
343 60 645 00 61 43	27,899		27,899	10,380	17,519	
343 60 650 00 61 43	308,260		308,260	66,143	242,117	
343 60 617 00 61 43	96,033		96,033	80,349	15,684	
343 60 695 00 61 43	322		322		322	
343 60 696 00 61 43	147		147		147	
343 60 693 00 61 43	40,665		40,665	33,362	7,303	
343 60 624 00 61 43	144,941		144,941	55,683	89,258	
343 60 621 00 61 43	32,500		32,500	28,780	3,720	
343 60 612 00 61 43	73,729		73,729	74,421	692-	
443 60 623 00 61 4A				2,700	2,700-	
443 60 650 00 61 4A				8,190	8,190-	
443 60 621 00 61 4A				523	523-	
443 60 624 00 61 4A				5,000	5,000-	
443 60 612 00 61 4A				10,000	10,000-	
443 60 617 00 61 4A				7,000	7,000-	
443 60 603 00 61 4A				12,000	12,000-	
443 60 632 00 61 4A				9,963	9,963-	
443 60 693 00 61 4A				1,000	1,000-	
443 60 641 00 61 4A				19,700	19,700-	
443 60 645 00 61 41	60,000		925		925	59,075
443 60 669 00 61 41	97,000					97,000
443 61 698 00 61 41	733,000		3,580	2,773	807	729,420
443 60 641 00 61 41	39,000		27,500	7,800	19,700	11,500
443 60 687 00 61 41	25,000					25,000
443 60 660 00 61 41	150,000		49,800		49,800	100,200
443 60 632 00 61 41	55,000		32,223	15,852	16,371	22,777
443 60 624 00 61 41	230,000		40,000		40,000	190,000
443 60 631 00 61 41	3,500					3,500
443 60 617 00 61 41	25,000		14,940		14,940	10,060

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 649 00 61 41	177,000		1,700	1,496	204	175,300
443 60 676 00 61 41	60,000					60,000
443 60 603 00 61 41	50,000		20,858	358	20,500	29,142
443 60 615 00 61 41	286,000		7,957	2,291	5,666	278,043
443 60 612 00 61 41	60,000		10,000		10,000	50,000
443 60 650 00 61 41	237,000		10,000		10,000	227,000
443 60 695 00 61 41	21,200		21,200		21,200	
443 60 693 00 61 41	40,000		2,000		2,000	38,000
443 60 623 00 61 41	95,000		32,997		32,997	62,003
443 60 621 00 61 41	10,000		10,000	9,140	860	
443 60 675 00 61 41	10,000					10,000
443 60 696 00 61 41	80,000					80,000
SUBTOTAL	27,938,301		21,723,660	11,577,699	10,145,961	6,214,641
CURRENT YEAR	7,073,700		859,059	39,710	819,349	6,214,641
PY UNLIQUIDATED	25,264,605		25,264,605	10,259,861	15,004,744	
ACCRUED LIABILITIES				5,441,381	5,441,381-	
SUBTOTAL - APPROPRIATION	32,338,301		26,123,660	15,740,951	10,382,709	6,214,641
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
SELF-HELP						
344 59 696 00 75 4A				1,000	1,000-	
344 59 615 00 75 43	12,276		12,276	11,736	540	
344 59 696 00 75 43	6,700		6,700	4,247	2,453	
GRANTS						
144 60 649 00 44 4A				17,755	17,755-	
144 60 696 00 44 4A				29,000	29,000-	
144 60 649 00 44 43	323,823		323,823	139,371	184,452	
144 60 696 00 44 43	161,156		161,156	40,222	120,934	
144 60 623 00 69 4A				15,400	15,400-	
144 61 698 00 69 4A				141,000	141,000-	
144 60 623 00 69 43	12,900		12,900	2,500-	15,400	
144 61 698 00 69 43	297,420		297,420	84,959	212,461	
244 61 698 00 69 4A				215,000	215,000-	
244 61 698 00 69 43	585,842		585,842	255,146	330,696	
344 61 698 00 69 4A				1,072,000	1,072,000-	
344 60 636 00 69 4A				27,000	27,000-	
344 61 698 00 69 43	2,389,552		2,389,552	674,611	1,714,941	
344 60 636 00 69 43	500,000		500,000	572	499,428	
444 60 679 00 69 41	700,000					700,000
444 61 698 00 69 41	2,375,000					2,375,000
244 60 624 00 61 4A				1,108	1,108-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
244 61 698 00 61 43	25,646		25,646	25,600	46	
244 60 623 00 61 43	945		945	945		
244 60 624 00 61 43	9,924		9,924	1,847	8,077	
344 60 623 00 61 4A				35,000	35,000-	
344 60 615 00 61 4A				58,121	58,121-	
344 60 624 00 61 4A				2,292	2,292-	
344 60 615 00 61 43	61,085		61,085	1,036	60,049	
344 60 623 00 61 43	50,000		50,000		50,000	
344 60 624 00 61 43	45,000		45,000	24,408	20,592	
444 60 615 00 61 4A				600	600-	
444 60 623 00 61 4A				4,500	4,500-	
444 60 624 00 61 4A				5,000	5,000-	
444 60 615 00 61 41	45,000		600		600	44,400
444 60 624 00 61 41	80,000		59,524		59,524	20,476
444 61 698 00 61 41	90,800					90,800
444 60 649 00 61 41	25,000					25,000
444 60 623 00 61 41	100,000		20,490	821	19,669	79,510
444 60 632 00 61 41	30,000					30,000
444 60 679 00 61 41	7,000					7,000
SUBTOTAL	7,935,069		4,562,883	2,887,797	1,675,086	3,372,186
CURRENT YEAR	3,452,800		80,614	821	79,793	3,372,186
PY UNLIQUIDATED	4,482,269		4,482,269	1,262,202	3,220,067	
ACCRUED LIABILITIES				1,624,776	1,624,776-	
SUBTOTAL - APPROPRIATION	7,935,069		4,562,883	2,887,797	1,675,086	3,372,186

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

TECHNICAL ASSISTANCE
GRANTS

145 60 623 00 69 4A				12,938	12,938-	
145 60 615 00 69 4A				5,196	5,196-	
145 61 698 00 69 4A				89,000	89,000-	
145 60 612 00 69 43	22,743		22,743		22,743	
145 60 613 00 69 43	43,200		43,200	14,889	28,311	
145 60 621 00 69 43	72,003		72,003	4,685	67,318	
145 60 623 00 69 43	47,938		47,938	35,000	12,938	
145 60 615 00 69 43	240,798		240,798	48,405	192,393	
145 60 603 00 69 43	6,424		6,424		6,424	
145 60 669 00 69 43	47,961		47,961	11,636	36,325	
145 61 698 00 69 43	568,177		568,177	399,057	169,120	
145 60 660 00 69 43	39,263		39,263		39,263	
145 60 695 00 69 43	2,805		2,805		2,805	
145 60 641 00 69 43	10,040		10,040	6,040	4,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 60 696 00 69 43	46,046		46,046	84-	46,130	
145 60 679 00 69 43	7,436		7,436	310	7,126	
145 60 650 00 69 43	73,925		73,925	22,181	51,744	
145 60 642 00 69 43	13,226		13,226		13,226	
145 60 649 00 69 43	35,968		35,968	14,428	21,540	
245 61 698 00 69 4A				657,000	657,000-	
245 60 675 00 69 4A				4,241	4,241-	
245 60 623 00 69 4A				600	600-	
245 60 695 00 69 4A				4,000	4,000-	
245 60 693 00 69 4A				3,358	3,358-	
245 60 653 00 69 43	156,604		156,604	49,601	107,003	
245 60 642 00 69 43	22,608		22,608		22,608	
245 60 675 00 69 43	182,468		182,468	29,032	153,436	
245 60 636 00 69 43	6,004		6,004		6,004	
245 60 611 00 69 43	97,495		97,495	24,396	73,099	
245 60 669 00 69 43	56,852		56,852	10,150	46,702	
245 60 631 00 69 43	197,317		197,317	41,090	156,227	
245 61 698 00 69 43	1,801,916		1,801,916	940,728	861,188	
245 60 660 00 69 43	262,000		262,000		262,000	
245 60 612 00 69 43	186,752		186,752	62,577	124,175	
245 60 679 00 69 43	60,280		60,280	7,016	53,264	
245 60 615 00 69 43	156,820		156,820		156,820	
245 60 641 00 69 43	28,400		28,400	16,600	11,800	
245 60 621 00 69 43	32,659		32,659	4,139	28,520	
245 60 676 00 69 43	57,012		57,012	96	56,916	
245 60 693 00 69 43	66,679		66,679	7,575	59,104	
245 60 623 00 69 43	600		600		600	
245 60 649 00 69 43	147,621		147,621	34,278	113,343	
245 60 603 00 69 43	58,227		58,227	10,755	47,472	
245 60 650 00 69 43	74,609		74,609	23,365	51,244	
245 60 696 00 69 43	71,983		71,983	14,922	57,061	
245 60 695 00 69 43	39,009		39,009	22,172	16,837	
245 60 613 00 69 43	477		477		477	
345 61 698 00 69 4A				2,194,000	2,194,000-	
345 60 662 00 69 4A				3,000	3,000-	
345 60 623 00 69 4A				2,294	2,294-	
345 60 687 00 69 43	53,823		53,823	4,262	49,561	
345 60 676 00 69 43	69,346		69,346		69,346	
345 60 611 00 69 43	707,000		707,000	26,994	680,006	
345 60 641 00 69 43	48,389		48,389		48,389	
345 60 617 00 69 43	190,000		190,000	21,408	168,592	
345 60 669 00 69 43	106,500		106,500	21,898	84,602	
345 60 650 00 69 43	135,986		135,986	42,011	93,975	
345 60 679 00 69 43	82,711		82,711	20,312	62,399	
345 60 649 00 69 43	240,000		240,000	33,624	206,376	
345 60 662 00 69 43	10,000		10,000	4,164	5,836	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 60 603 00 69 43	75,000		75,000		75,000	
345 60 636 00 69 43	17,851		17,851	17,062	789	
345 60 642 00 69 43	77,343		77,343	10,606	66,737	
345 60 612 00 69 43	150,686		150,686	56,971	93,715	
345 60 696 00 69 43	150,000		150,000		150,000	
345 60 695 00 69 43	126,291		126,291	52,293	73,998	
345 60 623 00 69 43	2,340		2,340	46	2,294	
345 60 615 00 69 43	176,000		176,000	33,188	142,812	
345 60 660 00 69 43	195,000		195,000		195,000	
345 61 698 00 69 43	10,779,907		10,779,907	3,505,220	7,274,687	
445 60 669 00 69 41	150,000		150,000		150,000	
445 61 698 00 69 41	7,681,200		6,203,200		6,203,200	1,478,000
445 60 623 00 69 41	100,000					100,000
445 60 603 00 69 41	90,000					90,000
445 60 676 00 69 41	100,000		100,000		100,000	
445 60 611 00 69 41	80,000					80,000
445 60 679 00 69 41	100,000					100,000
445 60 650 00 69 41	150,000					150,000
445 60 687 00 69 41	130,000		130,000		130,000	
445 60 649 00 69 41	150,000		150,000		150,000	
445 60 662 00 69 41	12,200		12,200	6,719	5,481	
445 60 696 00 69 41	150,000					150,000
445 60 636 00 69 41	90,000		90,000	300	89,700	
445 60 642 00 69 41	80,000					80,000
445 60 695 00 69 41	150,000		150,000		150,000	
445 60 617 00 69 41	150,000		150,000		150,000	
445 60 612 00 69 41	150,000					150,000
445 60 615 00 69 41	150,000		150,000		150,000	
245 60 624 00 61 4A				8,547	8,547-	
245 60 623 00 61 4A				3,640	3,640-	
245 61 698 00 61 4A				8,000	8,000-	
245 60 624 00 61 43	43,034		43,034	31,453	11,581	
245 61 698 00 61 43	55,133		55,133	41,277	13,856	
245 60 623 00 61 43	11,636		11,636	7,664	3,972	
345 60 645 00 61 4A				5,000	5,000-	
345 60 645 00 61 43	6,000		6,000	93	5,907	
345 60 632 00 61 43	10,762		10,762	369	10,393	
345 61 698 00 61 43	95,892		95,892	95,446	446	
345 60 631 00 61 43	36,986		36,986	35,067	1,919	
345 60 669 00 61 43	15,507		15,507	2,986	12,521	
445 60 624 00 61 4A				3,000	3,000-	
445 60 669 00 61 41	10,000					10,000
445 60 621 00 61 41	1,750					1,750
445 60 631 00 61 41	196,000		128,725	15,219	113,506	67,275
445 60 624 00 61 41	35,000		15,000	523	14,477	20,000
445 60 649 00 61 41	25,000					25,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 61 698 00 61 41	490,000		460,000	102,656	357,344	30,000
445 60 645 00 61 41	21,000		14,964		14,964	6,036
445 60 615 00 61 41	10,000					10,000
445 60 632 00 61 41	25,000					25,000
445 60 633 00 61 41	50,000					50,000
SUBTOTAL	29,238,618		26,615,557	9,048,684	17,566,873	2,623,061
CURRENT YEAR	10,527,150		7,904,089	125,417	7,778,672	2,623,061
PY UNLIQUIDATED	18,711,467		18,711,467	5,919,452	12,792,015	
ACCRUED LIABILITIES				3,003,814	3,003,814-	
SUBTOTAL - APPROPRIATION	29,238,618		26,615,557	9,048,684	17,566,873	2,623,061
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
146 59 669 00 75 4A				3,062	3,062-	
146 59 653 00 75 4A				1,076	1,076-	
146 59 612 00 75 4A				18,200	18,200-	
146 59 678 00 75 4A				1,810	1,810-	
146 59 676 00 75 4A				18,914	18,914-	
146 59 613 00 75 4A				132,000	132,000-	
146 59 696 00 75 4A				6,000	6,000-	
146 59 611 00 75 4A				14,000	14,000-	
146 59 631 00 75 4A				11,495	11,495-	
146 59 642 00 75 4A				6,500	6,500-	
146 59 657 00 75 43	14,303		14,303		14,303	
146 59 617 00 75 43	20,054		20,054	16,463	3,591	
146 59 611 00 75 43	30,000		30,000	10,000	20,000	
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 59 653 00 75 43	3,617		3,617		3,617	
146 59 650 00 75 43	1,338		1,338		1,338	
146 59 676 00 75 43	18,914		18,914		18,914	
146 59 645 00 75 43	451		451		451	
146 59 615 00 75 43	11,891		11,891	9,117	2,774	
146 59 695 00 75 43	3,774		3,774	3,141	633	
146 59 632 00 75 43	459		459		459	
146 59 693 00 75 43	11,367		11,367	47	11,320	
146 59 696 00 75 43	18,502		18,502		18,502	
146 59 631 00 75 43	11,495		11,495		11,495	
146 59 681 00 75 43	2,655		2,655	1,831	824	
146 59 679 00 75 43	920		920		920	
146 59 613 00 75 43	132,512		132,512		132,512	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 59 642 00 75 43	20,301		20,301	4,940	15,361	
146 59 678 00 75 43	3,493		3,493		3,493	
146 59 612 00 75 43	31,237		31,237	1,843	29,394	
246 59 669 00 75 4A				10,013	10,013-	
246 59 617 00 75 4A				10,000	10,000-	
246 59 695 00 75 4A				10,000	10,000-	
246 59 612 00 75 4A				8,200	8,200-	
246 59 631 00 75 4A				11,577	11,577-	
246 59 653 00 75 4A				49,251	49,251-	
246 59 676 00 75 4A				5,622	5,622-	
246 59 602 00 75 4A				4,000	4,000-	
246 59 642 00 75 4A				3,500	3,500-	
246 59 696 00 75 4A				1,000	1,000-	
246 59 657 00 75 43	1,451		1,451	1,451		
246 59 681 00 75 43	3,456		3,456		3,456	
246 59 650 00 75 43	10,552		10,552		10,552	
246 59 617 00 75 43	19,953		19,953	1,752	18,201	
246 59 687 00 75 43	774		774		774	
246 59 621 00 75 43	180		180		180	
246 59 695 00 75 43	28,765		28,765	3,594	25,171	
246 59 678 00 75 43	9,441		9,441		9,441	
246 59 631 00 75 43	11,577		11,577		11,577	
246 59 693 00 75 43	16,500		16,500		16,500	
246 59 669 00 75 43	49,246		49,246	38,420	10,826	
246 59 679 00 75 43	1,660		1,660		1,660	
246 59 602 00 75 43	5,131		5,131		5,131	
246 59 632 00 75 43	15,659		15,659	8,538	7,121	
246 59 612 00 75 43	21,508		21,508	6,412	15,096	
246 59 642 00 75 43	18,491		18,491	2,759	15,732	
246 59 660 00 75 43	12,000		12,000	12,000		
246 59 696 00 75 43	3,570		3,570		3,570	
246 59 653 00 75 43	49,251		49,251		49,251	
246 59 636 00 75 43	16,563		16,563	929	15,634	
246 59 615 00 75 43	8,305		8,305	3,607	4,698	
246 59 645 00 75 43	251		251		251	
246 59 676 00 75 43	6,067		6,067	446	5,621	
346 59 612 00 75 4A				27,500	27,500-	
346 59 653 00 75 4A				8,282	8,282-	
346 59 645 00 75 4A				8,000	8,000-	
346 59 642 00 75 4A				12,000	12,000-	
346 59 687 00 75 4A				4,000	4,000-	
346 59 602 00 75 4A				14,000	14,000-	
346 59 636 00 75 4A				2,000	2,000-	
346 59 675 00 75 4A				85	85-	
346 59 695 00 75 4A				1,000	1,000-	
346 59 680 00 75 4A				4,112	4,112-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 59 641 00 75 4A				3,687	3,687-	
346 59 681 00 75 4A				9,696	9,696-	
346 59 631 00 75 4A				9,436	9,436-	
346 59 669 00 75 4A				25,548	25,548-	
346 59 662 00 75 4A				10,000	10,000-	
346 59 696 00 75 4A				7,000	7,000-	
346 59 676 00 75 4A				60,403	60,403-	
346 59 660 00 75 43	1,250		1,250	1,233	17	
346 59 636 00 75 43	28,949		28,949	13,583	15,366	
346 59 632 00 75 43	43,183		43,183	33,788	9,395	
346 59 645 00 75 43	29,687		29,687	16,481	13,206	
346 59 612 00 75 43	90,000		90,000	29,006	60,994	
346 59 687 00 75 43	36,000		36,000	29,788	6,212	
346 59 615 00 75 43	59,443		59,443	38,673	20,770	
346 59 650 00 75 43	5,825		5,825		5,825	
346 59 641 00 75 43	13,236		13,236	9,549	3,687	
346 59 617 00 75 43	59,450		59,450	29,775	29,675	
346 59 680 00 75 43	43,022		43,022	28,110	14,912	
346 59 631 00 75 43	62,436		62,436	25,720	36,716	
346 59 653 00 75 43	46,800		46,800	38,518	8,282	
346 59 649 00 75 43	5,000		5,000		5,000	
346 59 669 00 75 43	153,165		153,165	111,852	41,313	
346 59 696 00 75 43	54,363		54,363	34,746	19,617	
346 59 676 00 75 43	72,923		72,923	5,117	67,806	
346 59 602 00 75 43	37,000		37,000	18,112	18,888	
346 59 678 00 75 43	26,924		26,924	24,133	2,791	
346 59 642 00 75 43	58,845		58,845	29,577	29,268	
346 59 675 00 75 43	14,605		14,605	2,809	11,796	
346 59 679 00 75 43	15,813		15,813	10,995	4,818	
346 59 695 00 75 43	20,038		20,038	17,583	2,455	
346 59 681 00 75 43	65,181		65,181	55,485	9,696	
346 59 662 00 75 43	22,089		22,089		22,089	
446 59 693 00 75 4A				30,000	30,000-	
446 59 669 00 75 4A				5,700	5,700-	
446 59 636 00 75 4A				10,000	10,000-	
446 59 693 00 75 41	95,000		52,350		52,350	42,650
446 59 679 00 75 41	42,000					42,000
446 59 657 00 75 41	15,000					15,000
446 59 678 00 75 41	30,000					30,000
446 59 617 00 75 41	85,000					85,000
446 59 676 00 75 41	100,000					100,000
446 59 603 00 75 41	21,000					21,000
446 59 641 00 75 41	20,000					20,000
446 59 612 00 75 41	90,000					90,000
446 59 680 00 75 41	40,000					40,000
446 59 636 00 75 41	85,000		30,031		30,031	54,969

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 59 633 00 75 41	80,000					80,000
446 59 615 00 75 41	67,000		9,805		9,805	57,195
446 59 631 00 75 41	80,000					80,000
446 59 645 00 75 41	65,000		13,450		13,450	51,550
446 59 632 00 75 41	75,000					75,000
446 59 653 00 75 41	50,000					50,000
446 59 649 00 75 41	10,000					10,000
446 59 650 00 75 41	40,000					40,000
446 59 681 00 75 41	102,000					102,000
446 59 675 00 75 41	30,000					30,000
446 59 687 00 75 41	45,000					45,000
446 59 696 00 75 41	90,000					90,000
446 59 662 00 75 41	77,000					77,000
446 59 602 00 75 41	37,000					37,000
446 59 658 00 75 41	5,000					5,000
446 59 669 00 75 41	172,000		151,155	4,300	146,855	20,845
446 59 695 00 75 41	80,000		16,878		16,878	63,122
446 59 642 00 75 41	72,000					72,000
GRANTS						
146 61 698 00 69 4A				387,000	387,000-	
146 60 615 00 69 4A				17,000	17,000-	
146 60 623 00 69 4A				19,743	19,743-	
146 60 696 00 69 4A				6,000	6,000-	
146 60 624 00 69 4A				870,362	870,362-	
146 60 696 00 69 43	178,499		178,499	2,862	175,637	
146 60 624 00 69 43	3,734,159		3,734,159	493,089	3,241,070	
146 60 641 00 69 43	49,081		49,081	434	48,647	
146 60 679 00 69 43	2,573		2,573		2,573	
146 61 698 00 69 43	527,817		527,817		527,817	
146 60 623 00 69 43	79,197		79,197	59,217	19,980	
146 60 621 00 69 43	1,310		1,310		1,310	
146 60 615 00 69 43	164,975		164,975	11,116	153,859	
146 60 603 00 69 43	28,581		28,581		28,581	
246 61 698 00 69 4A				401,000	401,000-	
246 60 623 00 69 4A				96,000	96,000-	
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	44,947	37,866	
246 61 698 00 69 43	1,847,264		1,847,264	1,065,170	782,094	
246 60 624 00 69 43	202,613		202,613		202,613	
346 61 698 00 69 4A				1,652,000	1,652,000-	
346 60 624 00 69 4A				88,724	88,724-	
346 60 623 00 69 4A				180,000	180,000-	
346 60 669 00 69 4A				33,112	33,112-	
346 61 698 00 69 43	3,150,504		3,150,504	905,621	2,244,883	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 60 669 00 69 43	245,500		245,500	4,208	241,292	
346 60 624 00 69 43	1,900,000		1,900,000	21,890	1,878,110	
346 60 696 00 69 43	700,000		700,000	14,055	685,945	
346 60 623 00 69 43	500,000		500,000	62,998	437,002	
346 60 649 00 69 43	205,000		205,000		205,000	
446 60 649 00 69 41	34,000		34,000		34,000	
446 61 698 00 69 41	5,372,000		978,474		978,474	4,393,526
446 60 632 00 69 41	250,000					250,000
446 60 696 00 69 41	228,000					228,000
246 60 624 00 61 4A				427	427-	
246 61 698 00 61 4A				3,000	3,000-	
246 60 623 00 61 4A				20,919	20,919-	
246 61 698 00 61 43	261,820		261,820	245,476	16,344	
246 60 624 00 61 43	3,645		3,645	2,986	659	
246 60 623 00 61 43	38,365		38,365	391	37,974	
346 60 612 00 61 4A				59,500	59,500-	
346 60 650 00 61 4A				8,726	8,726-	
346 60 624 00 61 4A				2,030	2,030-	
346 60 649 00 61 4A				26,595	26,595-	
346 60 623 00 61 4A				55,000	55,000-	
346 61 698 00 61 4A				16,000	16,000-	
346 60 645 00 61 4A				6,000	6,000-	
346 60 623 00 61 43	159,999		159,999	65,743	94,256	
346 60 669 00 61 43	54,872		54,872	2,843	52,029	
346 60 696 00 61 43	7,902		7,902	7,902		
346 60 650 00 61 43	79,400		79,400	42,630	36,770	
346 60 621 00 61 43	32,318		32,318	1,818	30,500	
346 60 649 00 61 43	26,595		26,595		26,595	
346 60 612 00 61 43	88,600		88,600	27,850	60,750	
346 60 615 00 61 43	21,920		21,920	21,920		
346 60 624 00 61 43	50,039		50,039	16,391	33,648	
346 61 698 00 61 43	67,851		67,851	27,115	40,736	
346 60 617 00 61 43	56,115		56,115	20,964	35,151	
346 60 645 00 61 43	36,000		36,000	7,097	28,903	
446 60 612 00 61 4A				15,000	15,000-	
446 60 624 00 61 4A				7,485	7,485-	
446 60 623 00 61 4A				1,365	1,365-	
446 60 650 00 61 4A				4,371	4,371-	
446 60 669 00 61 41	166,000		124,942		124,942	41,058
446 60 617 00 61 41	4,000					4,000
446 60 650 00 61 41	55,000		19,308	2,402	16,906	35,692
446 60 624 00 61 41	100,000		14,970	7,485	7,485	85,030
446 60 615 00 61 41	15,000					15,000
446 60 612 00 61 41	120,000		60,000	12,672	47,328	60,000
446 60 623 00 61 41	40,000		13,500	12,135	1,365	26,500
446 61 698 00 61 41	141,125		313	304	9	140,812

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 60 645 00 61 41	45,000					45,000
SUBTOTAL	25,201,515		18,350,566	8,601,161	9,749,405	6,850,949
CURRENT YEAR	8,370,125		1,519,176	39,298	1,479,878	6,850,949
PY UNLIQUIDATED	16,831,389		16,831,389	3,998,883	12,832,506	
ACCRUED LIABILITIES				4,562,977	4,562,977-	
SUBTOTAL - APPROPRIATION	25,201,515		18,350,566	8,601,161	9,749,405	6,850,949
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 60 650 00 69 4A				38,504	38,504-	
148 61 698 00 69 4A				513,000	513,000-	
148 60 695 00 69 4A				24,500	24,500-	
148 60 669 00 69 4A				15,662	15,662-	
148 60 675 00 69 4A				105,432	105,432-	
148 60 696 00 69 4A				7,000	7,000-	
148 60 669 00 69 43	66,461		66,461	41,965	24,496	
148 60 675 00 69 43	163,666		163,666	28,244	135,422	
148 60 650 00 69 43	162,842		162,842	30,925	131,917	
148 61 698 00 69 43	1,207,211		1,207,211	642,848	564,363	
148 60 623 00 69 43	324		324	324		
148 60 695 00 69 43	146,369		146,369	733	145,636	
148 60 679 00 69 43	37,170		37,170	11,531	25,639	
148 60 696 00 69 43	159,461		159,461	73,468	85,993	
148 60 641 00 69 43	23,053		23,053		23,053	
248 60 624 00 69 4A				370,120	370,120-	
248 61 698 00 69 4A				959,000	959,000-	
248 60 650 00 69 4A				1,272	1,272-	
248 60 679 00 69 4A				45,000	45,000-	
248 60 660 00 69 43	2,174,971		2,174,971	181,874	1,993,097	
248 60 624 00 69 43	335,273		335,273	91,600-	426,873	
248 61 698 00 69 43	1,714,178		1,714,178	585,299	1,128,879	
248 60 679 00 69 43	346,450		346,450	88,822	257,628	
248 60 650 00 69 43	1,419,899		1,419,899	55,961	1,363,938	
348 60 624 00 69 4A				1,100,430	1,100,430-	
348 60 669 00 69 4A				7,987	7,987-	
348 61 698 00 69 4A				3,097,000	3,097,000-	
348 60 624 00 69 43	1,981,807		1,981,807	529,317	1,452,490	
348 60 660 00 69 43	1,500,000		1,500,000	1,990	1,498,010	
348 61 698 00 69 43	7,252,682		7,252,682	50,209	7,202,473	
348 60 669 00 69 43	665,330		665,330	21,309	644,021	
448 60 624 00 69 4A				134,500	134,500-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 60 679 00 69 41	318,000					318,000
448 60 660 00 69 41	2,000					2,000
448 60 632 00 69 41	264,000					264,000
448 60 645 00 69 41	646,000					646,000
448 61 698 00 69 41	3,175,000		2,203,462		2,203,462	971,538
448 60 624 00 69 41	2,510,000		2,502,500		2,502,500	7,500
448 60 696 00 69 41	1,072,000					1,072,000
448 60 623 00 69 41	100,000					100,000
448 60 611 00 69 41	2,500		2,310		2,310	190
248 60 623 00 61 4A				950	950-	
248 61 698 00 61 4A				42,000	42,000-	
248 61 698 00 61 43	48,448		48,448	1,088	47,360	
248 60 624 00 61 43	7,200		7,200		7,200	
248 60 623 00 61 43	1,027		1,027		1,027	
348 61 698 00 61 4A				210,000	210,000-	
348 60 632 00 61 4A				442	442-	
348 60 645 00 61 4A				32,000	32,000-	
348 60 623 00 61 4A				20,000	20,000-	
348 60 632 00 61 43	4,000		4,000	2,684	1,316	
348 61 698 00 61 43	249,576		249,576	26,878	222,698	
348 60 615 00 61 43	32		32	32		
348 60 645 00 61 43	64,228		64,228	28,940	35,288	
348 60 623 00 61 43	25,000		25,000		25,000	
348 60 695 00 61 43	65		65		65	
348 60 660 00 61 43	57,939		57,939	36,445	21,494	
448 60 615 00 61 41	35,000					35,000
448 60 617 00 61 41	14,000					14,000
448 61 698 00 61 41	119,500		9,500		9,500	110,000
448 60 632 00 61 41	20,000					20,000
448 60 624 00 61 41	18,000		9,000		9,000	9,000
SUBTOTAL	28,110,662		24,541,434	9,074,085	15,467,349	3,569,228
CURRENT YEAR	8,296,000		4,726,773		4,726,773	3,569,227
PY UNLIQUIDATED	19,814,661		19,814,661	2,349,288	17,465,373	
ACCRUED LIABILITIES				6,724,799	6,724,799-	
SUBTOTAL - APPROPRIATION	28,110,662		24,541,434	9,074,085	15,467,349	3,569,228
DEVELOPMENT LOAN FUND						
PROGRAM ASSISTANCE LOANS						
253 61 698 00 57 43	281,514	281,514		125,762	155,752	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	281,514	281,514		125,762	155,752	
SUBTOTAL - APPROPRIATION	281,514	281,514		125,762	155,752	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 61 698 00 57 43	2,939,325	2,939,325		2,106,680	832,645	
GRANTS						
856 61 698 00 50 43	2,907,311		2,907,311		2,907,311	
SUBTOTAL	5,846,636	2,939,325	2,907,311	2,106,680	3,739,956	
PY UNLIQUIDATED	5,846,636	2,939,325	2,907,311	2,106,680	3,739,956	
SUBTOTAL - APPROPRIATION	5,846,636	2,939,325	2,907,311	2,106,680	3,739,956	
TOTAL	537,944,664	33,466,939	416,017,946	182,565,166	266,919,719	88,459,779
GRAND TOTAL	537,944,664	33,466,939	416,017,946	182,565,166	266,919,719	88,459,779

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	22,461,681	17,935,248	4,526,433	4,159,493	18,302,188	
NET IN TRANSIT	546,395-		546,395-	237,191-	309,204-	
ACCRUED LIABILITIES				798,345	798,345-	
SUBTOTAL	21,915,286	17,935,248	3,980,037	4,720,647	17,194,638	1
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
NET IN TRANSIT				86,731	86,731-	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
NET IN TRANSIT				349-	349	
SAHEL DEVELOPMENT PROGRAM, FY '78						
CURRENT YEAR	51,505,500		31,682,981	77,929	31,605,052	19,822,519
PY UNLIQUIDATED	235,287,283		235,287,283	32,729,982	202,557,301	
NET IN TRANSIT	2,171,401-		2,171,401-	6,444,990	8,616,391-	
ACCRUED LIABILITIES				24,325,232	24,325,232-	
SUBTOTAL	284,621,383		264,798,864	63,578,134	201,220,730	19,822,519
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	2,217,977	1,414,488	803,489	1,419	2,216,558	
NET IN TRANSIT	75-		75-	2,153	2,228-	
ACCRUED LIABILITIES				1,765	1,765-	
SUBTOTAL	2,217,902	1,414,488	803,414	5,337	2,212,565	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	1,349,819		1,349,819	318,088	1,031,731	
NET IN TRANSIT	1,598-		1,598-	2,853	4,451-	
ACCRUED LIABILITIES				87,237	87,237-	
SUBTOTAL	1,348,221		1,348,221	408,178	940,043	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	1,079,315		1,079,315	213,180	866,135	
NET IN TRANSIT				1,183	1,183-	
ACCRUED LIABILITIES				17,000	17,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,079,315		1,079,315	231,363	847,952	
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
PY UNLIQUIDATED	275,948		275,948	239,872	36,076	
ACCRUED LIABILITIES				33,000	33,000-	
SUBTOTAL	275,948		275,948	272,872	3,076	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF & REHABILITATION						
PY UNLIQUIDATED	1,976,476		1,976,476	702,659	1,273,817	
NET IN TRANSIT	173,784-		173,784-	113,077-	60,707-	
ACCRUED LIABILITIES				186,437	186,437-	
SUBTOTAL	1,802,692		1,802,692	776,019	1,026,673	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	79,398		79,398	2,200	77,198	
INTERNATIONAL DISASTER ASSIST. FY-83						
NET IN TRANSIT	1,050,680-		1,050,680-	903,085-	147,595-	
ECONOMIC SUPPORT FUND FY-84						
CURRENT YEAR	117,198,900		53,040,116	49,018,831	4,021,285	64,158,784
PY UNLIQUIDATED	316,216,495	37,036,100	279,180,395	79,863,522	236,352,973	
NET IN TRANSIT	1,706,488-		1,706,488-	140,308	1,846,796-	
ACCRUED LIABILITIES				10,583,583	10,583,583-	
SUBTOTAL	431,708,906	37,036,100	330,514,023	139,606,244	227,943,879	64,158,783
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	104,283-		104,283-	187,071	291,354-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	90,748,700	22,290,000	39,921,059	308,730	61,902,329	28,537,641
PY UNLIQUIDATED	351,274,914	68,095,140	283,179,774	45,008,380	306,266,534	
ACCRUED LIABILITIES				22,216,920	22,216,920-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	442,023,614	90,385,140	323,100,833	67,534,030	345,951,943	28,537,641
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	9,884,800		3,080,614	821	3,079,793	6,804,186
PY UNLIQUIDATED	19,109,048		19,109,048	2,223,850	16,885,198	
ACCRUED LIABILITIES				2,103,075	2,103,075-	
SUBTOTAL DISB INCLUDES ACCRUALS	28,993,848		22,189,662	4,327,746	17,861,916	6,804,186
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	28,832,150	1,400,000	18,408,089	125,417	19,682,672	9,024,061
PY UNLIQUIDATED	59,902,063		59,902,063	13,615,286	46,286,777	
ACCRUED LIABILITIES				7,508,481	7,508,481-	
SUBTOTAL DISB INCLUDES ACCRUALS	88,734,213	1,400,000	78,310,152	21,249,183	58,460,969	9,024,061
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	13,935,125		5,899,239	43,931	5,855,308	8,035,886
PY UNLIQUIDATED	40,583,597		40,583,597	8,465,789	32,117,808	
ACCRUED LIABILITIES				7,005,781	7,005,781-	
SUBTOTAL DISB INCLUDES ACCRUALS	54,518,722		46,482,837	15,515,501	30,967,336	8,035,885
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	17,630,000		10,618,773		10,618,773	7,011,227
PY UNLIQUIDATED	107,196,252	14,522,820	92,673,432	11,527,700	95,668,552	
ACCRUED LIABILITIES				11,469,977	11,469,977-	
SUBTOTAL DISB INCLUDES ACCRUALS	124,826,252	14,522,820	103,292,205	22,997,677	94,817,348	7,011,227
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	8,006,762-		8,006,762-	1,224,969-	6,781,793-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	16,479,384	3,823,661	12,655,723	3,929,331	12,550,053	
NET IN TRANSIT	949,817-		949,817-	394,985-	554,832-	
ACCRUED LIABILITIES				740,049	740,049-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	15,529,567	3,823,661	11,705,906	4,274,395	11,255,172	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
PY UNLIQUIDATED	2,340,000	2,340,000		560,000	1,780,000	
ECONOMIC SUPPORT FUND - NO YEAR						
NET IN TRANSIT				21	21-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	800,000		800,000		800,000	
OPERATING EXPENSES FY-83						
CURRENT YEAR	27,675,000		21,527,099	10,618,346	10,908,753	6,147,901
PY UNLIQUIDATED	32,914,155		32,914,155	14,456,878	18,457,277	
NET IN TRANSIT	1,394,180-		1,394,180-	169,935-	1,224,245-	
ACCRUED LIABILITIES				15,952,374	15,952,374-	
SUBTOTAL DISB INCLUDES ACCRUALS	59,194,975		53,047,074	40,857,664	12,189,410	6,147,901
DEVELOPMENT LOAN FUND						
PY UNLIQUIDATED	281,514	281,514		118,476	163,038	
DEVELOPMENT LOAN FUND-GRANTS						
PY UNLIQUIDATED	363,979		363,979		363,979	
TOTAL DISB INCLUDES ACCRUALS	1,553,494,009	169,138,971	1,234,812,835	385,181,084	1,018,770,722	149,542,203
GRAND TOTAL DISB INCLUDES ACCRUALS	1,553,494,009	169,138,971	1,234,812,835	385,181,084	1,018,770,722	149,542,203

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1984

	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	14,508		14,508	7,760	6,748	
200 50 367 00 10 4A				10,779	10,779-	
200 50 367 00 10 43	96,976		96,976	42,319	54,657	
300 50 367 00 10 4A				80,531	80,531-	
300 50 367 00 10 43	771,829		771,829	498,935	272,894	
400 50 367 00 10 4A				181,140	181,140-	
400 50 367 00 10 41	1,331,000		909,391	278,783	630,608	421,609
SUBTOTAL	2,214,313		1,792,704	1,100,515	692,189	421,609
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 367 00 90 45				20	20-	
200 88 367 00 90 45				185-	185	
300 88 367 00 90 45				1,195	1,195-	
400 88 367 00 90 45				12,580	12,580-	
300 88 367 00 96 45	806		806	806		
SUBTOTAL	806		806	14,416	13,610-	
CURRENT YEAR	1,331,000		909,391	278,783	630,608	421,609
PY UNLIQUIDATED	883,313		883,313	549,014	334,299	
NET IN TRANSIT	806		806	14,417	13,611-	
ACCRUED LIABILITIES				272,718	272,718-	
SUBTOTAL - APPROPRIATION	2,215,119		1,793,510	1,114,931	678,579	421,609
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 367 00 69 4A				575,599	575,599-	
143 50 367 00 69 43	7,858,382		7,858,382	2,508,971	5,349,411	
243 50 367 00 69 4A				718,693	718,693-	
243 50 367 00 69 43	5,237,507		5,237,507	1,576,109	3,661,398	
343 50 367 00 69 4A				1,634,220	1,634,220-	
343 50 367 00 69 43	8,033,291		8,033,291	992,313	7,040,978	
443 50 367 00 69 41	8,200,000		8,200,000		8,200,000	
SUBTOTAL	29,329,180		29,329,180	8,005,905	21,323,275	

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	8,200,000		8,200,000		8,200,000	
PY UNLIQUIDATED	21,129,179		21,129,179	5,077,394	16,051,785	
ACCRUED LIABILITIES				2,928,512	2,928,512-	
SUBTOTAL - APPROPRIATION	29,329,180		29,329,180	8,005,905	21,323,275	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 367 00 44 4A				127,572	127,572-	
144 50 367 00 44 43	1,567,525		1,567,525	571,449	996,076	
244 50 367 00 44 4A				94,395	94,395-	
244 50 367 00 44 43	1,671,672		1,671,672	834,719	836,953	
344 50 367 00 44 4A				54,367	54,367-	
344 50 367 00 44 43	1,950,000		1,950,000	455,158	1,494,842	
444 50 367 00 44 41	1,962,834		1,862,834		1,862,834	100,000
SUBTOTAL	7,152,031		7,052,031	2,137,660	4,914,371	100,000
CURRENT YEAR	1,962,834		1,862,834		1,862,834	100,000
PY UNLIQUIDATED	5,189,197		5,189,197	1,861,326	3,327,871	
ACCRUED LIABILITIES				276,334	276,334-	
SUBTOTAL - APPROPRIATION	7,152,031		7,052,031	2,137,660	4,914,371	100,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 367 00 69 43	164,128		164,128	164,128		
345 50 367 00 69 4A				52,821	52,821-	
345 50 367 00 69 43	100,000		100,000	40,707	59,293	
445 50 367 00 69 41	950,000					950,000
SUBTOTAL	1,214,128		264,128	257,656	6,472	950,000

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						950,000
CURRENT YEAR	950,000					
PY UNLIQUIDATED	264,128		264,128	204,835	59,293	
ACCRUED LIABILITIES				52,821	52,821-	
SUBTOTAL - APPROPRIATION	1,214,128		264,128	257,656	6,472	950,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 367 00 69 4A				12,402	12,402-	
346 50 367 00 69 43	280,000		280,000	14,161	265,839	
SUBTOTAL	280,000		280,000	26,563	253,437	
PY UNLIQUIDATED	280,000		280,000	14,161	265,839	
ACCRUED LIABILITIES				12,402	12,402-	
SUBTOTAL - APPROPRIATION	280,000		280,000	26,563	253,437	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 367 00 69 4A				133,500	133,500-	
148 50 367 00 69 43	1,472,297		1,472,297	515,401	956,896	
248 50 367 00 69 4A				5,293	5,293-	
248 50 367 00 69 43	2,853,863		2,853,863	1,101,324	1,752,539	
348 50 367 00 69 4A				224	224-	
348 50 367 00 69 43	2,498,957		2,498,957	121,624	2,377,333	
448 50 367 00 69 41	1,950,000		1,750,000		1,750,000	200,000
SUBTOTAL	8,775,117		8,575,117	1,877,366	6,697,751	200,000
CURRENT YEAR	1,950,000		1,750,000		1,750,000	200,000
PY UNLIQUIDATED	6,825,118		6,825,118	1,738,349	5,086,769	
ACCRUED LIABILITIES				139,017	139,017-	
SUBTOTAL - APPROPRIATION	8,775,117		8,575,117	1,877,366	6,697,751	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-		

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
149 88 367 00 97 45				307,773	307,773-	
249 88 367 00 97 45				146,519	146,519-	
349 88 367 00 97 45				371,528	371,528-	
SUBTOTAL	682,890-		682,890-	142,930	825,820-	
NET IN TRANSIT	682,890-		682,890-	142,930	825,820-	
SUBTOTAL - APPROPRIATION	682,890-		682,890-	142,930	825,820-	
TOTAL	48,282,685		46,611,076	13,563,011	33,048,065	1,671,609
GRAND TOTAL	48,282,685		46,611,076	13,563,011	33,048,065	1,671,609

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 383 00 10 4A				6,497	6,497-	
100 50 383 00 10 43	12,244		12,244	5,747	6,497	
200 50 383 00 10 4A				5,199	5,199-	
200 50 383 00 10 43	9,489		9,489	4,290	5,199	
300 50 383 00 10 4A				178,382	178,382-	
300 50 383 00 10 43	515,382		515,382	292,110	223,272	
400 50 383 00 10 4A				60,075	60,075-	
400 50 383 00 10 41	550,000		462,792	271,079	191,713	87,208
SUBTOTAL	1,087,115		999,907	823,379	176,528	87,208
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 383 00 90 45				1,927	1,927-	
400 88 383 00 90 45				12,181	12,181-	
300 88 383 00 96 45	3,338-		3,338-	3,338-		
SUBTOTAL	3,338-		3,338-	10,770	14,108-	
CURRENT YEAR	550,000		462,792	271,079	191,713	87,208
PY UNLIQUIDATED	537,116		537,116	302,147	234,969	
NET IN TRANSIT	3,338-		3,338-	10,770	14,108-	
ACCRUED LIABILITIES				250,153	250,153-	
SUBTOTAL - APPROPRIATION	1,083,777		996,569	834,149	162,420	87,208
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 383 00 68 43	2,845,113	2,845,113		61,358	2,783,755	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 383 00 69 41	535,000					535,000
402 52 383 00 69 43	7,521		7,521	740-	8,261	
SUBTOTAL	542,521		7,521	740-	8,261	535,000

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	535,000					535,000
PY UNLIQUIDATED	2,852,634	2,845,113	7,521	60,617	2,792,017	
SUBTOTAL - APPROPRIATION	3,387,634	2,845,113	7,521	60,618	2,792,016	535,000
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 383 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 64 383 00 68 43	24,692,606	24,692,606		12,568,412	12,124,194	
243 64 383 00 68 43	39,523,753	39,523,753		7,970,934	31,552,819	
343 64 383 00 68 43	39,643,000	39,643,000			39,643,000	
443 64 383 00 68 41	25,119,000	20,409,000			20,409,000	4,710,000
SUBTOTAL	128,978,359	124,268,359		20,539,346	103,729,013	4,710,000
TECHNICAL ASSISTANCE						
GRANTS						
143 50 383 00 69 4A				751,600	751,600-	
143 50 383 00 69 43	4,262,634		4,262,634	1,183,428	3,079,206	
243 50 383 00 69 4A				65,000	65,000-	
243 50 383 00 69 43	3,818,381		3,818,381	286,075	3,532,306	
343 50 383 00 69 43	3,400,000		3,400,000	41,947	3,358,053	
443 50 383 00 69 41	7,790,000		7,000,000		7,000,000	790,000
SUBTOTAL	19,271,015		18,481,015	2,328,050	16,152,965	790,000
CURRENT YEAR	32,909,000	20,409,000	7,000,000		27,409,000	5,500,000
PY UNLIQUIDATED	115,340,374	103,859,358	11,481,016	22,050,797	93,289,577	
ACCRUED LIABILITIES				816,600	816,600-	
SUBTOTAL - APPROPRIATION	148,249,374	124,268,359	18,481,015	22,867,396	119,881,978	5,500,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 50 383 00 69 43	37,655		37,655	37,655		
245 50 383 00 69 4A				400	400-	
245 50 383 00 69 43	100,000		100,000	35,098	64,902	
345 50 383 00 69 4A				100	100-	
345 50 383 00 69 43	100,000		100,000		100,000	
445 50 383 00 69 41	143,000		143,000		143,000	
SUBTOTAL	380,655		380,655	73,253	307,402	
CURRENT YEAR	143,000		143,000		143,000	
PY UNLIQUIDATED	237,655		237,655	72,753	164,902	
ACCRUED LIABILITIES				500	500-	
SUBTOTAL - APPROPRIATION	380,655		380,655	73,253	307,402	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
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	
446 50 383 00 69 41	500,000		500,000		500,000	
SUBTOTAL	2,247,849		2,247,849	1,400	2,246,449	
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	2,747,849	1,000,000	1,747,849		2,747,849	
ACCRUED LIABILITIES				1,400	1,400-	
SUBTOTAL - APPROPRIATION	3,247,849	1,000,000	2,247,849	1,400	3,246,449	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 64 383 00 68 43	6,646,607	6,646,607		848,222	5,798,385	
348 64 383 00 68 43	4,852,000	4,852,000			4,852,000	
448 64 383 00 68 41	5,148,000					5,148,000

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	16,646,607	11,498,607		848,222	10,650,385	5,148,000
TECHNICAL ASSISTANCE						
GRANTS						
148 50 383 00 69 4A				700	700-	
148 50 383 00 69 43	711,726		711,726	220,490	491,236	
248 50 383 00 69 4A				26,000	26,000-	
248 50 383 00 69 43	2,300,000		2,300,000	117,014	2,182,986	
348 50 383 00 69 43	200,000		200,000		200,000	
448 50 383 00 69 41	1,600,000		100,000		100,000	1,500,000
SUBTOTAL	4,811,726		3,311,726	364,204	2,947,522	1,500,000
CURRENT YEAR	6,748,000		100,000		100,000	6,648,000
PY UNLIQUIDATED	14,710,334	11,498,607	3,211,726	1,185,726	13,524,607	1
ACCRUED LIABILITIES				26,700	26,700-	
SUBTOTAL - APPROPRIATION	21,458,333	11,498,607	3,311,726	1,212,426	13,597,907	6,648,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 383 00 96 45	134,841-		134,841-	134,841-		
149 88 383 00 97 45				467,923	467,923-	
349 88 383 00 97 45				52,927	52,927-	
SUBTOTAL	134,841-		134,841-	386,009	520,850-	
NET IN TRANSIT	134,841-		134,841-	386,008	520,849-	
SUBTOTAL - APPROPRIATION	134,841-		134,841-	386,009	520,850-	
TOTAL	177,754,718	139,694,016	25,290,494	25,437,038	139,547,472	12,770,208
GRAND TOTAL	177,754,718	139,694,016	25,290,494	25,437,038	139,547,472	12,770,208

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1984

	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	11,166		11,166	269-	11,435	
200 50 386 00 10 4A				8,378	8,378-	
200 50 386 00 10 43	33,231		33,231	13,604	19,627	
300 50 386 00 10 4A				175,222	175,222-	
300 50 386 00 10 43	654,173		654,173	386,605	267,568	
400 50 386 00 10 4A				35,139	35,139-	
400 50 386 00 10 41	900,000		850,186	541,822	308,364	49,814
SUBTOTAL	1,598,570		1,548,756	1,171,937	376,819	49,814
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 386 00 90 45				36,477	36,477-	
400 88 386 00 90 45				1,212	1,212-	
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-	31,116	37,689-	
CURRENT YEAR	900,000		850,186	541,822	308,364	49,814
PY UNLIQUIDATED	698,570		698,570	399,939	298,631	
NET IN TRANSIT	6,573-		6,573-	31,116	37,689-	
ACCRUED LIABILITIES				230,174	230,174-	
SUBTOTAL - APPROPRIATION	1,591,997		1,542,183	1,203,053	339,130	49,814
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 386 00 97 45				83	83-	
NET IN TRANSIT				83	83-	
SUBTOTAL - APPROPRIATION				83	83-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 64 386 00 68 43	105,659,279	105,659,279		34,410,767	71,248,512	
243 64 386 00 68 43	78,408,874	78,408,874		1,918,309	76,490,565	
343 64 386 00 68 43	54,400,000	54,400,000			54,400,000	

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 64 386 00 68 41	54,000,000	14,600,000			14,600,000	39,400,000
SUBTOTAL	292,468,153	253,068,153		36,329,076	216,739,077	39,400,000
TECHNICAL ASSISTANCE						
GRANTS						
143 50 386 00 69 4A				69,611	69,611-	
143 50 386 00 69 43	1,296,988		1,296,988	82,475	1,214,513	
243 50 386 00 69 4A				193,750	193,750-	
243 50 386 00 69 43	11,577,381		11,577,381	103,661	11,473,720	
343 50 386 00 69 4A				8,000	8,000-	
343 50 386 00 69 43	14,000,000		14,000,000	2,484	13,997,516	
443 50 386 00 69 41	16,800,000		14,700,000		14,700,000	2,100,000
SUBTOTAL	43,674,369		41,574,369	459,981	41,114,388	2,100,000
CURRENT YEAR	70,800,000	14,600,000	14,700,000		29,300,000	41,500,000
PY UNLIQUIDATED	265,342,523	238,468,154	26,874,369	36,517,695	228,824,828	
ACCRUED LIABILITIES				271,361	271,361-	
SUBTOTAL - APPROPRIATION	336,142,522	253,068,153	41,574,369	36,789,057	257,853,465	41,500,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 386 00 43 43	10,000,000	10,000,000			10,000,000	
444 64 386 00 43 41	6,000,000					6,000,000
GRANTS						
144 50 386 00 44 4A				4,342,739	4,342,739-	
144 50 386 00 44 43	13,800,000		13,800,000	2,180,261	11,619,739	
344 50 386 00 44 43	6,600,000		6,600,000		6,600,000	
444 50 386 00 44 41	4,400,000					4,400,000
SUBTOTAL	40,800,000	10,000,000	20,400,000	6,523,000	23,877,000	10,400,000
CURRENT YEAR	10,400,000					10,400,000
PY UNLIQUIDATED	30,400,000	10,000,000	20,400,000	2,180,261	28,219,739	
ACCRUED LIABILITIES				4,342,739	4,342,739-	
SUBTOTAL - APPROPRIATION	40,800,000	10,000,000	20,400,000	6,523,000	23,877,000	10,400,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 386 00 69 43	1,100,000		1,100,000		1,100,000	
445 50 386 00 69 41	2,600,000		2,600,000		2,600,000	
SUBTOTAL	3,700,000		3,700,000		3,700,000	
CURRENT YEAR	2,600,000		2,600,000		2,600,000	
PY UNLIQUIDATED	1,100,000		1,100,000		1,100,000	
SUBTOTAL - APPROPRIATION	3,700,000		3,700,000		3,700,000	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 386 00 69 4A				120,000	120,000-	
146 50 386 00 69 43	629,197		629,197	217,385	411,812	
246 50 386 00 69 4A				184,000	184,000-	
246 50 386 00 69 43	3,486,712		3,486,712	76,041	3,410,671	
SUBTOTAL	4,115,909		4,115,909	597,426	3,518,483	
PY UNLIQUIDATED	4,115,909		4,115,909	293,426	3,822,483	
ACCRUED LIABILITIES				304,000	304,000-	
SUBTOTAL - APPROPRIATION	4,115,909		4,115,909	597,426	3,518,483	
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	46,893	4,300,857	
348 50 386 00 69 43	2,900,000		2,900,000		2,900,000	
448 50 386 00 69 41	2,200,000					2,200,000
SUBTOTAL	28,747,750		26,547,750	46,893	26,500,857	2,200,000
CURRENT YEAR	2,200,000					2,200,000
PY UNLIQUIDATED	26,547,750		26,547,750	46,893	26,500,857	
SUBTOTAL - APPROPRIATION	28,747,750		26,547,750	46,893	26,500,857	2,200,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 386 00 96 45	18,097-		18,097-	18,097-		

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				4,330	4,330-	
249 88 386 00 97 45				223-	223	
349 88 386 00 97 45				26,294	26,294-	
449 88 386 00 97 45				368	368-	
SUBTOTAL	60,338-		60,338-	29,569-	30,769-	
NET IN TRANSIT	60,338-		60,338-	29,569-	30,769-	
SUBTOTAL - APPROPRIATION	60,338-		60,338-	29,569-	30,769-	
TOTAL	415,037,840	263,068,153	97,819,873	45,129,943	315,758,083	54,149,814
GRAND TOTAL	415,037,840	263,068,153	97,819,873	45,129,943	315,758,083	54,149,814

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 388 00 10 4A				39,705	39,705-	
100 50 388 00 10 43	39,957		39,957	252	39,705	
200 50 388 00 10 4A				84,941	84,941-	
200 50 388 00 10 43	101,918		101,918	14,578	87,340	
300 50 388 00 10 4A				153,949	153,949-	
300 50 388 00 10 43	583,167		583,167	395,971	187,196	
400 50 388 00 10 4A				123,059	123,059-	
400 50 388 00 10 41	950,000		782,873	390,444	392,429	167,127
SUBTOTAL	1,675,042		1,507,915	1,202,899	305,016	167,127
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 388 00 90 45				200	200-	
300 88 388 00 90 45				1,948	1,948-	
400 88 388 00 90 45				2,568	2,568-	
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-	27,007-	4,716-	
CURRENT YEAR	950,000		782,873	390,444	392,429	167,127
PY UNLIQUIDATED	725,043		725,043	410,801	314,242	
NET IN TRANSIT	31,723-		31,723-	27,007-	4,716-	
ACCRUED LIABILITIES				401,654	401,654-	
SUBTOTAL - APPROPRIATION	1,643,319		1,476,192	1,175,892	300,300	167,127
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 388 00 68 43	63,964	63,964			63,964	
TECHNICAL ASSISTANCE GRANTS						
402 50 388 00 69 43	16,897		16,897	16,897		
PY UNLIQUIDATED	80,860	63,964	16,897	16,897	63,964	1-
SUBTOTAL - APPROPRIATION	80,861	63,964	16,897	16,897	63,964	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
143 64 388 00 68 43	27,702,517	27,702,517		19,944,125	7,758,392	
443 64 388 00 68 41	13,000,000					13,000,000
SUBTOTAL	40,702,517	27,702,517		19,944,125	7,758,392	13,000,000
TECHNICAL ASSISTANCE						
GRANTS						
143 50 388 00 69 4A				31,334,000	31,334,000-	
143 50 388 00 69 43	43,023,654		43,023,654	10,937,328	32,086,326	
243 50 388 00 69 4A				32,200,000	32,200,000-	
243 50 388 00 69 43	39,689,093		39,689,093	6,122,186	33,566,907	
343 50 388 00 69 4A				6,531,000	6,531,000-	
343 50 388 00 69 43	54,016,533		54,016,533	24,416,413	29,600,120	
443 50 388 00 69 41	38,000,000		1,315,961		1,315,961	36,684,039
SUBTOTAL	174,729,280		138,045,241	111,540,927	26,504,314	36,684,039
CURRENT YEAR	51,000,000		1,315,961		1,315,961	49,684,039
PY UNLIQUIDATED	164,431,797	27,702,517	136,729,280	61,420,052	103,011,745	
ACCRUED LIABILITIES				70,065,000	70,065,000-	
SUBTOTAL - APPROPRIATION	215,431,797	27,702,517	138,045,241	131,485,052	34,262,706	49,684,039
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 388 00 44 4A				120,000	120,000-	
144 50 388 00 44 43	475,810		475,810	249,294	226,516	
244 50 388 00 44 4A				4,200,000	4,200,000-	
244 50 388 00 44 43	9,624,755		9,624,755	5,125,367	4,499,388	
344 50 388 00 44 4A				2,913,000	2,913,000-	
344 50 388 00 44 43	15,781,077		15,781,077	775,086	15,005,991	
444 50 388 00 44 4A				3,087	3,087-	
444 50 388 00 44 41	17,541,000		246,165		246,165	17,294,835
SUBTOTAL	43,422,642		26,127,807	13,385,834	12,741,973	17,294,835

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	17,541,000		246,165		246,165	17,294,835
PY UNLIQUIDATED	25,881,642		25,881,642	6,149,748	19,731,894	
ACCRUED LIABILITIES				7,236,087	7,236,087-	
SUBTOTAL - APPROPRIATION	43,422,642		26,127,807	13,385,834	12,741,973	17,294,835
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 388 00 69 4A				239,600	239,600-	
145 50 388 00 69 43	543,780		543,780	87,027	456,753	
SUBTOTAL	543,780		543,780	326,627	217,153	
PY UNLIQUIDATED	543,780		543,780	87,027	456,753	
ACCRUED LIABILITIES				239,600	239,600-	
SUBTOTAL - APPROPRIATION	543,780		543,780	326,627	217,153	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 388 00 69 4A				183,000	183,000-	
146 50 388 00 69 43	282,617		282,617	44,932	237,685	
SUBTOTAL	282,617		282,617	227,932	54,685	
PY UNLIQUIDATED	282,617		282,617	44,932	237,685	
ACCRUED LIABILITIES				183,000	183,000-	
SUBTOTAL - APPROPRIATION	282,617		282,617	227,932	54,685	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 388 00 69 4A				194,000	194,000-	
148 50 388 00 69 43	298,722		298,722	103,950	194,772	
248 50 388 00 69 4A				811,000	811,000-	
248 50 388 00 69 43	1,410,766		1,410,766	91,868	1,318,898	
SUBTOTAL	1,709,488		1,709,488	1,200,818	508,670	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,709,488		1,709,488	195,818	1,513,670	
ACCRUED LIABILITIES				1,005,000	1,005,000-	
SUBTOTAL - APPROPRIATION	1,709,488		1,709,488	1,200,818	508,670	
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				785,073	785,073-	
249 88 388 00 97 45				769,087	769,087-	
349 88 388 00 97 45				486,238	486,238-	
SUBTOTAL	7,604,682-		7,604,682-	5,564,284-	2,040,398-	
NET IN TRANSIT	7,604,682-		7,604,682-	5,564,285-	2,040,397-	
SUBTOTAL - APPROPRIATION	7,604,682-		7,604,682-	5,564,284-	2,040,398-	
TOTAL	255,509,822	27,766,481	160,597,340	142,254,768	46,109,053	67,146,001
GRAND TOTAL	255,509,822	27,766,481	160,597,340	142,254,768	46,109,053	67,146,001

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 391 00 10 4A				43,961	43,961-	
100 51 391 00 10 4A				2,483	2,483-	
100 50 391 00 10 43	44,061		44,061	100	43,961	
100 51 391 00 10 43	2,483		2,483		2,483	
200 50 391 00 10 4A				144,442	144,442-	
200 50 391 00 10 43	224,495		224,495	80,053	144,442	
300 50 391 00 10 4A				603,234	603,234-	
300 50 391 00 10 43	1,143,565		1,143,565	540,331	603,234	
400 50 391 00 10 4A				148,948	148,948-	
400 50 391 00 10 41	630,000		478,447	140,057	338,390	151,553
SUBTOTAL	2,044,604		1,893,051	1,703,609	189,442	151,553
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 391 00 90 45				93-	93	
200 88 391 00 90 45				87,947	87,947-	
300 88 391 00 90 45				5,659	5,659-	
400 88 391 00 90 45				9,597	9,597-	
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-	16,376-	103,110-	
CURRENT YEAR	630,000		478,447	140,057	338,390	151,553
PY UNLIQUIDATED	1,414,603		1,414,603	620,484	794,119	
NET IN TRANSIT	119,486-		119,486-	16,376-	103,110-	
ACCRUED LIABILITIES				943,067	943,067-	
SUBTOTAL - APPROPRIATION	1,925,118		1,773,565	1,687,233	86,332	151,553
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 391 00 68 43	711,837	711,837		243,685	468,152	
TECHNICAL ASSISTANCE GRANTS						
402 50 391 00 69 43	54,221		54,221	54,221		

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	766,059	711,837	54,221	297,906	468,152	1
SUBTOTAL - APPROPRIATION	766,058	711,837	54,221	297,906	468,152	
TA,EN,RES,RECON & SEL. 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		1,175,449		1,175,449		
337 64 391 00 57 43		40,000,000		28,234,059	11,765,941	
GRANTS						
237 64 391 00 59 43			23,383,151	8,860,190	14,522,961	
337 64 391 00 59 43			20,000,000		20,000,000	
SUBTOTAL		41,175,449	43,383,151	38,269,698	46,288,902	
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				3,108,116	3,108,116-	
237 50 391 00 69 43	33,103,836		33,103,836	3,760,917	29,342,919	
337 50 391 00 69 4A				4,518,905	4,518,905-	
337 50 391 00 69 43	108,360,544		108,360,544	1,409,428	106,951,116	
437 50 391 00 69 41	93,900,000		83,900,000		83,900,000	10,000,000

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	235,364,380		225,364,380	12,797,366	212,567,014	10,000,000
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				2,423,429	2,423,429-	
337 88 391 00 97 45				9,584	9,584-	
SUBTOTAL	914,229-		914,229-	1,522,207	2,436,436-	
CURRENT YEAR	118,900,000	25,000,000	83,900,000		108,900,000	10,000,000
PY UNLIQUIDATED	168,464,380	27,000,000	141,464,380	5,170,345	163,294,035	
NET IN TRANSIT	914,230-		914,230-	1,522,207	2,436,437-	
ACCRUED LIABILITIES				7,627,021	7,627,021-	
SUBTOTAL - APPROPRIATION	286,450,151	93,175,449	267,833,302	52,589,271	308,419,480	10,000,000
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 4A				15,829	15,829-	
143 50 391 00 69 43	53,308		53,308	8,171	45,137	
SUBTOTAL	53,308		53,308	24,000	29,308	
PY UNLIQUIDATED	853,308	800,000	53,308	8,171	845,137	
ACCRUED LIABILITIES				15,829	15,829-	
SUBTOTAL - APPROPRIATION	853,308	800,000	53,308	24,000	829,308	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 391 00 97 45				5,654	5,654-	
249 88 391 00 97 45				135	135-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL				5,789	5,789-	
NET IN TRANSIT				5,789	5,789-	
SUBTOTAL - APPROPRIATION				5,789	5,789-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 270 88 391 00 97 45				1,535	1,535-	
NET IN TRANSIT				1,535	1,535-	
SUBTOTAL - APPROPRIATION				1,535	1,535-	
TOTAL	289,989,781	94,687,286	269,709,542	54,605,734	309,791,094	10,151,553
GRAND TOTAL	289,989,781	94,687,286	269,709,542	54,605,734	309,791,094	10,151,553

APPROPRIATION ALLOTMENT REPORT - HONG KONG

MAR 31, 1984

	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				1,077	1,077-	
SUBTOTAL	47-		47-	1,030	1,077-	
NET IN TRANSIT	47-		47-	1,030	1,077-	
SUBTOTAL - APPROPRIATION	47-		47-	1,030	1,077-	
TOTAL	47-		47-	1,030	1,077-	
GRAND TOTAL	47-		47-	1,030	1,077-	

APPROPRIATION ALLOTMENT REPORT - BUKMA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 482 00 10 43	486-		486-	486-		
200 54 482 00 10 43	3,315		3,315	3,315		
300 54 482 00 10 4A				15,042	15,042-	
300 54 482 00 10 43	134,920		134,920	115,850	19,070	
400 54 482 00 10 4A				24,482	24,482-	
400 54 482 00 10 41	160,000		91,112	37,243	53,869	68,888
SUBTOTAL	297,749		228,861	195,446	33,415	68,888
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 482 00 90 45				1,565	1,565-	
400 88 482 00 90 45				3,527	3,527-	
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-	3,965-	5,092-	
CURRENT YEAR	160,000		91,112	37,243	53,869	68,888
PY UNLIQUIDATED	137,748		137,748	118,679	19,069	
NET IN TRANSIT	9,057-		9,057-	3,966-	5,091-	
ACCRUED LIABILITIES				39,523	39,523-	
SUBTOTAL - APPROPRIATION	288,692		219,804	191,481	28,323	68,888
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 54 482 00 69 4A				406,863	406,863-	
243 54 482 00 69 43	3,587,289		3,587,289	1,200,981	2,386,308	
343 54 482 00 69 4A				257,635	257,635-	
343 54 482 00 69 43	8,638,804		8,638,804	2,355,363	6,283,441	
443 54 482 00 69 41	9,000,000					9,000,000
SUBTOTAL	21,226,093		12,226,093	4,220,842	8,005,251	9,000,000
CURRENT YEAR	9,000,000					9,000,000
PY UNLIQUIDATED	12,226,093		12,226,093	3,556,343	8,669,750	
ACCRUED LIABILITIES				664,497	664,497-	
SUBTOTAL - APPROPRIATION	21,226,093		12,226,093	4,220,842	8,005,251	9,000,000

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

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
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				7,635	7,635-	
345 54 482 00 69 43	26,745		26,745	9,464	17,281	
445 54 482 00 69 41	500,000					500,000
SUBTOTAL	539,100		39,100	29,454	9,646	500,000
CURRENT YEAR	500,000					500,000
PY UNLIQUIDATED	39,100		39,100	9,466	29,634	
ACCRUED LIABILITIES				19,988	19,988-	
SUBTOTAL - APPROPRIATION	539,100		39,100	29,454	9,646	500,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 432 00 69 4A				680,574	680,574-	
148 54 482 00 69 43	1,237,252		1,237,252	8,475	1,228,777	
348 54 482 00 69 43	5,100,000		5,100,000		5,100,000	
448 54 482 00 69 41	3,000,000					3,000,000
SUBTOTAL	9,337,252		6,337,252	689,049	5,648,203	3,000,000
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	6,337,252		6,337,252	8,475	6,328,777	
ACCRUED LIABILITIES				680,574	680,574-	
SUBTOTAL - APPROPRIATION	9,337,252		6,337,252	689,049	5,648,203	3,000,000
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				30-	30	
249 88 482 00 97 45				326,781	326,781-	
SUBTOTAL	27,446-		27,446-	299,305	326,751-	

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	27,446-		27,446-	299,305	326,751-	
SUBTOTAL - APPROPRIATION	27,446-		27,446-	299,305	326,751-	
TOTAL	31,363,691		18,794,803	5,430,131	13,364,672	12,568,888
GRAND TOTAL	31,363,691		18,794,803	5,430,131	13,364,672	12,568,888

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 492 00 10 4A				7,924	7,924-	
100 50 492 00 10 43	16,063		16,063	8,139	7,924	
200 50 492 00 10 4A				85,180	85,180-	
200 50 492 00 10 43	132,115		132,115	20,929	111,186	
300 50 492 00 10 4A				102,489	102,489-	
300 50 492 00 10 43	585,560		585,560	364,673	220,887	
400 50 492 00 10 4A				78,870	78,870-	
400 50 492 00 10 41	877,000		527,834	290,679	237,155	349,166
SUBTOTAL	1,610,738		1,261,572	958,883	302,689	349,166
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 492 00 90 45				214	214-	
300 88 492 00 90 45				8,144	8,144-	
400 88 492 00 90 45				14,625	14,625-	
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-	23,599-	22,983-	
CURRENT YEAR	877,000		527,834	290,679	237,155	349,166
PY UNLIQUIDATED	733,738		733,738	393,741	339,997	
NET IN TRANSIT	46,582-		46,582-	23,599-	22,983-	
ACCRUED LIABILITIES				274,463	274,463-	
SUBTOTAL - APPROPRIATION	1,564,156		1,214,990	935,284	279,706	349,166
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 492 00 68 43	6,114,954	6,114,954		849,425	5,265,529	
TECHNICAL ASSISTANCE GRANTS						
402 50 492 00 69 4A				72,967	72,967-	
402 50 492 00 69 43	222,529		222,529	131,498	91,031	
SUBTOTAL	222,529		222,529	204,465	18,064	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1984

	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	980,923	5,356,560	
NET IN TRANSIT	428,958-		428,958-	216,781-	212,177-	
ACCRUED LIABILITIES				72,967	72,967-	
SUBTOTAL - APPROPRIATION	5,908,525	6,114,954	206,429-	837,108	5,071,417	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 492 00 68 43	8,035,136	8,035,136		2,751,886	5,283,250	
PY UNLIQUIDATED	8,035,136	8,035,136		2,751,886	5,283,250	
SUBTOTAL - APPROPRIATION	8,035,136	8,035,136		2,751,886	5,283,250	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
137 50 492 00 69 4A				28,474	28,474-	
137 50 492 00 69 43	35,216,747		35,216,747	17,844,304	17,372,443	
237 50 492 00 69 4A				201,940	201,940-	
237 50 492 00 69 43	27,004,234		27,004,234	1,136,808	25,867,426	
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	48,005,855	1,994,145	
SUBTOTAL	156,113,964		156,113,964	72,766,630	83,347,334	
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				90,796	90,796-	
SUBTOTAL	89,523-		89,523-	1,273	90,796-	
CURRENT YEAR	50,000,000		50,000,000	48,005,855	1,994,145	
PY UNLIQUIDATED	106,113,964		106,113,964	24,530,361	81,583,603	
NET IN TRANSIT	89,523-		89,523-	1,273	90,796-	
ACCRUED LIABILITIES				230,414	230,414-	
SUBTOTAL - APPROPRIATION	156,024,441		156,024,441	72,767,903	83,256,538	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31. 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 64 492 00 68 43	17,087,354	17,087,354		4,231,135	12,856,219	
243 64 492 00 68 43	12,717,294	12,717,294		68,950	12,648,344	
343 64 492 00 68 43	15,500,000	15,500,000			15,500,000	
443 64 492 00 68 41	18,550,000					18,550,000
SUBTOTAL	63,854,648	45,304,648		4,300,085	41,004,563	18,550,000
TECHNICAL ASSISTANCE						
GRANTS						
143 50 492 00 69 4A				280,006	280,006-	
143 50 492 00 69 43	2,331,259		2,331,259	916,564	1,414,695	
243 50 492 00 69 4A				218,522	218,522-	
243 50 492 00 69 43	2,777,921		2,777,921	240,746	2,537,175	
343 50 492 00 69 4A				385,156	385,156-	
343 50 492 00 69 43	5,545,000		5,545,000	141,934	5,403,066	
443 50 492 00 69 41	4,700,000					4,700,000
SUBTOTAL	15,354,180		10,654,180	2,182,928	8,471,252	4,700,000
CURRENT YEAR	23,250,000					23,250,000
PY UNLIQUIDATED	55,958,827	45,304,647	10,654,180	5,599,329	50,359,498	
ACCRUED LIABILITIES				883,684	883,684-	
SUBTOTAL - APPROPRIATION	79,208,828	+5,304,648	10,654,180	6,483,013	49,475,815	23,250,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
144 64 492 00 43 43	1,858,669	1,858,669		622,522	1,236,147	
244 64 492 00 43 43	9,710,647	9,710,647		1,049,801	8,660,846	
444 64 492 00 43 41	3,200,000					3,200,000
GRANTS						
144 50 492 00 44 4A				1,448,514	1,448,514-	
144 50 492 00 44 43	1,667,696		1,667,696	43,017	1,624,679	
244 50 492 00 44 4A				2,149,555	2,149,555-	
244 50 492 00 44 43	5,106,590		5,106,590	1,369,740	3,736,850	
344 50 492 00 44 43	2,753,000		2,753,000		2,753,000	
444 50 492 00 44 41	2,100,000					2,100,000

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	26,396,602	11,569,316	9,527,286	6,683,149	14,413,453	5,300,000
CURRENT YEAR	5,300,000					5,300,000
PY UNLIQUIDATED	21,096,603	11,569,316	9,527,286	3,085,081	18,011,521	1
ACCRUED LIABILITIES				3,598,069	3,598,069-	
SUBTOTAL - APPROPRIATION	26,396,602	11,569,316	9,527,286	6,683,149	14,413,453	5,300,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 64 492 00 68 43	1,000,000	1,000,000			1,000,000	
445 64 492 00 68 41	2,300,000	2,300,000			2,300,000	
SUBTOTAL	3,300,000	3,300,000			3,300,000	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 492 00 69 4A				140,429	140,429-	
145 50 492 00 69 43	1,368,708		1,368,708	173,308	1,195,400	
245 50 492 00 69 4A				150,140	150,140-	
245 50 492 00 69 43	544,086		544,086	203,848	340,238	
345 50 492 00 69 4A				11,958	11,958-	
345 50 492 00 69 43	100,000		100,000	40,011	59,989	
445 50 492 00 69 41	1,200,000		900,000		900,000	300,000
SUBTOTAL	3,212,794		2,912,794	719,694	2,193,100	300,000
CURRENT YEAR	3,500,000	2,300,000	900,000		3,200,000	300,000
PY UNLIQUIDATED	3,012,794	1,000,000	2,012,794	417,167	2,595,627	
ACCRUED LIABILITIES				302,526	302,526-	
SUBTOTAL - APPROPRIATION	6,512,794	3,300,000	2,912,794	719,694	5,493,100	300,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 64 492 00 68 43	8,434,786	8,434,786		967,198	7,467,588	
446 64 492 00 68 41	2,250,000					2,250,000
SUBTOTAL	10,684,786	8,434,786		967,198	7,467,588	2,250,000
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 50 492 00 69 4A				3,280	3,280-	
146 50 492 00 69 43	446,848		446,848	37,485	409,363	
246 50 492 00 69 4A				47,228	47,228-	
246 50 492 00 69 43	526,024		526,024	55,243	470,781	
346 50 492 00 69 4A				2,920	2,920-	
346 50 492 00 69 43	76,730		76,730	28,843	47,887	
446 50 492 00 69 41	1,900,000					1,900,000
SUBTOTAL	2,949,602		1,049,602	174,999	174,603	1,900,000
CURRENT YEAR	4,150,000					4,150,000
PY UNLIQUIDATED	9,484,388	8,434,786	1,049,602	1,088,769	8,395,619	
ACCRUED LIABILITIES				53,429	53,429-	
SUBTOTAL - APPROPRIATION	13,634,388	8,434,786	1,049,602	1,142,197	8,342,191	4,150,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 64 492 00 68 43	22,595,808	22,595,808		610,850	21,984,958	
248 64 492 00 68 43	2,900,000	2,900,000			2,900,000	
348 64 492 00 68 43	7,800,000	7,800,000			7,800,000	
448 64 492 00 68 41	2,000,000					2,000,000
SUBTOTAL	35,295,808	33,295,808		610,850	32,684,958	2,000,000
TECHNICAL ASSISTANCE						
GRANTS						
148 50 492 00 69 4A				163,727	163,727-	
148 50 492 00 69 43	808,667		808,667	201,710	606,957	
248 50 492 00 69 4A				33,851	33,851-	
248 50 492 00 69 43	1,563,790		1,563,790	225,912	1,337,878	
348 50 492 00 69 43	4,000,000		4,000,000	14,169	3,985,831	
448 50 492 00 69 41	300,000					300,000
SUBTOTAL	6,672,457		6,372,457	639,369	5,733,088	300,000
CURRENT YEAR	2,300,000					2,300,000
PY UNLIQUIDATED	39,668,264	33,295,808	6,372,456	1,052,642	38,615,622	
ACCRUED LIABILITIES				197,578	197,578-	
SUBTOTAL - APPROPRIATION	41,968,265	33,295,808	6,372,457	1,250,219	38,418,046	2,300,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				64,189	64,189-	
249 88 492 00 97 45				45,773	45,773-	
349 88 492 00 97 45				48,115	48,115-	
SUBTOTAL	359,768-		359,768-	201,691-	158,077-	
NET IN TRANSIT	359,768-		359,768-	201,692-	158,076-	
SUBTOTAL - APPROPRIATION	359,768-		359,768-	201,691-	158,077-	
TOTAL	338,893,367	116,054,648	187,189,553	93,368,762	209,875,439	35,649,166
GRAND TOTAL	338,893,367	116,054,648	187,189,553	93,368,762	209,875,439	35,649,166

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MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 493 00 10 4A				6,256	6,256-	
100 50 493 00 10 43	7,680		7,680	830	6,850	
200 50 493 00 10 4A				36,721	36,721-	
200 50 493 00 10 43	39,018		39,018	2,297	36,721	
300 50 493 00 10 4A				117,797	117,797-	
300 50 493 00 10 43	674,099		674,099	359,679	314,420	
400 50 493 00 10 4A				66,980-	66,980	
400 50 493 00 10 41	1,690,000		1,480,925	1,143,972	336,953	209,075
SUBTOTAL	2,410,797		2,201,722	1,600,572	601,150	209,075
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 493 00 90 45				1,706	1,706-	
400 88 493 00 90 45				16,414	16,414-	
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-	9,653-	18,120-	
CURRENT YEAR	1,690,000		1,480,925	1,143,972	336,953	209,075
PY UNLIQUIDATED	720,797		720,797	362,806	357,991	
NET IN TRANSIT	27,773-		27,773-	9,652-	18,121-	
ACCRUED LIABILITIES				93,794	93,794-	
SUBTOTAL - APPROPRIATION	2,383,024		2,173,949	1,590,919	583,030	209,075
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 493 00 68 43	1,528,626	1,528,626		232,240	1,296,386	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 493 00 69 4A				22,706	22,706-	
402 50 493 00 69 43	78,551		78,551	15,618	62,933	
SUBTOTAL	78,551		78,551	38,324	40,227	
PY UNLIQUIDATED	1,607,177	1,528,626	78,551	247,858	1,359,319	
ACCRUED LIABILITIES				22,706	22,706-	
SUBTOTAL - APPROPRIATION	1,607,177	1,528,626	78,551	270,564	1,336,613	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 64 493 00 50 41			5,000,000		5,000,000	
SUBTOTAL - APPROPRIATION			5,000,000		5,000,000	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 493 00 68 41	2,500,000					2,500,000
CURRENT YEAR	2,500,000					2,500,000
SUBTOTAL - APPROPRIATION	2,500,000					2,500,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 64 493 00 68 43	18,531,245	18,531,245		1,305,798	17,225,447	
243 64 493 00 68 43	15,096,191	15,096,191		109,098-	15,205,289	
243 34 493 00 68 43	1,315,000	1,315,000		987,000	328,000	
443 64 493 00 68 41	10,000,000					10,000,000
SUBTOTAL	44,942,436	34,942,436		2,183,700	32,758,736	10,000,000
TECHNICAL ASSISTANCE						
GRANTS						
143 50 493 00 69 4A				1,769,213	1,769,213-	
143 50 493 00 69 43	10,662,110		10,662,110	1,971,123	8,690,987	
243 50 493 00 69 4A				333,744	333,744-	
243 50 493 00 69 43	5,435,496		5,435,496	499,876	4,935,620	
343 50 493 00 69 4A				159,003	159,003-	
343 50 493 00 69 43	7,810,416		7,810,416	130,926	7,679,490	
443 50 493 00 69 41	3,500,000		2,664,835		2,664,835	835,165
SUBTOTAL	27,408,022		26,572,857	4,863,885	21,708,972	835,165

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	13,500,000		2,664,835		2,664,835	10,835,165
PY UNLIQUIDATED	58,850,459	34,942,436	23,908,023	4,785,624	54,064,835	
ACCRUED LIABILITIES				2,261,960	2,261,960-	
SUBTOTAL - APPROPRIATION	72,350,458	34,942,436	26,572,857	7,047,585	54,467,708	10,835,165
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 493 00 43 43	1,553,002	1,553,002		287,809	1,265,193	
344 64 493 00 43 43	7,000,000	7,000,000			7,000,000	
444 64 493 00 43 41	868,000	868,000			868,000	
GRANTS						
144 50 493 00 44 4A				909,364	909,364-	
144 50 493 00 44 43	909,343		909,343	21-	909,364	
244 50 493 00 44 4A				765,725	765,725-	
244 50 493 00 44 43	1,646,307		1,646,307	275,033	1,371,274	
344 50 493 00 44 4A				366,202	366,202-	
344 50 493 00 44 43	815,000		815,000	8,250	806,750	
444 50 493 00 44 41	2,700,000		2,700,000		2,700,000	
SUBTOTAL	15,491,652	9,421,002	6,070,650	2,612,362	12,879,290	
CURRENT YEAR	3,568,000	868,000	2,700,000		3,568,000	
PY UNLIQUIDATED	11,923,652	8,553,002	3,370,650	571,071	11,352,581	
ACCRUED LIABILITIES				2,041,291	2,041,291-	
SUBTOTAL - APPROPRIATION	15,491,652	9,421,002	6,070,650	2,612,362	12,879,290	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 64 493 00 68 41	3,000,000					3,000,000
TECHNICAL ASSISTANCE						
GRANTS						
145 50 493 00 69 4A				157,976	157,976-	
145 50 493 00 69 43	1,140,924		1,140,924	321,107	819,817	
SUBTOTAL	1,140,924		1,140,924	479,083	661,841	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	1,140,924		1,140,924	321,107	819,817	
ACCRUED LIABILITIES				157,976	157,976-	
SUBTOTAL - APPROPRIATION	4,140,924		1,140,924	479,083	661,841	3,000,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 493 00 69 4A				98,614	98,614-	
146 50 493 00 69 43	2,425,665		2,425,665	457,183	1,968,482	
346 50 493 00 69 4A				4,334	4,334-	
346 50 493 00 69 43	500,000		500,000		500,000	
446 51 493 00 69 41	150,000					150,000
446 50 493 00 69 41	1,200,000		1,200,000		1,200,000	
SUBTOTAL	4,275,665		4,125,665	560,131	3,565,534	150,000
CURRENT YEAR	1,350,000		1,200,000		1,200,000	150,000
PY UNLIQUIDATED	2,925,665		2,925,665	457,183	2,468,482	
ACCRUED LIABILITIES				102,948	102,948-	
SUBTOTAL - APPROPRIATION	4,275,665		4,125,665	560,131	3,565,534	150,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 64 493 00 68 43	1,449,316	1,449,316		462,376	986,940	
448 64 493 00 68 41	7,700,000					7,700,000
SUBTOTAL	9,149,316	1,449,316		462,376	986,940	7,700,000
TECHNICAL ASSISTANCE						
GRANTS						
148 50 493 00 69 4A				13,865	13,865-	
148 50 493 00 69 43	134,094		134,094	62,030	72,064	
248 50 493 00 69 4A				202,752	202,752-	
248 50 493 00 69 43	320,076		320,076	34,675	285,401	
SUBTOTAL	454,170		454,170	313,322	140,848	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,700,000					7,700,000
PY UNLIQUIDATED	1,903,485	1,449,316	454,169	559,081	1,344,404	
ACCRUED LIABILITIES				216,617	216,617-	
SUBTOTAL - APPROPRIATION	9,603,486	1,449,316	454,170	775,698	1,127,788	7,700,000
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				126,025-	126,025	
249 88 493 00 97 45				87,147	87,147-	
349 88 493 00 97 45				4,857	4,857-	
SUBTOTAL	166,347-		166,347-	200,368-	34,021	
NET IN TRANSIT	166,348-		166,348-	200,369-	34,021	
SUBTOTAL - APPROPRIATION	166,347-		166,347-	200,368-	34,021	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 50 493 00 69 41	103,200					103,200
CURRENT YEAR	103,200					103,200
SUBTOTAL - APPROPRIATION	103,200					103,200
TOTAL	112,289,239	47,341,380	45,450,419	13,135,974	79,655,825	24,497,440
GRAND TOTAL	112,289,239	47,341,380	45,450,419	13,135,974	79,655,825	24,497,440

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 497 00 10 4A				7,775-	7,775	
100 50 497 00 10 43	115,324		115,324	80,526	34,798	
200 50 497 00 10 4A				43,219	43,219-	
200 50 497 00 10 43	171,117		171,117	15,461	155,656	
300 50 497 00 10 4A				229,610	229,610-	
300 50 497 00 10 43	1,321,250		1,321,250	761,214	560,036	
400 50 497 00 10 4A				294,606	294,606-	
400 50 497 00 10 41	1,142,000		999,209	430,272	568,937	142,791
SUBTOTAL	2,749,691		2,606,900	1,847,133	759,767	142,791
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 497 00 90 45				21,321	21,321-	
400 88 497 00 90 45				30,780	30,780-	
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-	60,058-	52,101-	
CURRENT YEAR	1,142,000		999,209	430,272	568,937	142,791
PY UNLIQUIDATED	1,607,691		1,607,691	857,201	750,490	
NET IN TRANSIT	112,159-		112,159-	60,058-	52,101-	
ACCRUED LIABILITIES				559,659	559,659-	
SUBTOTAL - APPROPRIATION	2,637,532		2,494,741	1,787,075	707,666	142,791
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 497 00 68 43	31,838,774	31,838,774		5,801,143	26,037,631	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 497 00 69 4A				151,485	151,485-	
402 50 497 00 69 43	1,390,676		1,390,676	447,821	942,855	
SUBTOTAL	1,390,676		1,390,676	599,306	791,370	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 497 00 96 45	176,176		176,176	176,176		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	6,248,963	26,980,487	
NET IN TRANSIT	176,176		176,176	36,000-	212,176	
ACCRUED LIABILITIES				151,485	151,485-	
SUBTOTAL - APPROPRIATION	33,405,626	31,838,774	1,566,852	6,364,449	27,041,177	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 497 00 68 43	501,438	501,438		7	501,431	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 497 00 44 43	5,566		5,566		5,566	
PY UNLIQUIDATED	507,004	501,438	5,566	7	506,997	
SUBTOTAL - APPROPRIATION	507,004	501,438	5,566	7	506,997	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 64 497 00 68 43	10,933,397	10,933,397		607,896	10,325,501	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 497 00 97 45				72,000	72,000-	
PY UNLIQUIDATED	10,933,397	10,933,397		607,896	10,325,501	
NET IN TRANSIT				72,000	72,000-	
SUBTOTAL - APPROPRIATION	10,933,397	10,933,397		679,896	10,253,501	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 497 00 68 43	2,038,753	2,038,753		266,716	1,772,037	
PY UNLIQUIDATED	2,038,753	2,038,753		266,716	1,772,037	
SUBTOTAL - APPROPRIATION	2,038,753	2,038,753		266,716	1,772,037	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
143 64 497 00 68 43	71,062,476	71,062,476		9,204,015	61,858,461	
243 64 497 00 68 43	13,767,107	13,767,107		385,169	13,381,938	
343 64 497 00 68 43	25,000,000	25,000,000			25,000,000	
443 64 497 00 68 41	28,650,000	850,000			850,000	27,800,000
SUBTOTAL	138,479,583	110,679,583		9,589,184	101,090,399	27,800,000
TECHNICAL ASSISTANCE						
GRANTS						
143 50 497 00 69 4A				1,567,762	1,567,762-	
143 50 497 00 69 43	10,750,760		10,750,760	4,844,543	5,906,217	
243 50 497 00 69 4A				1,023,028	1,023,028-	
243 50 497 00 69 43	9,309,837		9,309,837	1,325,638	7,984,199	
343 50 497 00 69 4A				1,233,206	1,233,206-	
343 50 497 00 69 43	8,306,393		8,306,393	1,242,086	7,064,307	
443 50 497 00 69 4A				207,025	207,025-	
443 50 497 00 69 41	9,210,000		5,862,048	451	5,861,597	3,347,952
SUBTOTAL	37,576,990		34,229,038	11,443,739	22,785,299	3,347,952
CURRENT YEAR	37,860,000	850,000	5,862,048	451	6,711,597	31,147,952
PY UNLIQUIDATED	138,196,573	109,829,583	28,366,989	17,001,451	121,195,121	1
ACCRUED LIABILITIES				4,031,021	4,031,021-	
SUBTOTAL - APPROPRIATION	176,056,573	110,679,583	34,229,038	21,032,923	123,875,698	31,147,952
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		4,321,156	5,904,086	
344 64 497 00 43 43	3,000,000	3,000,000			3,000,000	
444 64 497 00 43 41	6,500,000	6,500,000			6,500,000	
GRANTS						
144 50 497 00 44 4A				1,144,879	1,144,879-	
144 50 497 00 44 43	5,300,859		5,300,859	1,026,046	4,274,813	
244 50 497 00 44 4A				76,883	76,883-	
244 50 497 00 44 43	4,000,000		4,000,000	27,462	3,972,538	
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	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	36,496,535	21,195,676	15,300,859	6,596,426	29,900,109	
CURRENT YEAR	9,500,000	6,500,000	3,000,000		9,500,000	
PY UNLIQUIDATED	26,996,535	14,695,676	12,300,859	5,374,664	21,621,871	
ACCRUED LIABILITIES				1,221,762	1,221,762-	
SUBTOTAL - APPROPRIATION	36,496,535	21,195,676	15,300,859	6,596,426	29,900,109	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
145 64 497 00 68 43	3,209,210	3,209,210		235,263	2,973,947	
245 64 497 00 68 43	5,182,718	5,182,718		53,240	5,129,478	
345 64 497 00 68 43	9,900,000	9,900,000			9,900,000	
445 64 497 00 68 41	6,900,000	2,100,000			2,100,000	4,800,000
SUBTOTAL	25,191,928	20,391,928		288,503	20,103,425	4,800,000
TECHNICAL ASSISTANCE						
GRANTS						
145 50 497 00 69 4A				304,652	304,652-	
145 50 497 00 69 43	2,382,160		2,382,160	713,025	1,669,135	
245 50 497 00 69 4A				10,000	10,000-	
245 50 497 00 69 43	551,864		551,864	388,419	163,445	
345 50 497 00 69 4A				120,000	120,000-	
345 50 497 00 69 43	2,000,000		2,000,000	367,855	1,632,145	
445 50 497 00 69 41	1,750,000		698,000		698,000	1,052,000
SUBTOTAL	6,684,024		5,632,024	1,903,951	3,728,073	1,052,000
CURRENT YEAR	8,650,000	2,100,000	698,000		2,798,000	5,852,000
PY UNLIQUIDATED	23,225,952	18,291,928	4,934,024	1,757,802	21,468,150	
ACCRUED LIABILITIES				434,652	434,652-	
SUBTOTAL - APPROPRIATION	31,875,952	20,391,928	5,632,024	2,192,454	23,831,498	5,852,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
246 64 497 00 68 43	5,115,864	5,115,864		672-	5,116,536	
446 64 497 00 68 41	3,407,000	3,407,000			3,407,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,522,864	8,522,864		672-	8,523,536	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 497 00 69 4A				228,979	228,979-	
146 50 497 00 69 43	872,962		872,962	308,402	564,560	
246 50 497 00 69 4A				43,667	43,667-	
246 50 497 00 69 43	500,000		500,000		500,000	
346 50 497 00 69 4A				213,045	213,045-	
346 50 497 00 69 43	2,730,044		2,730,044	384,443	2,345,601	
446 50 497 00 69 41	1,740,000		1,240,000		1,240,000	500,000
446 51 497 00 61 41	59,500					59,500
SUBTOTAL	5,902,506		5,343,006	1,178,536	4,164,470	559,500
CURRENT YEAR	5,206,500	3,407,000	1,240,000		4,647,000	559,500
PY UNLIQUIDATED	9,218,870	5,115,864	4,103,006	692,174	8,526,696	
ACCRUED LIABILITIES				485,691	485,691-	
SUBTOTAL - APPROPRIATION	14,425,370	8,522,864	5,343,006	1,177,864	12,688,006	559,500
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 64 497 00 68 43	16,039,089	16,039,089		1,238,954	14,800,135	
348 64 497 00 68 43	3,950,000	3,950,000			3,950,000	
SUBTOTAL	19,989,089	19,989,089		1,238,954	18,750,135	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 497 00 69 4A				1,064,212	1,064,212-	
148 50 497 00 69 43	7,284,211		7,284,211	1,234,960	6,049,251	
248 50 497 00 69 4A				185,089	185,089-	
248 50 497 00 69 43	5,067,293		5,067,293	160,927	4,906,366	
348 50 497 00 69 4A				1,261	1,261-	
348 50 497 00 69 43	1,500,000		1,500,000	45,827	1,454,173	
448 50 497 00 69 4A				4,450	4,450-	
448 50 497 00 69 41	2,850,000		2,468,000		2,468,000	382,000
SUBTOTAL	16,701,504		16,319,504	2,696,726	13,622,778	382,000

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,850,000		2,468,000		2,468,000	382,000
PY UNLIQUIDATED	33,840,593	19,989,089	13,851,504	2,680,667	31,159,926	
ACCRUED LIABILITIES				1,255,011	1,255,011-	
SUBTOTAL - APPROPRIATION	36,690,593	19,989,089	16,319,504	3,935,680	32,372,913	382,000
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				481,600	481,600-	
249 88 497 00 97 45				229,614	229,614-	
349 88 497 00 97 45				118,936	118,936-	
SUBTOTAL	2,141,483-		2,141,483-	1,311,333-	830,150-	
NET IN TRANSIT	2,141,482-		2,141,482-	1,311,333-	830,149-	
SUBTOTAL - APPROPRIATION	2,141,483-		2,141,483-	1,311,333-	830,150-	
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	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	350,825,852	233,991,502	78,750,107	42,722,157	270,019,452	38,084,243
GRAND TOTAL	350,825,852	233,991,502	78,750,107	42,722,157	270,019,452	38,084,243

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	1,175,449	1,175,449		1,175,449		
337 64 498 00 57 43	40,000,000	40,000,000		28,234,059	11,765,941	
GRANTS						
237 64 498 00 59 43	23,383,151		23,383,151	8,860,190	14,522,961	
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		5,000,000	
SUBTOTAL	89,558,600	41,175,449	48,383,151	38,269,698	51,288,902	
CURRENT YEAR	5,000,000		5,000,000		5,000,000	
PY UNLIQUIDATED	84,558,600	41,175,449	43,383,151	38,269,699	46,288,901	
SUBTOTAL - APPROPRIATION	89,558,600	41,175,449	48,383,151	38,269,698	51,288,902	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 64 498 00 69 4A				70,800	70,800-	
143 60 383 00 69 4A				737	737-	
143 60 386 00 69 4A				104,554	104,554-	
143 60 882 00 69 4A				2,000	2,000-	
143 60 391 00 69 4A				7,059	7,059-	
143 60 493 00 69 4A				15,509	15,509-	
143 60 497 00 69 4A				20,378	20,378-	
143 60 492 00 69 4A				114,474	114,474-	
143 64 498 00 69 43	141,673		141,673	69,694	71,979	
143 60 386 00 69 43	204,306		204,306	20,755	183,551	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 60 493 00 69 43	43,295		43,295	27,786	15,509	
143 60 391 00 69 43	7,059		7,059		7,059	
143 60 882 00 69 43	2,000		2,000		2,000	
143 60 383 00 69 43	737		737		737	
143 60 497 00 69 43	34,872		34,872	12,938	21,934	
143 60 492 00 69 43	715,644		715,644	384,242	331,402	
243 60 493 00 69 4A				74,489	74,489-	
243 60 386 00 69 4A				19,658	19,658-	
243 60 492 00 69 4A				225,741	225,741-	
243 60 492 00 69 43	1,856,623		1,856,623	445,559	1,411,064	
243 60 386 00 69 43	30,195		30,195	10,537	19,658	
243 60 493 00 69 43	680,582		680,582	350,874	329,708	
343 60 386 00 69 4A				60,000	60,000-	
343 64 498 00 69 4A				27,000	27,000-	
343 64 498 00 69 43	418,000		418,000	132,725	285,275	
343 60 493 00 69 43	700,000		700,000		700,000	
343 60 367 00 69 43	40,000		40,000		40,000	
343 60 386 00 69 43	300,000		300,000	48,712	251,288	
343 60 492 00 69 43	3,905,000		3,905,000		3,905,000	
443 60 492 00 69 41	1,200,000					1,200,000
443 60 386 00 69 41	35,000					35,000
443 60 367 00 69 41	40,000					40,000
443 60 493 00 69 41	440,000		400,000		400,000	40,000
243 60 497 00 61 4A				15,773	15,773-	
243 60 386 00 61 4A				12,026	12,026-	
243 60 493 00 61 4A				16,392	16,392-	
243 60 367 00 61 4A				8,000	8,000-	
243 60 383 00 61 4A				7,411	7,411-	
243 60 492 00 61 4A				13,056	13,056-	
243 64 498 00 61 4A				213,000	213,000-	
243 60 367 00 61 43	14,706		14,706		14,706	
243 60 386 00 61 43	31,686		31,686	13,659	18,027	
243 60 492 00 61 43	19,399		19,399	3,680	15,719	
243 60 497 00 61 43	209,000		209,000	103,914	105,086	
243 60 493 00 61 43	16,392		16,392		16,392	
243 64 498 00 61 43	555,125		555,125	326,269	228,856	
243 60 383 00 61 43	7,411		7,411		7,411	
343 64 498 00 61 4A				447,100	447,100-	
343 60 493 00 61 4A				17,762	17,762-	
343 60 388 00 61 4A				9,000	9,000-	
343 60 386 00 61 4A				23,707	23,707-	
343 60 492 00 61 4A				40,355	40,355-	
343 60 497 00 61 4A				11,228	11,228-	
343 60 493 00 61 43	98,504		98,504	80,742	17,762	
343 60 383 00 61 43	367,016		367,016	166,291	200,725	
343 60 367 00 61 43	20,430		20,430	19,934	496	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 60 388 00 61 43	40,510		40,510	19,258	21,252	
343 64 498 00 61 43	817,249		817,249	164,038	653,211	
343 60 492 00 61 43	173,739		173,739	7,669	166,070	
343 60 386 00 61 43	67,498		67,498	43,791	23,707	
343 60 497 00 61 43	195,505		195,505	104,742	90,763	
443 60 388 00 61 4A				5,000	5,000-	
443 60 386 00 61 4A				13,067	13,067-	
443 64 498 00 61 4A				6,000	6,000-	
443 60 493 00 61 4A				5,267	5,267-	
443 60 386 00 61 41	402,600		43,434	16,618	26,816	359,166
443 60 879 00 61 41	2,000					2,000
443 60 492 00 61 41	160,000		15,000		15,000	145,000
443 60 493 00 61 41	242,000		19,620		19,620	222,380
443 60 388 00 61 41	137,565		57,515	11,914	45,601	80,050
443 60 383 00 61 41	475,000		7,500	17	7,483	467,500
443 60 497 00 61 41	275,000		90,000		90,000	185,000
443 60 367 00 61 41	223,000		50,000	17,524	32,476	173,000
443 64 498 00 61 41	470,732		126,162	8,993	117,169	344,570
SUBTOTAL	15,817,053		12,523,387	4,219,418	8,303,969	3,293,666
CURRENT YEAR	4,102,897		809,231	55,066	754,165	3,293,666
PY UNLIQUIDATED	11,714,155		11,714,155	2,557,809	9,156,346	
ACCRUED LIABILITIES				1,606,543	1,606,543-	
SUBTOTAL - APPROPRIATION	15,817,053		12,523,387	4,219,418	8,303,969	3,293,666
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 64 498 00 44 4A				162,100	162,100-	
144 64 498 00 44 43	234,059		234,059	71,899	162,160	
244 64 498 00 61 43	696		696	656	40	
344 60 386 00 61 4A				19,377	19,377-	
344 64 498 00 61 4A				2,000	2,000-	
344 60 386 00 61 43	55,622		55,622	21,245	34,377	
344 64 498 00 61 43	57,158		57,158	35,000	22,158	
444 60 386 00 61 4A				5,374	5,374-	
444 60 386 00 61 41	72,000		6,200	826	5,374	65,800
444 64 498 00 61 41	20,000					20,000
SUBTOTAL	439,535		353,735	318,477	35,258	85,800

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	92,000		6,200	826	5,374	85,800
PY UNLIQUIDATED	347,534		347,534	128,800	218,734	
ACCRUED LIABILITIES				188,851	188,851-	
SUBTOTAL - APPROPRIATION	439,535		353,735	318,477	35,258	85,800
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 60 489 00 69 4A				6,390	6,390-	
145 60 492 00 69 4A				36,000	36,000-	
145 64 498 00 69 4A				13,000	13,000-	
145 60 882 00 69 4A				28,242	28,242-	
145 60 489 00 69 43	55,878		55,878	17,132	38,746	
145 60 492 00 69 43	485,396		485,396	44,323	441,073	
145 64 498 00 69 43	494,573		494,573	481,294	13,279	
145 60 882 00 69 43	143,304		143,304	21,550	121,754	
245 60 492 00 69 4A				144,750	144,750-	
245 64 498 00 69 43	1,032,138		1,032,138	1,032,138		
245 60 492 00 69 43	968,903		968,903	247,742	721,161	
345 60 492 00 69 4A				200,000	200,000-	
345 64 498 00 69 4A				1,000,000	1,000,000-	
345 60 492 00 69 43	720,000		720,000		720,000	
345 64 498 00 69 43	4,030,762		4,030,762	1,646,548	2,384,214	
445 60 492 00 69 41	500,000					500,000
445 64 498 00 69 41	4,100,000		4,100,000		4,100,000	
245 64 498 00 61 43	306		306		306	
345 60 493 00 61 4A				51,183	51,183-	
345 64 498 00 61 4A				4,400	4,400-	
345 60 367 00 61 43	13,001		13,001	10,968	2,033	
345 60 497 00 61 43	7,664		7,664	6,076	1,588	
345 60 492 00 61 43	9,192		9,192	7,796	1,396	
345 64 498 00 61 43	14,581		14,581	7,775	6,806	
345 60 493 00 61 43	174,000		174,000	122,817	51,183	
445 60 493 00 61 41	95,000		26,500	2,500	24,000	68,500
445 60 879 00 61 41	23,000					23,000
445 60 497 00 61 41	80,000					80,000
445 64 498 00 61 41	12,000					12,000
445 60 386 00 61 41	45,000					45,000
SUBTOTAL	13,004,698		12,276,198	5,132,624	7,143,574	728,500

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,855,000		4,126,500	2,500	4,124,000	728,500
PY UNLIQUIDATED	8,149,696		8,149,696	3,646,158	4,503,538	
ACCRUED LIABILITIES				1,483,966	1,483,966-	
SUBTOTAL - APPROPRIATION	13,004,698		12,276,198	5,132,624	7,143,574	728,500
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 60 493 00 69 4A				66,665	66,665-	
146 60 497 00 69 4A				227,824	227,824-	
146 64 498 00 69 4A				40,600	40,600-	
146 60 492 00 69 4A				80,873	80,873-	
146 64 498 00 69 43	54,044		54,044	13,041	41,003	
146 60 493 00 69 43	1,248,314		1,248,314	230,412	1,017,902	
146 60 497 00 69 43	308,510		308,510	18,419	290,091	
146 60 492 00 69 43	827,705		827,705	183,753	643,952	
246 60 497 00 69 4A				24,834	24,834-	
246 64 498 00 69 4A				86,000	86,000-	
246 60 492 00 69 4A				4,933	4,933-	
246 60 493 00 69 43	295,417		295,417	73,017	222,400	
246 64 498 00 69 43	334,181		334,181	247,896	86,285	
246 60 497 00 69 43	142,870		142,870	118,036	24,834	
246 60 492 00 69 43	538,670		538,670	83,886	454,784	
346 60 388 00 69 4A				10,000	10,000-	
346 60 493 00 69 4A				17,505	17,505-	
346 60 493 00 69 43	444,001		444,001	15,450	428,551	
346 60 388 00 69 43	66,000		66,000	276	65,724	
446 60 492 00 69 41	1,700,000		900,000		900,000	800,000
246 64 498 00 61 4A				2,000	2,000-	
246 60 492 00 61 4A				15,000	15,000-	
246 60 493 00 61 4A				8,004	8,004-	
246 60 493 00 61 43	20,244		20,244	12,240	8,004	
246 60 492 00 61 43	15,000		15,000		15,000	
246 64 498 00 61 43	8,593		8,593	6,000	2,593	
346 60 482 00 61 4A				3,787	3,787-	
346 64 498 00 61 4A				1,000	1,000-	
346 60 367 00 61 4A				23,000	23,000-	
346 60 879 00 61 4A				40,000	40,000-	
346 60 493 00 61 4A				11,133	11,133-	
346 60 497 00 61 43	33,579		33,579	30,495	3,084	
346 64 498 00 61 43	121,228		121,228	118,588	2,640	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 60 482 00 61 43	19,363		19,363	15,576	3,787	
346 60 879 00 61 43	115,000		115,000	5,326	109,674	
346 60 493 00 61 43	8,785		8,785	2,348-	11,133	
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 60 367 00 61 43	73,966		73,966	24,738	49,228	
446 60 493 00 61 4A				2,485	2,485-	
446 60 492 00 61 4A				30,000	30,000-	
446 60 497 00 61 4A				1,381	1,381-	
446 60 386 00 61 4A				1,386	1,386-	
446 64 498 00 61 4A				1,000	1,000-	
446 64 498 00 61 41	60,000		30,000		30,000	30,000
446 60 497 00 61 41	40,000		1,381		1,381	38,619
446 60 492 00 61 41	130,000		69,518		69,518	60,482
446 60 493 00 61 41	260,000		22,605	17,768	4,837	237,395
446 60 367 00 61 41	113,375		227	227		113,148
446 60 386 00 61 41	95,000		7,145	5,760	1,385	87,855
446 60 879 00 61 41	16,000					16,000
SUBTOTAL	7,224,442		5,840,943	1,927,688	3,913,255	1,383,499
CURRENT YEAR	2,414,375		1,030,876	23,754	1,007,122	1,383,499
PY UNLIQUIDATED	4,810,067		4,810,067	1,204,523	3,605,544	
ACCRUED LIABILITIES				699,410	699,410-	
SUBTOTAL - APPROPRIATION	7,224,442		5,840,943	1,927,688	3,913,255	1,383,499
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
148 60 492 00 69 4A				77,388	77,388-	
148 60 367 00 69 4A				89,367	89,367-	
148 60 493 00 69 43	8-		8-	8-		
148 60 367 00 69 43	274,953		274,953	185,586	89,367	
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	266,423	1,363,047	
248 60 383 00 61 4A				2,449	2,449-	
248 60 386 00 61 4A				2,066	2,066-	
248 60 497 00 61 4A				6,630	6,630-	
248 64 498 00 61 4A				90,300	90,300-	
248 60 383 00 61 43	2,449		2,449		2,449	
248 60 497 00 61 43	17,878		17,878	3,906	13,972	
248 60 879 00 61 43	34,000		34,000	34,000		
248 60 492 00 61 43	2,209		2,209		2,209	
248 60 386 00 61 43	20,098		20,098	12,549	7,549	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 64 498 00 61 43	117,805		117,805	26,283	91,522	
348 60 493 00 61 4A				7,027	7,027-	
348 60 386 00 61 4A				8,243	8,243-	
348 60 497 00 61 4A				9,118	9,118-	
348 60 367 00 61 4A				20,447	20,447-	
348 64 498 00 61 4A				55,000	55,000-	
348 60 386 00 61 43	33,275		33,275	25,032	8,243	
348 60 493 00 61 43	62,195		62,195	55,167	7,028	
348 60 492 00 61 43	57,828		57,828	8,065	49,763	
348 60 383 00 61 43	132,350		132,350		132,350	
348 60 497 00 61 43	100,264		100,264	39,456	60,808	
348 64 498 00 61 43	403,118		403,118	211,045	192,073	
348 60 367 00 61 43	43,243		43,243	21,034	22,209	
448 60 386 00 61 4A				731	731-	
448 60 492 00 61 4A				10,000	10,000-	
448 60 497 00 61 4A				7,367	7,367-	
448 64 498 00 61 4A				2,000	2,000-	
448 60 493 00 61 4A				7,200	7,200-	
448 60 493 00 61 41	120,000		25,089		25,089	94,911
448 60 497 00 61 41	100,000		28,400	21,033	7,367	71,600
448 60 383 00 61 41	147,400					147,400
448 60 386 00 61 41	247,000		20,342	15,487	4,855	226,658
448 64 498 00 61 41	210,000		11,924		11,924	198,076
448 60 492 00 61 41	10,000		10,000		10,000	
SUBTOTAL	3,887,870		3,149,225	1,365,346	1,783,879	738,645
CURRENT YEAR	834,400		95,755	36,520	59,235	738,645
PY UNLIQUIDATED	3,053,471		3,053,471	933,493	2,119,978	
ACCRUED LIABILITIES				395,334	395,334-	
SUBTOTAL - APPROPRIATION	3,887,870		3,149,225	1,365,346	1,783,879	738,645
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-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	129,985,638	41,175,449	82,580,079	51,287,353	72,468,175	6,230,110
GRAND TOTAL	129,985,638	41,175,449	82,580,079	51,287,353	72,468,175	6,230,110

APPROPRIATION ALLOTMENT REPORT - VIETNAM

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 100 66 730 00 10 43	76,040		76,040	48,090	27,950	
PY UNLIQUIDATED	76,040		76,040	48,090	27,950	
SUBTOTAL - APPROPRIATION	76,040		76,040	48,090	27,950	
TOTAL	76,040		76,040	48,090	27,950	
GRAND TOTAL	76,040		76,040	48,090	27,950	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1984

	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				7,128	7,128-	
200 54 879 00 10 43	18,575		18,575	2,858	15,717	
300 54 879 00 10 4A				5,022	5,022-	
300 54 879 00 10 43	126,175		126,175	65,139	61,036	
400 54 879 00 10 4A				19,878	19,878-	
400 54 879 00 10 41	161,000		118,250	60,464	57,786	42,750
SUBTOTAL	317,587		274,837	172,326	102,511	42,750
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 879 00 90 45				6,326	6,326-	
CURRENT YEAR	161,000		118,250	60,464	57,786	42,750
PY UNLIQUIDATED	156,587		156,587	67,997	88,590	
NET IN TRANSIT				6,326	6,326-	
ACCRUED LIABILITIES				43,865	43,865-	
SUBTOTAL - APPROPRIATION	317,587		274,837	178,652	96,185	42,750
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 879 00 69 4A				28,847	28,847-	
143 54 879 00 69 43	276,164		276,164	194,318	81,846	
243 54 879 00 69 4A				754,528	754,528-	
243 54 879 00 69 43	1,589,620		1,589,620	795,491	794,129	
343 54 879 00 69 4A				266,322	266,322-	
343 54 879 00 69 43	2,500,000		2,500,000	20,036	2,479,964	
443 54 879 00 69 41	2,900,000		30,500		30,500	2,869,500
SUBTOTAL	7,265,784		4,396,284	2,059,542	2,336,742	2,869,500
CURRENT YEAR	2,900,000		30,500		30,500	2,869,500
PY UNLIQUIDATED	4,365,785		4,365,785	1,009,845	3,355,940	
ACCRUED LIABILITIES				1,049,697	1,049,697-	
SUBTOTAL - APPROPRIATION	7,265,784		4,396,284	2,059,542	2,336,742	2,869,500
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
145 54 879 00 69 4A				162,956	162,956-	
145 54 879 00 69 43	767,766		767,766	445,723	322,043	
245 54 879 00 69 4A				487,956	487,956-	
245 54 879 00 69 43	1,669,141		1,669,141	402,306	1,266,835	
345 54 879 00 69 4A				245,788	245,788-	
345 54 879 00 69 43	1,680,000		1,680,000	97,174	1,582,826	
445 54 879 00 69 41	1,945,000					1,945,000
SUBTOTAL	6,061,907		4,116,907	1,841,903	2,275,004	1,945,000
CURRENT YEAR	1,945,000					1,945,000
PY UNLIQUIDATED	4,116,906		4,116,906	945,204	3,171,702	
ACCRUED LIABILITIES				896,701	896,701-	
SUBTOTAL - APPROPRIATION	6,061,907		4,116,907	1,841,903	2,275,004	1,945,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 879 00 69 43	408		408	1,715-	2,123	
246 54 879 00 69 43	25,400		25,400	18,701	6,699	
346 54 879 00 69 4A				248,285	248,285-	
346 54 879 00 69 43	585,299		585,299	180,419	404,880	
446 54 879 00 69 4A				14,318	14,318-	
446 54 879 00 69 41	300,000		83,560		83,560	216,440
SUBTOTAL	911,107		694,667	460,008	234,659	216,440
CURRENT YEAR	300,000		83,560		83,560	216,440
PY UNLIQUIDATED	611,106		611,106	197,405	413,701	
ACCRUED LIABILITIES				262,603	262,603-	
SUBTOTAL - APPROPRIATION	911,107		694,667	460,008	234,659	216,440
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 879 00 69 4A				6,400	6,400-	
148 54 879 00 69 43	200,000		200,000		200,000	
248 54 879 00 69 4A				115,790	115,790-	
248 54 879 00 69 43	713,191		713,191	79,516	633,675	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 54 879 00 69 4A				86,554	86,554-	
348 54 879 00 69 43	243,000		243,000	57,662	185,338	
448 54 879 00 69 41	155,000					155,000
SUBTOTAL	1,311,191		1,156,191	345,922	810,269	155,000
CURRENT YEAR	155,000					155,000
PY UNLIQUIDATED	1,156,191		1,156,191	137,178	1,019,013	
ACCRUED LIABILITIES				208,744	208,744-	
SUBTOTAL - APPROPRIATION	1,311,191		1,156,191	345,922	810,269	155,000
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				60,236	60,236-	
249 88 879 00 97 45				419,971	419,971-	
349 88 879 00 97 45				398,614	398,614-	
SUBTOTAL	950,517-		950,517-	71,696-	878,821-	
NET IN TRANSIT	950,517-		950,517-	71,697-	878,820-	
SUBTOTAL - APPROPRIATION	950,517-		950,517-	71,696-	878,821-	
TOTAL	14,917,059		9,688,369	4,814,331	4,874,038	5,228,690
GRAND TOTAL	14,917,059		9,688,369	4,814,331	4,874,038	5,228,690

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
NET IN TRANSIT	47-		47-	1,030	1,077-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CURRENT YEAR	535,000					535,000
PY UNLIQUIDATED	44,873,662	43,103,268	1,770,394	7,853,165	37,020,497	
NET IN TRANSIT	252,781-		252,781-	252,781-		
ACCRUED LIABILITIES				247,158	247,158-	
SUBTOTAL	45,155,881	43,103,268	1,517,613	7,847,542	36,773,339	535,000
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	8,678,180	8,618,512	59,669	2,753,680	5,924,501	1-
ACCRUED LIABILITIES				54,102	54,102-	
SUBTOTAL	8,678,180	8,618,512	59,669	2,807,782	5,870,399	1-
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	10,933,397	10,933,397		607,896	10,325,501	
NET IN TRANSIT				72,083	72,083-	
SUBTOTAL	10,933,397	10,933,397		679,979	10,253,418	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	2,038,753	2,038,753		266,716	1,772,037	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL	2,033,898	2,038,753	4,854-	266,716	1,767,183	1-
ECONOMIC SUPPORT FUND FY-84						
CURRENT YEAR	173,900,000	25,000,000	138,900,000	48,005,855	115,894,145	10,000,000
PY UNLIQUIDATED	359,136,944	68,175,449	290,961,495	67,970,405	291,166,539	
NET IN TRANSIT	1,003,752-		1,003,752-	1,523,480	2,527,232-	
ACCRUED LIABILITIES				7,857,434	7,857,434-	
SUBTOTAL	532,033,192	93,175,449	428,857,743	125,357,174	396,676,018	10,000,000
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CURRENT YEAR	2,500,000					2,500,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	253,521,897	35,859,000	40,582,575	55,517	76,386,058	177,080,322
PY UNLIQUIDATED	848,409,072	560,906,695	287,502,377	159,584,511	688,824,561	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				84,594,704	84,594,704-	
SUBTOTAL	1,101,930,969	596,765,695	328,084,952	244,234,733	680,615,914	177,080,322
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	48,363,834	7,368,000	7,815,199	826	15,182,373	33,180,635
PY UNLIQUIDATED	121,835,163	44,817,995	77,017,168	19,350,950	102,484,213	
ACCRUED LIABILITIES				18,905,133	18,905,133-	
SUBTOTAL	170,198,997	52,185,995	84,832,367	38,256,909	98,761,453	33,180,635
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	26,143,000	4,400,000	8,467,500	2,500	12,865,000	13,275,500
PY UNLIQUIDATED	41,830,934	19,291,928	22,539,006	7,461,519	34,369,415	
ACCRUED LIABILITIES				3,588,730	3,588,730-	
SUBTOTAL	67,973,934	23,691,928	31,006,506	11,052,749	43,645,685	13,275,500
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	13,920,875	3,407,000	4,054,436	23,754	7,437,682	6,459,439
PY UNLIQUIDATED	34,476,471	14,550,650	19,925,821	3,992,572	30,483,899	
ACCRUED LIABILITIES				2,104,883	2,104,883-	
SUBTOTAL	48,397,346	17,957,650	23,980,257	6,121,210	35,816,697	6,459,439
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	27,737,400		4,413,755	36,520	4,377,235	23,323,645
PY UNLIQUIDATED	135,751,945	66,232,820	69,519,125	8,538,321	127,213,624	
ACCRUED LIABILITIES				4,124,574	4,124,574-	
SUBTOTAL	163,489,345	66,232,820	73,932,880	12,699,415	127,466,285	23,323,645
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
NET IN TRANSIT	12,128,974-		12,128,974-	6,544,911-	5,584,063-	
FUNCTIONAL D.A., POPULATION PLANNING						
PY UNLIQUIDATED	3,900,000	3,900,000			3,900,000	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	103,200					103,200

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
PY UNLIQUIDATED	4,000,000	4,000,000			4,000,000	
ECONOMIC SUPPORT FUND - MULTI YEAR						
NET IN TRANSIT				1,535	1,535-	
OPERATING EXPENSES FY-84						
CURRENT YEAR	8,391,000		6,701,020	3,584,815	3,116,205	1,689,980
PY UNLIQUIDATED	7,691,246		7,691,246	4,130,898	3,560,348	
NET IN TRANSIT	355,885-		355,885-	78,029-	277,856-	
ACCRUED LIABILITIES				3,109,070	3,109,070-	
SUBTOTAL DISB INCLUDES ACCRUALS	15,726,361		14,036,380	10,746,754	3,289,626	1,689,981
TOTAL DISB INCLUDES ACCRUALS	2,164,925,679	922,603,467	974,174,491	453,528,616	1,443,249,342	268,147,721
GRAND TOTAL DISB INCLUDES ACCRUALS	2,164,925,679	922,603,467	974,174,491	453,528,616	1,443,249,342	268,147,721

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1984

	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	5,221		5,221	1,033	4,188	
200 50 504 00 10 4A				3,117	3,117-	
200 50 504 00 10 43	44,682		44,682	16,246	28,436	
300 50 504 00 10 4A				12,280	12,280-	
300 50 504 00 10 43	231,741		231,741	140,508	91,233	
400 50 504 00 10 4A				28,644	28,644-	
400 50 504 00 10 41	300,000		273,356	175,284	98,072	26,644
SUBTOTAL	581,644		555,000	378,592	176,408	26,644
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 504 00 90 45				45	45-	
200 88 504 00 90 45				680	680-	
300 88 504 00 90 45				176	176-	
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-	11,906-	901-	
CURRENT YEAR	300,000		273,356	175,284	98,072	26,644
PY UNLIQUIDATED	281,644		281,644	157,787	123,857	
NET IN TRANSIT	12,807-		12,807-	11,905-	902-	
ACCRUED LIABILITIES				45,520	45,520-	
SUBTOTAL - APPROPRIATION	568,837		542,193	366,686	175,507	26,644
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 504 00 68 43	183,926	183,926		81,232-	265,158	
PY UNLIQUIDATED	183,926	183,926		81,232-	265,158	
SUBTOTAL - APPROPRIATION	183,926	183,926		81,232-	265,158	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 504 00 68 43	350,000	350,000			350,000	

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	350,000	350,000			350,000	
SUBTOTAL - APPROPRIATION	350,000	350,000			350,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 504 00 68 43				15,906-	15,906	
PY UNLIQUIDATED				15,906-	15,906	
SUBTOTAL - APPROPRIATION				15,906-	15,906	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 504 00 68 43	769,693	769,693		314,702	454,991	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 504 00 69 4A				80,290	80,290-	
143 50 504 00 69 43	659,945		659,945	235,470	424,475	
243 50 504 00 69 4A				26,266	26,266-	
243 50 504 00 69 43	905,270		905,270	38,027	867,243	
343 50 504 00 61 4A				5,403	5,403-	
343 50 504 00 61 43	33,310		33,310	27,676	5,634	
SUBTOTAL	1,598,525		1,598,525	413,132	1,185,393	
PY UNLIQUIDATED	2,368,218	769,693	1,598,524	615,875	1,752,342	
ACCRUED LIABILITIES				111,959	111,959-	
SUBTOTAL - APPROPRIATION	2,368,218	769,693	1,598,525	727,834	1,640,384	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 504 00 44 4A				25,000	25,000-	
244 50 504 00 44 43	112,324		112,324	30,864	81,460	
344 50 504 00 61 43	14,000		14,000	13,635	365	
SUBTOTAL	126,324		126,324	69,499	56,825	

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	126,324		126,324	44,500	81,824	
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	126,324		126,324	69,499	56,825	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 504 00 61 43	3,120		3,120	303	2,817	
PY UNLIQUIDATED	3,120		3,120	303	2,817	
SUBTOTAL - APPROPRIATION	3,120		3,120	303	2,817	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 504 00 69 4A				10,021	10,021-	
146 50 504 00 69 43	13,764		13,764	2,635-	16,399	
246 50 504 00 69 4A				5,391	5,391-	
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	13,802	25,086	
PY UNLIQUIDATED	38,888		38,888	1,610-	40,498	
ACCRUED LIABILITIES				15,412	15,412-	
SUBTOTAL - APPROPRIATION	38,888		38,888	13,802	25,086	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 504 00 68 43	1,245,204	1,245,204		257,000	988,204	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 504 00 69 4A				163,770	163,770-	
148 50 504 00 69 43	1,067,534		1,067,534	171,753	895,781	
348 50 504 00 61 43	8,082		8,082	6,282	1,800	
SUBTOTAL	1,075,616		1,075,616	341,805	733,811	

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,320,820	1,245,204	1,075,616	435,034	1,885,786	
ACCRUED LIABILITIES				163,770	163,770-	
SUBTOTAL - APPROPRIATION	2,320,820	1,245,204	1,075,616	598,805	1,722,015	
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				125,270	125,270-	
SUBTOTAL	118,364-		118,364-	6,906	125,270-	
NET IN TRANSIT	118,364-		118,364-	6,905	125,269-	
SUBTOTAL - APPROPRIATION	118,364-		118,364-	6,906	125,270-	
TOTAL	5,841,769	2,548,823	3,266,302	1,686,697	4,128,428	26,644
GRAND TOTAL	5,841,769	2,548,823	3,266,302	1,686,697	4,128,428	26,644

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 52 505 00 10 4A				10,584	10,584-	
200 52 505 00 10 43	14,326		14,326	3,534	10,792	
300 51 505 00 10 4A				48,494	48,494-	
300 51 505 00 10 43	97,428		97,428	46,012	51,416	
400 51 505 00 10 4A				34,032	34,032-	
400 51 505 00 10 41	140,000		114,503	56,463	58,040	25,497
SUBTOTAL	251,754		226,257	199,119	27,138	25,497
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 505 00 90 45				10,880	10,880-	
300 88 505 00 90 45				1,787	1,787-	
400 88 505 00 90 45				957	957-	
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-	8,740	13,624-	
CURRENT YEAR	140,000		114,503	56,463	58,040	25,497
PY UNLIQUIDATED	111,754		111,754	49,546	62,208	
NET IN TRANSIT	4,884-		4,884-	8,740	13,624-	
ACCRUED LIABILITIES				93,110	93,110-	
SUBTOTAL - APPROPRIATION	246,870		221,373	207,859	13,514	25,497
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 505 00 68 43	1,000,000	1,000,000			1,000,000	
443 65 505 00 68 41	879,000					879,000
SUBTOTAL	1,879,000	1,000,000			1,000,000	879,000
TECHNICAL ASSISTANCE						
GRANTS						
343 50 505 00 69 4A				24,707	24,707-	
343 50 505 00 69 43	5,300,000		5,300,000	13,052	5,286,948	
443 51 505 00 69 41	1,450,000		400,000		400,000	1,050,000
343 51 505 00 61 4A				57,299	57,299-	
343 51 505 00 61 43	90,011		90,011	32,712	57,299	
443 51 505 00 61 4A				6,400	6,400-	
443 51 505 00 61 41	130,000		6,400		6,400	123,600

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,970,011		5,796,411	134,170	5,662,241	1,173,600
CURRENT YEAR	2,459,000		406,400		406,400	2,052,600
PY UNLIQUIDATED	6,390,011	1,000,000	5,390,011	45,764	6,344,247	
ACCRUED LIABILITIES				88,406	88,406-	
SUBTOTAL - APPROPRIATION	8,849,011	1,000,000	5,796,411	134,170	6,662,241	2,052,600
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 51 505 00 69 4A				35,500	35,500-	
346 51 505 00 69 43	142,000		142,000	2,166	139,834	
346 51 505 00 61 4A				38,463	38,463-	
346 51 505 00 61 43	84,530		84,530	46,067	38,463	
446 51 505 00 61 4A				10,000	10,000-	
446 51 505 00 61 41	150,000		10,000		10,000	140,000
SUBTOTAL	376,530		236,530	132,196	104,334	140,000
CURRENT YEAR	150,000		10,000		10,000	140,000
PY UNLIQUIDATED	226,530		226,530	48,233	178,297	
ACCRUED LIABILITIES				83,963	83,963-	
SUBTOTAL - APPROPRIATION	376,530		236,530	132,196	104,334	140,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 51 505 00 61 41	40,000					40,000
CURRENT YEAR	40,000					40,000
SUBTOTAL - APPROPRIATION	40,000					40,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 505 00 97 45				15,000	15,000-	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				15,000	15,000-	
SUBTOTAL - APPROPRIATION				15,000	15,000-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
363 65 505 00 68 41	21,000					21,000
CURRENT YEAR	21,000					21,000
SUBTOTAL - APPROPRIATION	21,000					21,000
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				91,480	91,480-	
270 51 505 00 69 43	378,512		378,512	82,470	296,042	
SUBTOTAL	378,512		378,512	173,950	204,562	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 505 00 96 45	36,726-		36,726-	36,726-		
PY UNLIQUIDATED	5,378,512	5,000,000	378,512	82,470	5,296,042	
NET IN TRANSIT	36,726-		36,726-	36,726-		
ACCRUED LIABILITIES				91,480	91,480-	
SUBTOTAL - APPROPRIATION	5,341,786	5,000,000	341,786	137,224	5,204,562	
TOTAL	14,875,197	6,000,000	6,596,100	626,449	11,969,651	2,279,097
GRAND TOTAL	14,875,197	6,000,000	6,596,100	626,449	11,969,651	2,279,097

APPROPRIATION ALLOTMENT REPORT - SURINAM

MAR 31, 1984

	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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 511 00 10 4A				354	354-	
100 50 511 00 10 43	354		354		354	
200 50 511 00 10 4A				94,722	94,722-	
200 50 511 00 10 43	102,485		102,485	7,763	94,722	
300 50 511 00 10 4A				105,470	105,470-	
300 50 511 00 10 43	403,657		403,657	294,392	109,265	
400 50 511 00 10 4A				199,981	199,981-	
400 50 511 00 10 41	1,050,000		1,010,967	755,255	255,712	39,033
SUBTOTAL	1,556,496		1,517,463	1,457,937	59,526	39,033
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 511 00 90 45				122,973	122,973-	
200 88 511 00 90 45				6,108	6,108-	
300 88 511 00 90 45				2,597	2,597-	
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-	126,468	131,678-	
CURRENT YEAR	1,050,000		1,010,967	755,255	255,712	39,033
PY UNLIQUIDATED	506,496		506,496	302,155	204,341	
NET IN TRANSIT	5,210-		5,210-	126,468	131,678-	
ACCRUED LIABILITIES				400,527	400,527-	
SUBTOTAL - APPROPRIATION	1,551,286		1,512,253	1,584,405	72,152-	39,033
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 511 00 68 43	8,514,805	8,514,805		317,737	8,197,068	
PY UNLIQUIDATED	8,514,805	8,514,805		317,737	8,197,068	
SUBTOTAL - APPROPRIATION	8,514,805	8,514,805		317,737	8,197,068	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 511 00 97 45				148,673	148,673-	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				148,673	148,673-	
SUBTOTAL - APPROPRIATION				148,673	148,673-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 511 00 68 43	3,133,863	3,133,863		16,000	3,117,863	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 511 00 69 4A				3,541	3,541-	
424 50 511 00 69 43	9,842		9,842		9,842	
SUBTOTAL	9,842		9,842	3,541	6,301	
PY UNLIQUIDATED	3,143,705	3,133,863	9,842	16,000	3,127,705	
ACCRUED LIABILITIES				3,541	3,541-	
SUBTOTAL - APPROPRIATION	3,143,705	3,133,863	9,842	19,541	3,124,164	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 511 00 68 43	7,634,043	7,634,043		33,842	7,600,201	
PY UNLIQUIDATED	7,634,043	7,634,043		33,842	7,600,201	
SUBTOTAL - APPROPRIATION	7,634,043	7,634,043		33,842	7,600,201	
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-	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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		367,713	21,836,920	
343 65 511 00 68 43	3,961,000	3,961,000			3,961,000	
443 65 511 00 68 41	9,200,000					9,200,000
SUBTOTAL	35,365,633	26,165,633		367,713	25,797,920	9,200,000
TECHNICAL ASSISTANCE						
GRANTS						
143 50 511 00 69 4A				21,737	21,737-	
143 50 511 00 69 43	758,698		758,698	188,103	570,595	
243 50 511 00 69 4A				65,231	65,231-	
243 50 511 00 69 43	217,213		217,213	118,209	99,004	
343 50 511 00 69 4A				105,770	105,770-	
343 50 511 00 69 43	839,335		839,335	314,559	524,776	
443 50 511 00 69 41	1,090,000		440,000		440,000	650,000
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				66,660	66,660-	
343 50 511 00 61 43	209,788		209,788	70,056	139,732	
443 50 511 00 61 4A				25,735	25,735-	
443 50 511 00 61 41	275,000		43,260	5,741	37,519	231,740
SUBTOTAL	3,422,336		2,540,596	1,014,103	1,526,493	881,740
CURRENT YEAR	10,565,000		483,260	5,741	477,519	10,081,740
PY UNLIQUIDATED	28,222,969	26,165,633	2,057,336	1,060,941	27,162,028	
ACCRUED LIABILITIES				315,133	315,133-	
SUBTOTAL - APPROPRIATION	38,787,969	26,165,633	2,540,596	1,381,816	27,324,413	10,081,740
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 511 00 61 4A				1,681	1,681-	
344 50 511 00 61 43	7,670		7,670	5,989	1,681	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 50 511 00 61 41	10,000					10,000
SUBTOTAL	17,670		7,670	7,670		10,000
CURRENT YEAR	10,000					10,000
PY UNLIQUIDATED	7,670		7,670	5,989	1,681	
ACCRUED LIABILITIES				1,681	1,681-	
SUBTOTAL - APPROPRIATION	17,670		7,670	7,670		10,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 511 00 69 4A				208,832	208,832-	
145 50 511 00 69 43	483,370		483,370	111,616	371,754	
245 50 511 00 69 4A				52,839	52,839-	
245 50 511 00 69 43	354,388		354,388	78,634	275,754	
345 50 511 00 69 4A				22,500	22,500-	
345 50 511 00 69 43	1,000,000		1,000,000	21,598	978,402	
445 50 511 00 69 41	754,000		500,000		500,000	254,000
445 50 511 00 61 41	25,000		1,015	1,015		23,985
SUBTOTAL	2,616,758		2,338,773	497,034	1,841,739	277,985
CURRENT YEAR	779,000		501,015	1,015	500,000	277,985
PY UNLIQUIDATED	1,837,758		1,837,758	211,847	1,625,911	
ACCRUED LIABILITIES				284,172	284,172-	
SUBTOTAL - APPROPRIATION	2,616,758		2,338,773	497,034	1,841,739	277,985
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				52,400	52,400-	
346 50 511 00 69 43	619,843		619,843	63,911	555,932	
446 50 511 00 69 41	850,000		600,000		600,000	250,000
246 50 511 00 61 4A				8,722	8,722-	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 50 511 00 61 43	8,722		8,722		8,722	
346 50 511 00 61 4A				7,094	7,094-	
346 50 511 00 61 43	68,361		68,361	61,267	7,094	
446 50 511 00 61 4A				2,217	2,217-	
446 50 511 00 61 41	169,000		42,563	26,736	15,827	126,437
SUBTOTAL	1,715,926		1,339,489	222,347	1,117,142	376,437
CURRENT YEAR	1,019,000		642,563	26,736	615,827	376,437
PY UNLIQUIDATED	5,695,424	4,998,499	696,926	125,179	5,570,246	1-
ACCRUED LIABILITIES				70,433	70,433-	
SUBTOTAL - APPROPRIATION	6,714,425	4,998,499	1,339,489	222,347	6,115,641	376,437
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
148 50 511 00 69 43	220,635		220,635		220,635	
348 50 511 00 69 4A				20,000	20,000-	
348 50 511 00 69 43	300,000		300,000	9,626	290,374	
448 51 511 00 69 41	250,000					250,000
448 50 511 00 69 41	560,000		560,000		560,000	
348 50 511 00 61 4A				3,144	3,144-	
348 50 511 00 61 43	54,686		54,686	50,525	4,161	
448 50 511 00 61 4A				1,500	1,500-	
448 50 511 00 61 41	67,000		29,819	16,541	13,278	37,181
SUBTOTAL	1,452,321		1,165,140	101,336	1,063,804	287,181
CURRENT YEAR	877,000		589,819	16,541	573,278	287,181
PY UNLIQUIDATED	575,321		575,321	60,151	515,170	
ACCRUED LIABILITIES				24,644	24,644-	
SUBTOTAL - APPROPRIATION	1,452,321		1,165,140	101,336	1,063,804	287,181
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				21,300	21,300-	
349 88 511 00 97 45				460	460-	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	35,296-		35,296-	1,610	36,906-	
NET IN TRANSIT	35,296-		35,296-	1,610	36,906-	
SUBTOTAL - APPROPRIATION	35,296-		35,296-	1,610	36,906-	
TOTAL	70,394,514	50,446,843	8,875,295	4,316,011	55,006,127	11,072,376
GRAND TOTAL	70,394,514	50,446,843	8,875,295	4,316,011	55,006,127	11,072,376

APPROPRIATION ALLOTMENT REPORT - BRAZIL

MAR 31, 1984

	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				4,893	4,893-	
300 51 512 00 10 43	32,600		32,600	19,518	13,082	
400 51 512 00 10 4A				7,678	7,678-	
400 51 512 00 10 41	60,000		36,880	21,735	15,145	23,120
SUBTOTAL	96,800		73,680	58,024	15,656	23,120
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 512 00 90 45				3,175	3,175-	
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-	489	3,175-	
CURRENT YEAR	60,000		36,880	21,735	15,145	23,120
PY UNLIQUIDATED	36,800		36,800	20,014	16,786	
NET IN TRANSIT	2,686-		2,686-	489	3,175-	
ACCRUED LIABILITIES				16,275	16,275-	
SUBTOTAL - APPROPRIATION	94,114		70,994	58,513	12,481	23,120
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	72,251		49,131	58,513	9,382-	23,120
GRAND TOTAL	72,251		49,131	58,513	9,382-	23,120

APPROPRIATION ALLOTMENT REPORT - CHILE

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 513 00 90 45				600	600-	
200 88 513 00 96 45	600-		600-	600-		
SUBTOTAL	600-		600-		600-	
NET IN TRANSIT	600-		600-		600-	
SUBTOTAL - APPROPRIATION	600-		600-		600-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 513 00 96 45	7,970-		7,970-	7,970-		
149 88 513 00 97 45				7,970	7,970-	
349 88 513 00 97 45				1,674-	1,674	
SUBTOTAL	7,970-		7,970-	1,674-	6,296-	
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-	1,674-	6,896-	
GRAND TOTAL	8,570-		8,570-	1,674-	6,896-	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 55 514 00 10 43	1,325		1,325	1,325		
300 55 514 00 10 4A				1,180	1,180-	
300 55 514 00 10 43	24,919		24,919	8,251	16,668	
400 55 514 00 10 4A				6,315	6,315-	
400 55 514 00 10 41	40,000		28,477	21,830	6,647	11,523
SUBTOTAL	66,244		54,721	38,901	15,820	11,523
CURRENT YEAR	40,000		28,477	21,830	6,647	11,523
PY UNLIQUIDATED	26,243		26,243	9,576	16,667	
ACCRUED LIABILITIES				7,495	7,495-	
SUBTOTAL - APPROPRIATION	66,244		54,721	38,901	15,820	11,523
TOTAL	66,244		54,721	38,901	15,820	11,523
GRAND TOTAL	66,244		54,721	38,901	15,820	11,523

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 515 00 10 4A				2,473	2,473-	
100 50 515 00 10 43	4,803		4,803	2,330	2,473	
200 50 515 00 10 4A				26,434	26,434-	
200 50 515 00 10 43	103,371		103,371	65,892	37,479	
300 50 515 00 10 4A				46,414	46,414-	
300 50 515 00 10 43	337,045		337,045	233,252	103,793	
400 50 515 00 10 4A				83,770	83,770-	
400 50 515 00 10 41	650,000		637,886	342,293	295,593	12,114
SUBTOTAL	1,095,219		1,083,105	802,858	280,247	12,114
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 515 00 90 45				2,108-	2,108	
300 88 515 00 90 45				445	445-	
400 88 515 00 90 45				12,412	12,412-	
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-	7,532	10,749-	
CURRENT YEAR	650,000		637,886	342,293	295,593	12,114
PY UNLIQUIDATED	445,219		445,219	301,474	143,745	
NET IN TRANSIT	3,217-		3,217-	7,533	10,750-	
ACCRUED LIABILITIES				159,091	159,091-	
SUBTOTAL - APPROPRIATION	1,092,002		1,079,888	810,390	269,498	12,114
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 515 00 68 43	2,207,370	2,207,370		1,531,405	675,965	
PY UNLIQUIDATED	2,207,370	2,207,370		1,531,405	675,965	
SUBTOTAL - APPROPRIATION	2,207,370	2,207,370		1,531,405	675,965	
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

MAR 31, 1984

	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		1,007,766	3,045,214	
PY UNLIQUIDATED	4,052,980	4,052,980		1,007,766	3,045,214	
SUBTOTAL - APPROPRIATION	4,052,980	4,052,980		1,007,766	3,045,214	
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		1,411,113	12,329,620	
343 65 515 00 68 43	14,200,000	14,200,000			14,200,000	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	27,940,733	27,940,733		1,411,113	26,529,620	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 515 00 69 4A				10,437	10,437-	
143 50 515 00 69 43	279,082		279,082	42,702	236,380	
243 50 515 00 69 4A				17,628	17,628-	
243 50 515 00 69 43	386,953		386,953	190,737	196,216	
343 50 515 00 69 4A				15,000	15,000-	
343 50 515 00 69 43	1,150,000		1,150,000	53,647	1,096,353	
443 50 515 00 69 41	100,000					100,000
243 50 515 00 61 43	30,545		30,545	27,283	3,262	
343 50 515 00 61 4A				16,339	16,339-	
343 50 515 00 61 43	140,445		140,445	116,787	23,658	
443 50 515 00 61 4A				33,887	33,887-	
443 50 515 00 61 41	275,000		157,873	29,685	128,188	117,127
SUBTOTAL	2,362,025		2,144,898	554,132	1,590,766	217,127
CURRENT YEAR	375,000		157,873	29,685	128,188	217,127
PY UNLIQUIDATED	29,927,758	27,940,733	1,987,025	1,842,269	28,085,489	
ACCRUED LIABILITIES				93,290	93,290-	
SUBTOTAL - APPROPRIATION	30,302,758	27,940,733	2,144,898	1,965,245	28,120,386	217,127
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 515 00 44 4A				20,000	20,000-	
344 50 515 00 44 43	750,000		750,000	32,300	717,700	
444 50 515 00 44 41	450,000		450,000		450,000	
344 50 515 00 61 43	21,214		21,214	17,410	3,804	
444 50 515 00 61 41	25,000					25,000
SUBTOTAL	1,246,214		1,221,214	69,710	1,151,504	25,000
CURRENT YEAR	475,000		450,000		450,000	25,000
PY UNLIQUIDATED	771,214		771,214	49,711	721,503	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	1,246,214		1,221,214	69,710	1,151,504	25,000

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

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
145 65 515 00 68 43	2,000,000	2,000,000		339,872	1,660,128	
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		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				15,834	15,834-	
345 50 515 00 61 43	48,997		48,997	29,870	19,127	
445 50 515 00 61 4A				8,801	8,801-	
445 50 515 00 61 41	125,000		37,987	24,536	13,451	87,013
SUBTOTAL	1,278,190		1,191,177	183,234	1,007,943	87,013
CURRENT YEAR	625,000		537,987	24,536	513,451	87,013
PY UNLIQUIDATED	2,653,189	2,000,000	653,189	407,067	2,246,122	
ACCRUED LIABILITIES				91,502	91,502-	
SUBTOTAL - APPROPRIATION	3,278,190	2,000,000	1,191,177	523,106	2,668,071	87,013
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 515 00 68 43	7,439,214	7,439,214		785,634	6,653,580	
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		785,634	14,131,580	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 515 00 69 4A				13,536	13,536-	
146 50 515 00 69 43	163,930		163,930	55,221	108,709	
246 50 515 00 69 4A				67,317	67,317-	
246 50 515 00 69 43	453,992		453,992	25,690	428,302	
346 50 515 00 69 4A				260,234	260,234-	
346 50 515 00 69 43	3,235,024		3,235,024	253,019	2,982,005	
446 50 515 00 69 4A				19,750	19,750-	
446 50 515 00 69 41	600,000		96,121	17,983	78,138	503,879
246 50 515 00 61 4A				16,790	16,790-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 50 515 00 61 43	28,224		28,224		28,224	
346 50 515 00 61 4A				32,293	32,293-	
346 50 515 00 61 43	83,360		83,360	23,430	59,930	
446 50 515 00 61 4A				5,000	5,000-	
446 50 515 00 61 41	300,000		100,123	31,878	68,245	199,877
SUBTOTAL	4,864,530		4,160,774	822,141	3,338,633	703,756
CURRENT YEAR	900,000		196,244	49,861	146,383	703,756
PY UNLIQUIDATED	18,881,744	14,917,214	3,964,529	1,142,994	17,738,749	1
ACCRUED LIABILITIES				414,920	414,920-	
SUBTOTAL - APPROPRIATION	19,781,744	14,917,214	4,160,774	1,607,775	17,470,213	703,756
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	
348 50 515 00 61 43	37,514		37,514	28,223	9,291	
448 50 515 00 61 4A				4,980	4,980-	
448 50 515 00 61 41	50,000		27,270	2,922	24,348	22,730
SUBTOTAL	337,514		314,784	36,125	278,659	22,730
CURRENT YEAR	50,000		27,270	2,922	24,348	22,730
PY UNLIQUIDATED	4,290,514	4,003,000	287,514	28,223	4,262,291	
ACCRUED LIABILITIES				4,980	4,980-	
SUBTOTAL - APPROPRIATION	4,340,514	4,003,000	314,784	36,125	4,281,659	22,730
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 515 00 96 45	838-		838-	838-		
249 88 515 00 97 45				838	838-	
349 88 515 00 97 45				44,939	44,939-	
SUBTOTAL	838-		838-	44,939	45,777-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	838-		838-	44,939	45,777-	
SUBTOTAL - APPROPRIATION	838-		838-	44,939	45,777-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
PROGRAM ASSISTANCE						
LOANS						
270 65 515 00 58 43		470,000		470,000		
TECHNICAL ASSISTANCE						
GRANTS						
270 50 515 00 69 4A				540,000	540,000-	
270 50 515 00 69 43	1,228,663		1,228,663	50,246	1,178,417	
SUBTOTAL	1,228,663		1,228,663	590,246	638,417	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 515 00 97 45				24,803	24,803-	
PY UNLIQUIDATED	1,228,663		1,228,663	50,246	1,178,417	
NET IN TRANSIT				24,803	24,803-	
ACCRUED LIABILITIES				540,000	540,000-	
SUBTOTAL - APPROPRIATION	1,228,663	470,000	1,228,663	1,085,049	613,614	
TOTAL	69,225,970	112,803,297	18,339,933	71,196,510	59,946,720	1,067,740
GRAND TOTAL	69,225,970	112,803,297	18,339,933	71,196,510	59,946,720	1,067,740

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 517 00 10 4A				2,336	2,336-	
100 50 517 00 10 43	64,533		64,533	37,669	26,864	
200 50 517 00 10 4A				12,914	12,914-	
200 50 517 00 10 43	150,981		150,981	107,071	43,910	
300 50 517 00 10 4A				58,869	58,869-	
300 50 517 00 10 43	493,337		493,337	378,923	114,414	
400 50 517 00 10 4A				183,013	183,013-	
400 50 517 00 10 41	800,000		714,100	457,525	256,575	85,900
SUBTOTAL	1,508,851		1,422,951	1,238,320	184,631	85,900
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 517 00 90 45				113-	113	
200 88 517 00 90 45				4,480	4,480-	
300 88 517 00 90 45				11,780	11,780-	
400 88 517 00 90 45				1,365	1,365-	
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-	41,337-	17,512-	
CURRENT YEAR	800,000		714,100	457,525	256,575	85,900
PY UNLIQUIDATED	708,851		708,851	523,663	185,188	
NET IN TRANSIT	58,848-		58,848-	41,337-	17,511-	
ACCRUED LIABILITIES				257,132	257,132-	
SUBTOTAL - APPROPRIATION	1,450,002		1,364,102	1,196,983	167,119	85,900
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 517 00 68 43	1,723,080	1,723,080		377,244	1,345,836	
PY UNLIQUIDATED	1,723,080	1,723,080		377,244	1,345,836	
SUBTOTAL - APPROPRIATION	1,723,080	1,723,080		377,244	1,345,836	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
424 50 517 00 69 4A				1,732	1,732-	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 50 517 00 69 43	1,732		1,732		1,732	
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		
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 517 00 68 41	2,000,000					2,000,000
CURRENT YEAR	2,000,000					2,000,000
SUBTOTAL - APPROPRIATION	2,000,000					2,000,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 517 00 68 43	5,948,931	5,948,931		3,766,206-	9,715,137	
243 65 517 00 68 43	6,768,000	6,768,000		369,657	6,398,343	
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		3,396,549-	39,713,480	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
143 50 517 00 69 4A				60,815	60,815-	
143 50 517 00 69 43	252,334		252,334	34,454	217,880	
243 50 517 00 69 4A				127,636	127,636-	
243 50 517 00 69 43	1,290,952		1,290,952	211,791	1,079,161	
343 50 517 00 69 4A				430,458	430,458-	
343 50 517 00 69 43	2,019,972		2,019,972	182,666	1,837,306	
443 50 517 00 69 4A				23,043	23,043-	
443 50 517 00 69 41	2,208,000		2,208,000		2,208,000	
243 50 517 00 61 4A				14,608	14,608-	
243 50 517 00 61 43	27,027		27,027	12,419	14,608	
343 50 517 00 61 4A				100,767	100,767-	
343 50 517 00 61 43	154,067		154,067	46,457	107,610	
443 50 517 00 61 4A				20,894	20,894-	
443 50 517 00 61 41	275,000		60,621	37,912	22,709	214,379
SUBTOTAL	6,227,352		6,012,973	1,303,920	4,709,053	214,379
CURRENT YEAR	7,783,000	5,300,000	2,268,621	37,912	7,530,709	214,379
PY UNLIQUIDATED	34,761,283	31,016,931	3,744,352	2,908,763-	37,670,046	
ACCRUED LIABILITIES				778,221	778,221-	
SUBTOTAL - APPROPRIATION	42,544,283	36,316,931	6,012,973	2,092,629-	44,422,533	214,379
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 517 00 44 4A				56,174	56,174-	
344 50 517 00 44 43	282,543		282,543	18,541	264,002	
344 50 517 00 61 4A				17,500	17,500-	
344 50 517 00 61 43	22,000		22,000	4,500	17,500	
444 50 517 00 61 41	15,000		1,600		1,600	13,400
SUBTOTAL	319,543		306,143	96,715	209,428	13,400
CURRENT YEAR	15,000		1,600		1,600	13,400
PY UNLIQUIDATED	304,543		304,543	23,041	281,502	
ACCRUED LIABILITIES				73,674	73,674-	
SUBTOTAL - APPROPRIATION	319,543		306,143	96,715	209,428	13,400
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
145 65 517 00 68 43	5,046,807	5,046,807		170,740	4,876,067	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 517 00 69 4A				73,520	73,520-	
145 50 517 00 69 43	511,580		511,580	274,972	236,608	
245 50 517 00 69 4A				62,718	62,718-	
245 50 517 00 69 43	106,800		106,800	42,214	64,586	
345 50 517 00 69 4A				100,420	100,420-	
345 50 517 00 69 43	750,000		750,000	127,859	622,141	
445 50 517 00 69 4A				106,662	106,662-	
445 50 517 00 69 41	1,921,000		1,921,000	45,383	1,875,617	
245 50 517 00 61 4A				370	370-	
245 50 517 00 61 43	400		400	30	370	
345 50 517 00 61 4A				15,377	15,377-	
345 50 517 00 61 43	156,185		156,185	140,399	15,786	
445 50 517 00 61 4A				33,093	33,093-	
445 50 517 00 61 41	60,000		59,858	9,985	49,873	142
SUBTOTAL	3,505,965		3,505,823	1,033,002	2,472,821	142
CURRENT YEAR	1,981,000		1,980,858	55,367	1,925,491	142
PY UNLIQUIDATED	6,571,772	5,046,807	1,524,965	756,213	5,815,559	
ACCRUED LIABILITIES				392,160	392,160-	
SUBTOTAL - APPROPRIATION	8,552,772	5,046,807	3,505,823	1,203,742	7,348,888	142
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				42,410	42,410-	
146 50 517 00 69 43	201,444		201,444	84,514	116,930	
246 50 517 00 69 4A				67,947	67,947-	
246 50 517 00 69 43	575,861		575,861	88,610	487,251	
346 50 517 00 69 4A				153,762	153,762-	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 50 517 00 69 43	672,690		672,690	408,921	263,769	
446 50 517 00 69 4A				20,580	20,580-	
446 50 517 00 69 41	628,000		409,067		409,067	218,933
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				36,861	36,861-	
346 50 517 00 61 43	166,765		166,765	40,956	125,809	
446 50 517 00 61 4A				7,949	7,949-	
446 50 517 00 61 41	165,000		17,740	8,466	9,274	147,260
SUBTOTAL	2,415,772		2,049,579	966,988	1,082,591	366,193
CURRENT YEAR	793,000		426,807	8,466	418,341	366,193
PY UNLIQUIDATED	9,672,772	8,050,000	1,622,772	623,001	9,049,771	
ACCRUED LIABILITIES				335,521	335,521-	
SUBTOTAL - APPROPRIATION	10,465,772	8,050,000	2,049,579	966,988	9,132,591	366,193
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 517 00 68 43	3,136,282	3,136,282		932,689	2,203,593	
448 65 517 00 68 41	4,000,000	4,000,000			4,000,000	
SUBTOTAL	7,136,282	7,136,282		932,689	6,203,593	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 517 00 69 4A				49,761	49,761-	
248 50 517 00 69 43	346,773		346,773	72,443	274,330	
348 50 517 00 69 4A				76,500	76,500-	
348 50 517 00 69 43	328,000		328,000	39,940	288,060	
448 50 517 00 69 41	793,000		667,000		667,000	126,000
248 50 517 00 61 4A				3,243	3,243-	
248 50 517 00 61 43	7,435		7,435	4,192	3,243	
348 50 517 00 61 4A				41,407	41,407-	
348 50 517 00 61 43	216,896		216,896	166,003	50,893	
448 50 517 00 61 4A				7,538	7,538-	
448 50 517 00 61 41	15,000		8,910	16	8,894	6,090
SUBTOTAL	1,707,104		1,575,014	461,043	1,113,971	132,090

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,808,000	4,000,000	675,910	16	4,675,894	132,090
PY UNLIQUIDATED	4,035,386	3,136,282	899,105	1,215,267	2,820,120	1-
ACCRUED LIABILITIES				178,449	178,449-	
SUBTOTAL - APPROPRIATION	8,843,386	7,136,282	1,575,014	1,393,732	7,317,564	132,090
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				23,420	23,420-	
349 88 517 00 97 45				9,314	9,314-	
SUBTOTAL	126,686-		126,686-	93,952-	32,734-	
NET IN TRANSIT	126,686-		126,686-	93,952-	32,734-	
SUBTOTAL - APPROPRIATION	126,686-		126,686-	93,952-	32,734-	
TOTAL	77,323,884	67,823,100	14,688,680	11,050,555	71,461,225	2,812,104
GRAND TOTAL	77,323,884	67,823,100	14,688,680	11,050,555	71,461,225	2,812,104

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 518 00 10 4A				25,240	25,240-	
100 54 518 00 10 43	25,240		25,240		25,240	
200 50 518 00 10 4A				2,576	2,576-	
200 50 518 00 10 43	101,512		101,512	98,936	2,576	
300 50 518 00 10 4A				54,819	54,819-	
300 50 518 00 10 43	613,099		613,099	299,844	313,255	
400 50 518 00 10 4A				50,352	50,352-	
400 50 518 00 10 41	800,000		798,004	520,929	277,075	1,996
SUBTOTAL	1,539,851		1,537,855	1,052,696	485,159	1,996
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 518 00 90 45				40	40-	
200 88 518 00 90 45				430-	430	
300 88 518 00 90 45				1,677	1,677-	
400 88 518 00 90 45				5,504	5,504-	
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-	6,922-	6,791-	
CURRENT YEAR	800,000		798,004	520,929	277,075	1,996
PY UNLIQUIDATED	739,851		739,851	398,780	341,071	
NET IN TRANSIT	13,713-		13,713-	6,923-	6,790-	
ACCRUED LIABILITIES				132,987	132,987-	
SUBTOTAL - APPROPRIATION	1,526,138		1,524,142	1,045,774	478,368	1,996
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 518 00 68 43	5,314,829	5,314,829		841,059	4,473,770	
PY UNLIQUIDATED	5,314,829	5,314,829		841,059	4,473,770	
SUBTOTAL - APPROPRIATION	5,314,829	5,314,829		841,059	4,473,770	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 518 00 69 43	352,000		352,000		352,000	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	352,000		352,000		352,000	
SUBTOTAL - APPROPRIATION	352,000		352,000		352,000	
INTERNATIONAL DISASTER ASSIST. FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 518 00 97 45				145	145-	
NET IN TRANSIT				145	145-	
SUBTOTAL - APPROPRIATION				145	145-	
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		299,128	8,375,801	
343 65 518 00 68 43	2,725,000	2,725,000			2,725,000	
SUBTOTAL	15,199,929	15,199,929		299,128	14,900,801	
TECHNICAL ASSISTANCE						
GRANTS						
143 54 518 00 69 4A				15,982	15,982-	
143 50 518 00 69 4A				46,137	46,137-	
143 50 518 00 69 43	550,561		550,561	167,284	383,277	
143 54 518 00 69 43	135,532		135,532	33,556	101,976	
243 50 518 00 69 4A				23,446	23,446-	
243 50 518 00 69 43	1,440,277		1,440,277	218,798	1,221,479	
343 50 518 00 69 4A				78,845	78,845-	
343 50 518 00 69 43	1,606,334		1,606,334	152,389	1,453,945	
443 50 518 00 69 41	2,425,000		1,225,000	4,161	1,220,839	1,200,000
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				5,140	5,140-	
343 50 518 00 61 43	119,791		119,791	46,921	72,870	
443 50 518 00 61 41	190,000		52,499	6,748	45,751	137,501
SUBTOTAL	6,570,376		5,232,875	810,013	4,422,862	1,337,501

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,615,000		1,277,499	10,909	1,266,590	1,337,501
PY UNLIQUIDATED	19,155,306	15,199,929	3,955,377	918,112	18,237,194	
ACCRUED LIABILITIES				180,119	180,119-	
SUBTOTAL - APPROPRIATION	21,770,305	15,199,929	5,232,875	1,109,141	19,323,663	1,337,501
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 518 00 44 4A				3,000	3,000-	
144 54 518 00 44 4A				7,065	7,065-	
144 50 518 00 44 43	303,654		303,654	147,589	156,065	
144 54 518 00 44 43	7,065		7,065		7,065	
244 50 518 00 44 4A				2,033	2,033-	
244 50 518 00 44 43	511,459		511,459	173,789	337,670	
344 50 518 00 44 4A				30,000	30,000-	
344 50 518 00 44 43	1,325,475		1,325,475	6,092-	1,331,567	
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	2,351	17,649	
SUBTOTAL	2,986,653		2,167,653	361,953	1,805,700	819,000
CURRENT YEAR	819,000					819,000
PY UNLIQUIDATED	2,167,653		2,167,653	317,636	1,850,017	
ACCRUED LIABILITIES				44,316	44,316-	
SUBTOTAL - APPROPRIATION	2,986,653		2,167,653	361,953	1,805,700	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				14,000	14,000-	
245 50 518 00 69 43	460,335		460,335	44,870	415,465	
345 50 518 00 69 4A				14,998	14,998-	
345 50 518 00 69 43	821,000		821,000	56,982	764,018	
445 50 518 00 69 41	325,000					325,000
345 50 518 00 61 4A				845	845-	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 518 00 61 43	25,007		25,007	20,060	4,947	
445 50 518 00 61 41	70,000		28,769	3,406	25,363	41,231
SUBTOTAL	2,329,626		1,963,395	160,709	1,802,686	366,231
CURRENT YEAR	395,000		28,769	3,406	25,363	366,231
PY UNLIQUIDATED	1,934,626		1,934,626	121,912	1,812,714	
ACCRUED LIABILITIES				35,390	35,390-	
SUBTOTAL - APPROPRIATION	2,329,626		1,963,395	160,709	1,802,686	366,231
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 518 00 68 43	939,200	939,200		24,772	914,428	
246 65 518 00 68 43	900,000	900,000			900,000	
SUBTOTAL	1,839,200	1,839,200		24,772	1,814,428	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 518 00 69 4A				18,254	18,254-	
146 54 518 00 69 4A				30,611	30,611-	
146 54 518 00 69 43	38,949		38,949	2,200	36,749	
146 50 518 00 69 43	144,892		144,892	7,707	137,185	
246 50 518 00 69 4A				18,482	18,482-	
246 50 518 00 69 43	351,959		351,959	70,967	280,992	
346 50 518 00 69 4A				6,102	6,102-	
346 50 518 00 69 43	926,041		926,041	46,449	879,592	
446 50 518 00 69 41	335,000		153,242	11,234	142,008	181,758
246 50 518 00 61 4A				13,529	13,529-	
246 50 518 00 61 43	19,306		19,306	138-	19,444	
346 50 518 00 61 4A				24,910	24,910-	
346 50 518 00 61 43	676,377		676,377	134,344	542,033	
446 50 518 00 61 41	258,000		48,228	38,625	9,603	209,772
SUBTOTAL	2,750,524		2,358,994	423,276	1,935,718	391,530
CURRENT YEAR	593,000		201,469	49,859	151,610	391,531
PY UNLIQUIDATED	3,996,724	1,839,200	2,157,524	286,301	3,710,423	
ACCRUED LIABILITIES				111,888	111,888-	
SUBTOTAL - APPROPRIATION	4,589,724	1,839,200	2,358,994	448,048	3,750,146	391,530
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
148 65 518 00 68 43	3,147,778	3,147,778		799,500	2,348,278	
248 65 518 00 68 43	2,435,000	2,435,000			2,435,000	
SUBTOTAL	5,582,778	5,582,778		799,500	4,783,278	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 518 00 69 4A				7,000	7,000-	
148 54 518 00 69 43	8,009		8,009	8,009		
148 50 518 00 69 43	211,497		211,497	35,445	176,052	
248 50 518 00 69 4A				20,207	20,207-	
248 50 518 00 69 43	480,075		480,075	44,991	435,084	
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	21,612	1,557	
348 50 518 00 61 4A				4,459	4,459-	
348 50 518 00 61 43	31,576		31,576	26,392	5,184	
448 50 518 00 61 41	50,000		32,628	2,876	29,752	17,372
SUBTOTAL	904,326		886,954	172,289	714,665	17,372
CURRENT YEAR	50,000		32,628	2,876	29,752	17,372
PY UNLIQUIDATED	6,437,104	5,582,778	854,326	935,948	5,501,156	
ACCRUED LIABILITIES				32,964	32,964-	
SUBTOTAL - APPROPRIATION	6,487,104	5,582,778	886,954	971,789	5,497,943	17,372
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 518 00 97 45				16,392	16,392-	
349 88 518 00 97 45				37,662	37,662-	
449 88 518 00 97 45				2,054	2,054-	
SUBTOTAL				56,108	56,108-	
NET IN TRANSIT				56,109	56,109-	
SUBTOTAL - APPROPRIATION				56,108	56,108-	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	45,356,379	27,936,736	14,486,013	4,994,726	37,428,023	2,933,630
GRAND TOTAL	45,356,379	27,936,736	14,486,013	4,994,726	37,428,023	2,933,630

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 519 00 10 43	144-		144-	144-		
200 50 519 00 10 4A				7,814	7,814-	
200 50 519 00 10 43	326,713		326,713	298,485	28,228	
300 50 519 00 10 4A				93,104	93,104-	
300 50 519 00 10 43	1,039,598		1,039,598	653,919	385,679	
400 50 519 00 10 4A				32,909	32,909-	
400 50 519 00 10 41	1,100,000		891,297	567,295	324,002	208,703
SUBTOTAL	2,466,167		2,257,464	1,653,382	604,082	208,703
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 519 00 90 45				211-	211	
300 88 519 00 90 45				51,525	51,525-	
400 88 519 00 90 45				5,245	5,245-	
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-	221,125-	56,559-	
CURRENT YEAR	1,100,000		891,297	567,295	324,002	208,703
PY UNLIQUIDATED	1,366,167		1,366,167	952,260	413,907	
NET IN TRANSIT	277,684-		277,684-	221,125-	56,559-	
ACCRUED LIABILITIES				133,828	133,828-	
SUBTOTAL - APPROPRIATION	2,188,483		1,979,780	1,432,257	547,523	208,703
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 519 00 68 43	78,004	78,004		23,211	54,793	
PY UNLIQUIDATED	78,004	78,004		23,211	54,793	
SUBTOTAL - APPROPRIATION	78,004	78,004		23,211	54,793	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 519 00 69 4A				5,000	5,000-	
424 50 519 00 69 43	697,000		697,000	14,646	682,354	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	697,000		697,000	19,646	677,354	
PY UNLIQUIDATED	697,000		697,000	14,646	682,354	
ACCRUED LIABILITIES				5,000	5,000-	
SUBTOTAL - APPROPRIATION	697,000		697,000	19,646	677,354	
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-		
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-	1,153-	128,436	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
GRANTS						
337 65 519 00 50 43			38,000,000	38,000,000		
437 65 519 00 50 41			25,000,000	25,000,000		
SUBTOTAL			63,000,000	63,000,000		
CAPITAL ASSISTANCE						
LOANS						
237 65 519 00 68 43	6,157,035	6,157,035		2,422,147	3,734,888	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 519 00 69 4A				3,696,461	3,696,461-	
337 50 519 00 69 43	19,769,715		19,769,715	8,146,483	11,623,232	
437 50 519 00 69 41	2,000,000					2,000,000
SUBTOTAL	21,769,715		19,769,715	11,842,944	7,926,771	2,000,000
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				3,708,729	3,708,729-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	758,694-		758,694-	2,950,035	3,708,729-	
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	25,926,750	6,157,035	19,769,715	10,568,630	15,358,120	
NET IN TRANSIT	758,694-		758,694-	2,950,035	3,708,729-	
ACCRUED LIABILITIES				3,696,461	3,696,461-	
SUBTOTAL - APPROPRIATION	27,168,056	6,157,035	82,011,021	80,215,126	7,952,930	2,000,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 519 00 68 43	4,365,663	4,365,663		1,147,336	3,218,327	
243 65 519 00 68 43	169,594	169,594		40,236	129,358	
343 65 519 00 68 43	11,585,304	11,585,304		485,304	11,100,000	
443 65 519 00 68 41	25,300,000					25,300,000
SUBTOTAL	41,420,561	16,120,561		1,672,876	14,447,685	25,300,000
TECHNICAL ASSISTANCE						
GRANTS						
143 50 519 00 69 4A				85,758	85,758-	
143 50 519 00 69 43	615,992		615,992	268,806	347,186	
243 50 519 00 69 4A				46,031	46,031-	
243 50 519 00 69 43	1,044,115		1,044,115	860,319	183,796	
343 50 519 00 69 4A				500,597	500,597-	
343 50 519 00 69 43	3,172,702		3,172,702	837,901	2,334,801	
443 50 519 00 69 4A				6,950	6,950-	
443 50 519 00 69 41	3,684,000		235,000	274	234,726	3,449,000
243 50 519 00 61 4A				25,000	25,000-	
243 50 519 00 61 43	48,697		48,697	13,762	34,935	
343 50 519 00 61 4A				43,143	43,143-	
343 50 519 00 61 43	146,830		146,830	21,774	125,056	
443 50 519 00 61 41	250,000		15,770	13,523	2,247	234,230
SUBTOTAL	8,962,336		5,279,106	2,723,838	2,555,268	3,683,230
CURRENT YEAR	29,234,000		250,770	13,798	236,972	28,983,230
PY UNLIQUIDATED	21,148,898	16,120,561	5,028,336	3,675,438	17,473,459	1
ACCRUED LIABILITIES				707,478	707,478-	
SUBTOTAL - APPROPRIATION	50,382,897	16,120,561	5,279,106	4,396,714	17,002,953	28,983,230
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
144 50 519 00 44 43	55,853		55,853	55,853		
244 50 519 00 44 43	585,351		585,351	585,351		
344 50 519 00 44 4A				165,293	165,293-	
344 50 519 00 44 43	1,400,000		1,400,000	118,405	1,281,595	
244 50 519 00 61 4A				2,331	2,331-	
244 50 519 00 61 43	10,111		10,111	7,598	2,513	
344 50 519 00 61 4A				28,400	28,400-	
344 50 519 00 61 43	46,533		46,533	13,633	32,900	
444 50 519 00 61 4A				14,643	14,643-	
444 50 519 00 61 41	144,000		15,355	712	14,643	128,645
SUBTOTAL	2,241,848		2,113,203	992,219	1,120,984	128,645
CURRENT YEAR	144,000		15,355	712	14,643	128,645
PY UNLIQUIDATED	2,097,848		2,097,848	780,839	1,317,009	
ACCRUED LIABILITIES				210,667	210,667-	
SUBTOTAL - APPROPRIATION	2,241,848		2,113,203	992,219	1,120,984	128,645
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
145 65 519 00 68 43	227,632	227,632		130,764	96,868	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 519 00 69 4A				86,919	86,919-	
145 50 519 00 69 43	208,000		208,000	42,639	165,361	
345 50 519 00 61 4A				26,047	26,047-	
345 50 519 00 61 43	60,346		60,346	34,293	26,053	
445 50 519 00 61 4A				59,399	59,399-	
445 50 519 00 61 41	175,000		169,712		169,712	5,288
SUBTOTAL	443,346		438,058	249,297	188,761	5,288
CURRENT YEAR	175,000		169,712		169,712	5,288
PY UNLIQUIDATED	495,978	227,632	268,346	207,697	288,281	
ACCRUED LIABILITIES				172,365	172,365-	
SUBTOTAL - APPROPRIATION	670,978	227,632	438,058	380,061	285,629	5,288
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
146 65 519 00 68 43	56,635	56,635		1,000	55,635	
246 65 519 00 68 43	283,280	283,280			283,280	
SUBTOTAL	339,915	339,915		1,000	338,915	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 519 00 69 4A				19,451	19,451-	
146 50 519 00 69 43	357,690		357,690	123,794	233,896	
246 50 519 00 69 4A				34,000	34,000-	
246 50 519 00 69 43	718,535		718,535	118,093	600,442	
346 50 519 00 69 4A				36,375	36,375-	
346 50 519 00 69 43	3,873,891		3,873,891	1,360,520	2,513,371	
446 50 519 00 69 4A				319	319-	
446 50 519 00 69 41	1,600,000		34,723	3,373	31,350	1,565,277
446 51 519 00 69 41	35,000					35,000
246 50 519 00 61 4A				76,599	76,599-	
246 50 519 00 61 43	168,893		168,893	57,172	111,721	
346 50 519 00 61 4A				35,010	35,010-	
346 50 519 00 61 43	194,698		194,698	84,910	109,788	
446 50 519 00 61 4A				3,977	3,977-	
446 50 519 00 61 41	500,000		77,980	18,066	59,914	422,020
SUBTOTAL	7,448,707		5,426,410	1,971,659	3,454,751	2,022,297
CURRENT YEAR	2,135,000		112,702	21,439	91,263	2,022,298
PY UNLIQUIDATED	5,653,623	339,916	5,313,707	1,745,489	3,908,134	
ACCRUED LIABILITIES				205,730	205,730-	
SUBTOTAL - APPROPRIATION	7,788,622	339,915	5,426,410	1,972,659	3,793,666	2,022,297
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				61,193	61,193-	
148 50 519 00 69 43	572,756		572,756	114,113	458,643	
348 50 519 00 69 43	578,000		578,000		578,000	
248 50 519 00 61 43	1,168		1,168	1,168		

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 519 00 61 4A				18,646	18,646-	
348 50 519 00 61 43	231,024		231,024	200,278	30,746	
448 50 519 00 61 4A				5,547	5,547-	
448 50 519 00 61 41	85,000		7,066	1,519	5,547	77,934
SUBTOTAL	1,467,948		1,390,014	402,464	987,550	77,934
CURRENT YEAR	85,000		7,066	1,519	5,547	77,934
PY UNLIQUIDATED	16,882,948	15,500,000	1,382,948	315,559	16,567,389	
ACCRUED LIABILITIES				85,386	85,386-	
SUBTOTAL - APPROPRIATION	16,967,948	15,500,000	1,390,014	402,464	16,487,550	77,934
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				148,694	148,694-	
349 88 519 00 97 45				4,208	4,208-	
SUBTOTAL	52,489-		52,489-	97,961	150,450-	
NET IN TRANSIT	52,489-		52,489-	97,962	150,451-	
SUBTOTAL - APPROPRIATION	52,489-		52,489-	97,961	150,450-	
TOTAL	108,258,630	38,551,583	99,280,950	89,931,165	47,901,368	33,426,097
GRAND TOTAL	108,258,630	38,551,583	99,280,950	89,931,165	47,901,368	33,426,097

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 520 00 10 43	3,727		3,727	575	3,152	
200 50 520 00 10 4A				24,407	24,407-	
200 50 520 00 10 43	195,300		195,300	99,478	95,822	
300 50 520 00 10 4A				21,700	21,700-	
300 50 520 00 10 43	478,606		478,606	274,398	204,208	
400 50 520 00 10 4A				59,229	59,229-	
400 50 520 00 10 41	770,000		698,710	520,971	177,739	71,290
SUBTOTAL	1,447,633		1,376,343	1,000,758	375,585	71,290
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 520 00 90 45				1,629	1,629-	
200 88 520 00 90 45				27,312-	27,312	
300 88 520 00 90 45				930	930-	
400 88 520 00 90 45				75	75-	
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-	39,944-	24,678	
CURRENT YEAR	770,000		698,710	520,971	177,739	71,290
PY UNLIQUIDATED	677,632		677,632	374,452	303,180	
NET IN TRANSIT	15,266-		15,266-	39,944-	24,678	
ACCRUED LIABILITIES				105,336	105,336-	
SUBTOTAL - APPROPRIATION	1,432,367		1,361,077	960,814	400,263	71,290
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 520 00 68 43	3,004,663	3,004,663		32,529	2,972,134	
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	32,529	3,472,134	
SUBTOTAL - APPROPRIATION	3,504,663	3,004,663	500,000	32,529	3,472,134	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
425 65 520 00 68 43	3,089,915	3,089,915		1,326,894	1,763,021	
PY UNLIQUIDATED	3,089,915	3,089,915		1,326,894	1,763,021	
SUBTOTAL - APPROPRIATION	3,089,915	3,089,915		1,326,894	1,763,021	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 520 00 68 43	109,055	109,055		83,489	25,566	
TECHNICAL ASSISTANCE						
GRANTS						
426 50 520 00 69 4A				10,700	10,700-	
426 50 520 00 69 43	10,700		10,700		10,700	
SUBTOTAL	10,700		10,700	10,700		
PY UNLIQUIDATED	119,755	109,055	10,700	83,489	36,266	
ACCRUED LIABILITIES				10,700	10,700-	
SUBTOTAL - APPROPRIATION	119,755	109,055	10,700	94,189	25,566	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 520 00 68 43	16,647,433	16,647,433		2,602,852	14,044,581	
343 65 520 00 68 43	7,500,000	7,500,000		963,383	6,536,617	
SUBTOTAL	24,147,433	24,147,433		3,566,235	20,581,198	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 520 00 69 4A				115,152	115,152-	
143 50 520 00 69 43	1,259,765		1,259,765	216,999	1,042,766	
243 50 520 00 69 4A				20,135	20,135-	
243 50 520 00 69 43	1,186,661		1,186,661	61,206	1,125,455	
343 50 520 00 69 4A				17,637	17,637-	
343 50 520 00 69 43	479,430		479,430	120,932	358,498	
443 50 520 00 69 4A				27,715	27,715-	
443 50 520 00 69 41	402,000		402,000	62	401,938	
243 50 520 00 61 43	2,296		2,296		2,296	
343 50 520 00 61 4A				63,186	63,186-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 520 00 61 43	193,368		193,368	87,644	105,724	
443 50 520 00 61 4A				10,900	10,900-	
443 50 520 00 61 41	350,000		46,550		46,550	303,450
SUBTOTAL	3,873,520		3,570,070	741,568	2,828,502	303,450
CURRENT YEAR	752,000		448,550	62	448,488	303,450
PY UNLIQUIDATED	27,268,953	24,147,433	3,121,520	4,053,016	23,215,937	
ACCRUED LIABILITIES				254,725	254,725-	
SUBTOTAL - APPROPRIATION	28,020,953	24,147,433	3,570,070	4,307,803	23,409,700	303,450
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 520 00 44 4A				642	642-	
144 50 520 00 44 43	97,669		97,669	11,715	85,954	
244 50 520 00 44 4A				7,465	7,465-	
244 50 520 00 44 43	618,822		618,822	75,321	543,501	
344 50 520 00 44 4A				194,858	194,858-	
344 50 520 00 44 43	1,886,668		1,886,668	517,451	1,369,217	
244 50 520 00 61 43	43,356		43,356	42,745	611	
344 50 520 00 61 4A				979	979-	
344 50 520 00 61 43	11,500		11,500	3,883	7,617	
444 50 520 00 61 41	50,000					50,000
SUBTOTAL	2,708,015		2,658,015	855,059	1,802,956	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	2,658,015		2,658,015	651,115	2,006,900	
ACCRUED LIABILITIES				203,945	203,945-	
SUBTOTAL - APPROPRIATION	2,708,015		2,658,015	855,059	1,802,956	50,000
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				44,607	44,607-	
145 50 520 00 69 43	202,057		202,057	84,692	117,365	
245 50 520 00 69 4A				75,088	75,088-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 520 00 69 43	846,592		846,592	285,019	561,573	
345 50 520 00 69 4A				78,071	78,071-	
345 50 520 00 69 43	523,442		523,442	280,689	242,753	
245 50 520 00 61 43	5,093		5,093	2,448	2,645	
345 50 520 00 61 4A				24,157	24,157-	
345 50 520 00 61 43	36,201		36,201	11,794	24,407	
445 50 520 00 61 4A				11,500	11,500-	
445 50 520 00 61 41	40,000		39,986		39,986	14
SUBTOTAL	1,653,385		1,653,371	898,065	755,306	14
CURRENT YEAR	40,000		39,986		39,986	14
PY UNLIQUIDATED	4,235,386	2,622,000	1,613,386	664,641	3,570,745	
ACCRUED LIABILITIES				233,424	233,424-	
SUBTOTAL - APPROPRIATION	4,275,385	2,622,000	1,653,371	898,065	3,377,306	14
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	3,848	98,471	
246 50 520 00 69 4A				4,210	4,210-	
246 50 520 00 69 43	52,376		52,376	49,213	3,163	
346 50 520 00 69 4A				93,816	93,816-	
346 50 520 00 69 43	330,512		330,512	179,918	150,594	
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				2,657	2,657-	
346 50 520 00 61 43	30,157		30,157	14,627	15,530	
446 50 520 00 61 4A				1,150	1,150-	
446 50 520 00 61 41	50,000		1,527	377	1,150	48,473
SUBTOTAL	626,761		528,288	382,412	145,876	98,473
CURRENT YEAR	100,000		1,527	377	1,150	98,473
PY UNLIQUIDATED	526,761		526,761	247,605	279,156	
ACCRUED LIABILITIES				134,430	134,430-	
SUBTOTAL - APPROPRIATION	626,761		528,288	382,412	145,876	98,473
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
148 65 520 00 68 43	4,248,808	4,248,808		249,577	3,999,231	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 520 00 69 4A				1,765	1,765-	
148 50 520 00 69 43	107,185		107,185	32,081	75,104	
248 50 520 00 69 4A				13,858	13,858-	
248 50 520 00 69 43	268,936		268,936	46,083	222,853	
348 50 520 00 69 4A				657	657-	
348 50 520 00 69 43	147,967		147,967	1,477	146,490	
448 50 520 00 69 4A				15,792	15,792-	
448 50 520 00 69 41	500,000		500,000		500,000	
248 50 520 00 61 4A				2,379	2,379-	
248 50 520 00 61 43	22,780		22,780	5,386	17,394	
348 50 520 00 61 43	15,362		15,362	14,975	387	
448 50 520 00 61 41	50,000		17,680		17,680	32,320
SUBTOTAL	1,112,230		1,079,910	134,453	945,457	32,320
CURRENT YEAR	550,000		517,680		517,680	32,320
PY UNLIQUIDATED	4,811,038	4,248,808	562,230	349,579	4,461,459	
ACCRUED LIABILITIES				34,452	34,452-	
SUBTOTAL - APPROPRIATION	5,361,038	4,248,808	1,079,910	384,030	4,944,688	32,320
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				6,797	6,797-	
249 88 520 00 97 45				6,455	6,455-	
349 88 520 00 97 45				44,477	44,477-	
SUBTOTAL	90,061-		90,061-	32,332-	57,729-	
NET IN TRANSIT	90,060-		90,060-	32,331-	57,729-	
SUBTOTAL - APPROPRIATION	90,061-		90,061-	32,332-	57,729-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	49,048,791	37,221,874	11,271,370	9,209,463	39,283,781	555,547
GRAND TOTAL	49,048,791	37,221,874	11,271,370	9,209,463	39,283,781	555,547

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 521 00 10 4A				8,762	8,762-	
100 50 521 00 10 43	10,470		10,470	1,708	8,762	
200 50 521 00 10 4A				40,138	40,138-	
200 50 521 00 10 43	44,706		44,706	4,568	40,138	
300 50 521 00 10 4A				270,327	270,327-	
300 50 521 00 10 43	695,498		695,498	400,270	295,228	
400 50 521 00 10 4A				381,410	381,410-	
400 50 521 00 10 41	1,600,000		1,417,359	871,142	546,217	182,641
SUBTOTAL	2,350,674		2,168,033	1,978,325	189,708	182,641
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 521 00 90 45				74-	74	
200 88 521 00 90 45				396	396-	
300 88 521 00 90 45				957	957-	
400 88 521 00 90 45				2,973	2,973-	
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-	13,049-	4,252-	
CURRENT YEAR	1,600,000		1,417,359	871,142	546,217	182,641
PY UNLIQUIDATED	750,674		750,674	406,547	344,127	
NET IN TRANSIT	17,300-		17,300-	13,048-	4,252-	
ACCRUED LIABILITIES				700,637	700,637-	
SUBTOTAL - APPROPRIATION	2,333,373		2,150,732	1,965,276	185,456	182,641
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 521 00 68 43	1,814,982	1,814,982		44,380	1,770,602	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 521 00 69 4A				551,669	551,669-	
402 50 521 00 69 43	1,175,753		1,175,753	125,472	1,050,281	
SUBTOTAL	1,175,753		1,175,753	677,141	498,612	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 521 00 96 45	99,801-		99,801-	99,801-		
PY UNLIQUIDATED	2,990,735	1,814,982	1,175,753	169,853	2,820,882	
NET IN TRANSIT	99,801-		99,801-	99,801-		
ACCRUED LIABILITIES				551,669	551,669-	
SUBTOTAL - APPROPRIATION	2,890,934	1,814,982	1,075,952	621,720	2,269,214	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 521 00 69 4A				9,668	9,668-	
424 50 521 00 69 43	9,799		9,799		9,799	
SUBTOTAL	9,799		9,799	9,668	131	
PY UNLIQUIDATED	9,799		9,799		9,799	
ACCRUED LIABILITIES				9,668	9,668-	
SUBTOTAL - APPROPRIATION	9,799		9,799	9,668	131	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
137 50 521 00 69 43	12,190		12,190	300	11,890	
PY UNLIQUIDATED	12,190		12,190	300	11,890	
SUBTOTAL - APPROPRIATION	12,190		12,190	300	11,890	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 521 00 69 4A				208,334	208,334-	
143 50 521 00 69 43	1,830,404		1,830,404	663,504	1,166,900	
243 50 521 00 69 4A				86,376	86,376-	
243 50 521 00 69 43	647,833		647,833	308,454	339,379	
343 50 521 00 69 4A				866,117	866,117-	
343 50 521 00 69 43	8,733,134		8,733,134	2,083,367	6,649,767	
443 50 521 00 69 4A				433,260	433,260-	
443 50 521 00 69 41	9,035,000		8,731,338	2,072	8,729,266	303,662
243 50 521 00 61 4A				68,536	68,536-	
243 50 521 00 61 43	98,275		98,275	17,989	80,286	
343 50 521 00 61 4A				90,486	90,486-	
343 50 521 00 61 43	169,849		169,849	24,707	145,142	
443 50 521 00 61 4A				19,028	19,028-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 50 521 00 61 41	375,000		130,286	31,519	98,767	244,714
SUBTOTAL	20,889,495		20,341,119	4,903,749	15,437,370	548,376
CURRENT YEAR	9,410,000		8,861,624	33,591	8,828,033	548,376
PY UNLIQUIDATED	11,479,496		11,479,496	3,098,020	8,381,476	
ACCRUED LIABILITIES				1,772,137	1,772,137-	
SUBTOTAL - APPROPRIATION	20,889,495		20,341,119	4,903,749	15,437,370	548,376
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 521 00 44 4A				24,502	24,502-	
144 50 521 00 44 43	46,232		46,232	22,371	23,861	
244 50 521 00 44 4A				46,604	46,604-	
244 50 521 00 44 43	159,994		159,994	69,180	90,814	
344 50 521 00 44 4A				74,885	74,885-	
344 50 521 00 44 43	553,093		553,093	357,542	195,551	
444 50 521 00 44 4A				44,000	44,000-	
444 50 521 00 44 41	1,400,000		1,025,000	77,905	947,095	375,000
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				10,425	10,425-	
344 50 521 00 61 43	16,939		16,939	2,555	14,384	
444 50 521 00 61 41	40,000					40,000
SUBTOTAL	2,218,880		1,803,880	732,591	1,071,289	415,000
CURRENT YEAR	1,440,000		1,025,000	77,905	947,095	415,000
PY UNLIQUIDATED	778,879		778,879	451,908	326,971	
ACCRUED LIABILITIES				202,778	202,778-	
SUBTOTAL - APPROPRIATION	2,218,880		1,803,880	732,591	1,071,289	415,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
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				85,507	85,507-	
345 50 521 00 69 43	444,845		444,845	312,566	132,279	
445 50 521 00 69 4A				40,000	40,000-	
445 50 521 00 69 41	420,000		420,000		420,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 521 00 61 4A				5,000	5,000-	
245 50 521 00 61 43	16,900		16,900	2,840	14,060	
345 50 521 00 61 4A				4,620	4,620-	
345 50 521 00 61 43	18,143		18,143	8,473	9,670	
445 50 521 00 61 41	50,000		1,788		1,788	48,212
SUBTOTAL	1,500,787		1,452,575	1,008,455	444,120	48,212
CURRENT YEAR	470,000		421,788		421,788	48,212
PY UNLIQUIDATED	1,030,787		1,030,787	873,328	157,459	
ACCRUED LIABILITIES				135,127	135,127-	
SUBTOTAL - APPROPRIATION	1,500,787		1,452,575	1,008,455	444,120	48,212
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 521 00 69 4A				17,690	17,690-	
146 50 521 00 69 43	57,376		57,376	36,397	20,979	
246 50 521 00 69 43	17,789		17,789	7,815	9,974	
346 50 521 00 69 4A				65,774	65,774-	
346 50 521 00 69 43	285,058		285,058	136,825	148,233	
446 50 521 00 69 4A				48,214	48,214-	
446 50 521 00 69 41	200,000		81,200	15,425	65,775	118,800
246 50 521 00 61 4A				24,091	24,091-	
246 50 521 00 61 43	29,355		29,355	604	28,751	
346 50 521 00 61 4A				29,588	29,588-	
346 50 521 00 61 43	178,087		178,087	94,521	83,566	
446 50 521 00 61 4A				6,012	6,012-	
446 50 521 00 61 41	360,000		151,423	10,865	140,558	208,577
SUBTOTAL	1,127,665		800,288	493,821	306,467	327,377
CURRENT YEAR	560,000		232,623	26,290	206,333	327,377
PY UNLIQUIDATED	567,666		567,666	276,162	291,504	
ACCRUED LIABILITIES				191,369	191,369-	
SUBTOTAL - APPROPRIATION	1,127,665		800,288	493,821	306,467	327,377
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 521 00 69 4A				330,038	330,038-	
148 50 521 00 69 43	659,095		659,095	58,128	600,967	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 521 00 69 4A				334,268	334,268-	
248 50 521 00 69 43	2,232,897		2,232,897	1,099,313	1,133,584	
348 50 521 00 69 4A				616,578	616,578-	
348 50 521 00 69 43	3,499,931		3,499,931	1,210,053	2,289,878	
448 50 521 00 69 4A				500,785	500,785-	
448 50 521 00 69 41	5,400,000		5,360,000		5,360,000	40,000
248 50 521 00 61 43	3,411		3,411	1,114	2,297	
348 50 521 00 61 43	172,647		172,647	63,584	109,063	
SUBTOTAL	11,967,981		11,927,981	4,213,861	7,714,120	40,000
CURRENT YEAR	5,400,000		5,360,000		5,360,000	40,000
PY UNLIQUIDATED	6,567,981		6,567,981	2,432,191	4,135,790	
ACCRUED LIABILITIES				1,781,669	1,781,669-	
SUBTOTAL - APPROPRIATION	11,967,981		11,927,981	4,213,861	7,714,120	40,000
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				6,339	6,339-	
249 88 521 00 97 45				79,790	79,790-	
349 88 521 00 97 45				386,415	386,415-	
449 88 521 00 97 45				1,133	1,133-	
SUBTOTAL	1,713,038-		1,713,038-	1,239,361-	473,677-	
NET IN TRANSIT	1,713,037-		1,713,037-	1,239,360-	473,677-	
SUBTOTAL - APPROPRIATION	1,713,038-		1,713,038-	1,239,361-	473,677-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
TECHNICAL ASSISTANCE GRANTS						
270 50 521 00 69 4A				897,542	897,542-	
270 50 521 00 69 43	9,695,131		9,695,131	1,398,912	8,296,219	
SUBTOTAL	9,695,131		9,695,131	2,296,454	7,398,677	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
270 88 521 00 96 45	46,743-		46,743-	46,743-		

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1984

270 88 521 00 97 45	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				66,560	66,560-	
SUBTOTAL	46,743-		46,743-	19,817	66,560-	
PY UNLIQUIDATED	9,695,131		9,695,131	1,398,912	8,296,219	
NET IN TRANSIT	46,743-		46,743-	19,817	66,560-	
ACCRUED LIABILITIES				897,542	897,542-	
SUBTOTAL - APPROPRIATION	9,648,388		9,648,388	2,316,271	7,332,117	
TOTAL	50,886,454	1,814,982	47,509,866	15,026,351	34,298,497	1,561,606
GRAND TOTAL	50,886,454	1,814,982	47,509,866	15,026,351	34,298,497	1,561,606

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 522 00 10 4A				47,516	47,516-	
100 50 522 00 10 43	60,083		60,083	440	59,643	
200 50 522 00 10 4A				52,497	52,497-	
200 50 522 00 10 43	101,112		101,112	25,192	75,920	
300 50 522 00 10 4A				385,512	385,512-	
300 50 522 00 10 43	953,049		953,049	463,718	489,331	
400 50 522 00 10 4A				246,459	246,459-	
400 50 522 00 10 41	1,250,000		1,123,829	674,531	449,298	126,171
SUBTOTAL	2,364,244		2,238,073	1,895,865	342,208	126,171
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 522 00 90 45				3,102-	3,102	
300 88 522 00 90 45				141,716	141,716-	
400 88 522 00 90 45				3,732	3,732-	
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-	128,835	142,346-	
CURRENT YEAR	1,250,000		1,123,829	674,531	449,298	126,171
PY UNLIQUIDATED	1,114,245		1,114,245	489,349	624,896	
NET IN TRANSIT	13,511-		13,511-	128,835	142,346-	
ACCRUED LIABILITIES				731,984	731,984-	
SUBTOTAL - APPROPRIATION	2,350,733		2,224,562	2,024,700	199,862	126,171
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 522 00 68 43	6,786,334	6,786,334		499,724-	7,286,058	
PY UNLIQUIDATED	6,786,334	6,786,334		499,724-	7,286,058	
SUBTOTAL - APPROPRIATION	6,786,334	6,786,334		499,724-	7,286,058	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 43	5,133,662	5,133,662		58,656	5,075,006	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,133,662	5,133,662		58,656	5,075,006	
SUBTOTAL - APPROPRIATION	5,133,662	5,133,662		58,656	5,075,006	
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		1,800,000	3,900,000	
GRANTS						
337 65 522 00 50 43			32,300,000	10,200,000	22,100,000	
SUBTOTAL		5,700,000	32,300,000	12,000,000	26,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 522 00 69 4A				173,126	173,126-	
237 50 522 00 69 43	1,800,000		1,800,000	1,200,206	599,794	
SUBTOTAL	1,800,000		1,800,000	1,373,332	426,668	
PY UNLIQUIDATED	1,800,000		1,800,000	1,200,206	599,794	
ACCRUED LIABILITIES				173,126	173,126-	
SUBTOTAL - APPROPRIATION	1,800,000	5,700,000	34,100,000	13,373,332	26,426,668	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 522 00 68 43	17,346,749	17,346,749		2,786,546	14,560,203	
243 65 522 00 68 43	14,534,409	14,534,409		1,320,252	13,214,157	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 65 522 00 68 43	12,895,695	12,895,695		516,628	12,379,067	
443 65 522 00 68 41	6,800,000	6,800,000			6,800,000	
SUBTOTAL	51,576,853	51,576,853		4,623,426	46,953,427	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 522 00 69 4A				685,974	685,974-	
143 50 522 00 69 43	2,835,848		2,835,848	1,115,172	1,720,676	
243 50 522 00 69 4A				680,164	680,164-	
243 50 522 00 69 43	4,518,852		4,518,852	900,170	3,618,682	
343 50 522 00 69 4A				319,684	319,684-	
343 50 522 00 69 43	2,436,479		2,436,479	308,480	2,127,999	
443 50 522 00 69 4A				402,026	402,026-	
443 50 522 00 69 41	4,550,000		4,120,000		4,120,000	430,000
243 50 522 00 61 4A				31,260	31,260-	
243 50 522 00 61 43	33,848		33,848	16,883-	50,731	
343 50 522 00 61 4A				25,608	25,608-	
343 50 522 00 61 43	696,786		696,786	179,078	517,708	
443 50 522 00 61 4A				11,266	11,266-	
443 50 522 00 61 41	850,000		34,517	5,408	29,109	815,483
SUBTOTAL	15,921,813		14,676,330	4,647,407	10,028,923	1,245,483
CURRENT YEAR	12,200,000	6,800,000	4,154,517	5,408	10,949,109	1,245,483
PY UNLIQUIDATED	55,298,665	44,776,852	10,521,813	7,109,443	48,189,222	
ACCRUED LIABILITIES				2,155,982	2,155,982-	
SUBTOTAL - APPROPRIATION	67,498,666	51,576,853	14,676,330	9,270,833	56,982,350	1,245,483
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 522 00 44 4A				33,523	33,523-	
144 50 522 00 44 43	129,716		129,716	17,449	112,267	
244 50 522 00 44 43	245,158		245,158	166,008	79,150	
344 50 522 00 44 4A				336,500	336,500-	
344 50 522 00 44 43	1,532,364		1,532,364	223,411	1,308,953	
444 50 522 00 44 41	787,000		337,000		337,000	450,000
244 50 522 00 61 43	3,574		3,574	456	3,118	
344 50 522 00 61 4A				20,676	20,676-	
344 50 522 00 61 43	99,777		99,777	1,342	98,435	
444 50 522 00 61 41	25,000					25,000

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,822,589		2,347,589	799,365	1,548,224	475,000
CURRENT YEAR	812,000		337,000		337,000	475,000
PY UNLIQUIDATED	2,010,589		2,010,589	408,665	1,601,924	
ACCRUED LIABILITIES				390,699	390,699-	
SUBTOTAL - APPROPRIATION	2,822,589		2,347,589	799,365	1,548,224	475,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
145 65 522 00 68 43	10,551,900	10,551,900		135,886	10,416,014	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 522 00 69 4A				69,788	69,788-	
145 50 522 00 69 43	479,533		479,533	183,326	296,207	
245 50 522 00 69 4A				407,359	407,359-	
245 50 522 00 69 43	1,954,241		1,954,241	427,271	1,526,970	
345 50 522 00 69 4A				54,098	54,098-	
345 50 522 00 69 43	1,040,979		1,040,979	104,906	936,073	
445 50 522 00 69 41	800,000		800,000		800,000	
245 50 522 00 61 43	94,177		94,177	32,479	61,698	
345 50 522 00 61 4A				132,163	132,163-	
345 50 522 00 61 43	201,376		201,376	62,987	138,389	
445 50 522 00 61 41	300,000		81,304	5,306	75,998	218,696
SUBTOTAL	4,870,306		4,651,610	1,479,683	3,171,927	218,696
CURRENT YEAR	1,100,000		881,304	5,306	875,998	218,696
PY UNLIQUIDATED	14,322,206	10,551,900	3,770,306	946,855	13,375,351	
ACCRUED LIABILITIES				663,407	663,407-	
SUBTOTAL - APPROPRIATION	15,422,206	10,551,900	4,651,610	1,615,569	13,587,941	218,696
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						
146 50 522 00 69 4A				49,288	49,288-	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 50 522 00 69 43	234,079		234,079	59,706	174,373	
246 50 522 00 69 4A				3,046	3,046-	
246 50 522 00 69 43	22,864		22,864	18,668	4,196	
346 50 522 00 69 4A				68,826	68,826-	
346 50 522 00 69 43	125,975		125,975	28,793	97,182	
446 51 522 00 69 4A				1,000	1,000-	
446 51 522 00 69 41	20,000		20,000	950	19,050	
446 50 522 00 69 41	1,050,000		1,250		1,250	1,048,750
246 50 522 00 61 43	36,443		36,443	8,182	28,261	
346 50 522 00 61 4A				11,524	11,524-	
346 50 522 00 61 43	222,035		222,035	105,514	116,521	
446 50 522 00 61 4A				22,793	22,793-	
446 50 522 00 61 41	350,000		119,857	8,567	111,290	230,143
SUBTOTAL	2,061,396		782,503	386,857	395,646	1,278,893
CURRENT YEAR	1,420,000		141,107	9,517	131,590	1,278,893
PY UNLIQUIDATED	1,508,189	866,793	641,396	223,194	1,284,995	
ACCRUED LIABILITIES				156,477	156,477-	
SUBTOTAL - APPROPRIATION	2,928,189	866,793	782,503	389,188	1,260,108	1,278,893
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 522 00 68 43	11,866,988	11,866,988		350,900	11,516,088	
248 65 522 00 68 43	2,087,622	2,087,622		521,348	1,566,274	
SUBTOTAL	13,954,610	13,954,610		872,248	13,082,362	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 522 00 69 4A				400,233	400,233-	
148 50 522 00 69 43	442,733		442,733	21,748-	464,481	
248 51 522 00 69 4A				9,725	9,725-	
248 50 522 00 69 4A				305,520	305,520-	
248 50 522 00 69 43	1,377,336		1,377,336	421,040	956,296	
248 51 522 00 69 43	333,058		333,058	84,198	248,860	
348 50 522 00 69 4A				92,000	92,000-	
348 50 522 00 69 43	145,000		145,000	24,398	120,602	
448 50 522 00 69 41	600,000		100,000		100,000	500,000
248 50 522 00 61 43	729		729		729	
348 50 522 00 61 43	73,812		73,812	22,295	51,517	
448 50 522 00 61 41	75,000		24,993	2,125	22,868	50,007

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,047,668		2,497,661	1,339,786	1,157,875	550,007
CURRENT YEAR	675,000		124,993	2,125	122,868	550,007
PY UNLIQUIDATED	16,327,278	13,954,609	2,372,669	1,402,430	14,924,848	
ACCRUED LIABILITIES				807,478	807,478-	
SUBTOTAL - APPROPRIATION	17,002,278	13,954,610	2,497,661	2,212,034	14,240,237	550,007
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				194,422	194,422-	
249 88 522 00 97 45				462,872	462,872-	
349 88 522 00 97 45				290	290-	
SUBTOTAL	264,952-		264,952-	392,632	657,584-	
NET IN TRANSIT	264,952-		264,952-	392,632	657,584-	
SUBTOTAL - APPROPRIATION	264,952-		264,952-	392,632	657,584-	
TOTAL	122,527,788	95,617,152	61,016,386	29,636,585	126,996,953	3,894,250
GRAND TOTAL	122,527,788	95,617,152	61,016,386	29,636,585	126,996,953	3,894,250

APPROPRIATION ALLOTMENT REPORT - MEXICO

MAR 31, 1984

	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	10,498	28,153	
300 54 523 00 10 43	82,151		82,151	17,911	64,240	
400 54 523 00 10 41	85,000		74,068	48,764	25,304	10,932
SUBTOTAL	207,070		196,138	77,173	118,965	10,932
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 523 00 90 45				1,502-	1,502	
300 88 523 00 90 45				19-	19	
100 88 523 00 96 45	1,502		1,502	1,502		
200 88 523 00 96 45						
300 88 523 00 96 45	915-		915-	915-		
SUBTOTAL	587		587	934-	1,521	
CURRENT YEAR	85,000		74,068	48,764	25,304	10,932
PY UNLIQUIDATED	122,071		122,071	28,408	93,663	
NET IN TRANSIT	586		586	934-	1,520	
SUBTOTAL - APPROPRIATION	207,657		196,725	76,239	120,486	10,932
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	188,981		178,049	76,239	101,810	10,932
GRAND TOTAL	188,981		178,049	76,239	101,810	10,932

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 524 00 10 4A				7,385	7,385-	
100 50 524 00 10 43	11,114		11,114	3,730	7,384	
200 50 524 00 10 4A				11,950	11,950-	
200 50 524 00 10 43	19,122		19,122	7,172	11,950	
300 50 524 00 10 4A				25,390	25,390-	
300 50 524 00 10 43	61,995		61,995	28,477	33,518	
400 50 524 00 10 4A				27,751	27,751-	
400 50 524 00 10 41	130,000		129,385	96,659	32,726	615
SUBTOTAL	222,231		221,616	208,514	13,102	615
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 524 00 90 45				905	905-	
400 88 524 00 90 45				2,707	2,707-	
300 88 524 00 96 45	196-		196-	196-		
SUBTOTAL	196-		196-	3,416	3,612-	
CURRENT YEAR	130,000		129,385	96,659	32,726	615
PY UNLIQUIDATED	92,231		92,231	39,378	52,853	
NET IN TRANSIT	196-		196-	3,416	3,612-	
ACCRUED LIABILITIES				72,476	72,476-	
SUBTOTAL - APPROPRIATION	222,035		221,420	211,930	9,490	615
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
137 50 524 00 69 4A				87,064	87,064-	
137 50 524 00 69 43	631,595		631,595	265,563	366,032	
237 50 524 00 69 43	4,200,040		4,200,040	3,385	4,196,655	
SUBTOTAL	4,831,635		4,831,635	356,012	4,475,623	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
137 88 524 00 97 45				137	137-	
237 88 524 00 97 45				16,300	16,300-	
SUBTOTAL				16,437	16,437-	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,831,635		4,831,635	268,948	4,562,687	
NET IN TRANSIT				16,437	16,437-	
ACCRUED LIABILITIES				87,064	87,064-	
SUBTOTAL - APPROPRIATION	4,831,635		4,831,635	372,449	4,459,186	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 524 00 69 4A				27,314	27,314-	
143 50 524 00 69 43	220,942		220,942	176,241	44,701	
243 50 524 00 69 43	163,779		163,779	163,779		
SUBTOTAL	384,721		384,721	367,334	17,387	
PY UNLIQUIDATED	384,720		384,720	340,020	44,700	
ACCRUED LIABILITIES				27,314	27,314-	
SUBTOTAL - APPROPRIATION	384,721		384,721	367,334	17,387	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 524 00 69 4A				156,299	156,299-	
145 50 524 00 69 43	205,001		205,001	46,947	158,054	
SUBTOTAL	205,001		205,001	203,246	1,755	
PY UNLIQUIDATED	205,001		205,001	46,947	158,054	
ACCRUED LIABILITIES				156,299	156,299-	
SUBTOTAL - APPROPRIATION	205,001		205,001	203,246	1,755	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 524 00 69 43	12,386		12,386	12,386		
PY UNLIQUIDATED	12,386		12,386	12,386		
SUBTOTAL - APPROPRIATION	12,386		12,386	12,386		
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 524 00 96 45	145,368-		145,368-	145,368-		
149 88 524 00 97 45				6,648	6,648-	
SUBTOTAL	145,368-		145,368-	138,720-	6,648-	
NET IN TRANSIT	145,368-		145,368-	138,720-	6,648-	
SUBTOTAL - APPROPRIATION	145,368-		145,368-	138,720-	6,648-	
TOTAL	5,510,410		5,509,795	1,028,625	4,481,170	615
GRAND TOTAL	5,510,410		5,509,795	1,028,625	4,481,170	615

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	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				18,895	18,895-	
200 50 525 00 10 43	155,670		155,670	135,647	20,023	
300 50 525 00 10 4A				191,644	191,644-	
300 50 525 00 10 43	950,496		950,496	522,401	428,095	
400 50 525 00 10 4A				337,827	337,827-	
400 50 525 00 10 41	1,300,000		1,118,949	688,876	430,073	181,051
SUBTOTAL	2,420,451		2,239,400	1,909,575	329,825	181,051
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 525 00 90 45				124	124-	
200 88 525 00 90 45				3,086	3,086-	
300 88 525 00 90 45				1,512	1,512-	
400 88 525 00 90 45				2,991-	2,991	
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-	115,021-	1,731-	
CURRENT YEAR	1,300,000		1,118,949	688,876	430,073	181,051
PY UNLIQUIDATED	1,120,451		1,120,451	660,812	459,639	
NET IN TRANSIT	116,752-		116,752-	115,022-	1,730-	
ACCRUED LIABILITIES				559,886	559,886-	
SUBTOTAL - APPROPRIATION	2,303,699		2,122,648	1,794,554	328,094	181,051
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 525 00 68 43	9,453,587	9,453,587		1,128,999	8,324,588	
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-		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	9,454,342	9,453,587	755	1,129,754	8,324,588	
NET IN TRANSIT	755-		755-	755-		
SUBTOTAL - APPROPRIATION	9,453,587	9,453,587		1,128,999	8,324,588	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 525 00 68 43				41-	41	
PY UNLIQUIDATED				41-	41	
SUBTOTAL - APPROPRIATION				41-	41	
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		1,506,932	13,136,762	
243 65 525 00 68 43	6,000,000	6,000,000		131,957	5,868,043	
443 65 525 00 68 41	3,500,000					3,500,000
SUBTOTAL	24,143,694	20,643,694		1,638,889	19,004,805	3,500,000
TECHNICAL ASSISTANCE						
GRANTS						
143 50 525 00 69 4A				187,398	187,398-	
143 50 525 00 69 43	809,395		809,395	216,961	592,434	
243 50 525 00 69 4A				100,440	100,440-	
243 50 525 00 69 43	687,295		687,295	74,840	612,455	
343 50 525 00 69 43	179,300		179,300		179,300	
443 50 525 00 69 41	1,250,000		650,000		650,000	600,000
243 50 525 00 61 4A				63,623	63,623-	
243 50 525 00 61 43	235,688		235,688	155,925	79,763	
343 50 525 00 61 4A				113,263	113,263-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 525 00 61 43	372,962		372,962	70,357	302,605	
443 50 525 00 61 4A				772	772-	
443 50 525 00 61 41	400,000		1,080		1,080	398,920
SUBTOTAL	3,934,640		2,935,720	983,579	1,952,141	998,920
CURRENT YEAR	5,150,000		651,080		651,080	4,498,920
PY UNLIQUIDATED	22,928,333	20,643,694	2,284,639	2,156,972	20,771,361	
ACCRUED LIABILITIES				465,496	465,496-	
SUBTOTAL - APPROPRIATION	28,078,334	20,643,694	2,935,720	2,622,468	20,956,946	4,498,920
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 525 00 44 4A				57,000	57,000-	
144 50 525 00 44 43	779,505		779,505	156,945	622,560	
244 50 525 00 44 4A				47,403	47,403-	
244 50 525 00 44 43	509,024		509,024	69,225	439,799	
344 50 525 00 44 43	84,000		84,000		84,000	
444 50 525 00 61 4A				1,200	1,200-	
444 50 525 00 61 41	20,000		5,206		5,206	14,794
SUBTOTAL	1,392,529		1,377,735	331,773	1,045,962	14,794
CURRENT YEAR	20,000		5,206		5,206	14,794
PY UNLIQUIDATED	1,372,529		1,372,529	226,170	1,146,359	
ACCRUED LIABILITIES				105,603	105,603-	
SUBTOTAL - APPROPRIATION	1,392,529		1,377,735	331,773	1,045,962	14,794
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
145 65 525 00 68 43	1,377,243	1,377,243		164,724	1,212,519	
245 65 525 00 68 43	1,000,000	1,000,000			1,000,000	
SUBTOTAL	2,377,243	2,377,243		164,724	2,212,519	
TECHNICAL ASSISTANCE						
GRANTS						
145 50 525 00 69 4A				73,224	73,224-	
145 50 525 00 69 43	266,056		266,056	88,809	177,247	
245 50 525 00 69 4A				60,236	60,236-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 525 00 69 43	821,595		821,595	155,495	666,100	
345 50 525 00 69 4A				141,907	141,907-	
345 50 525 00 69 43	419,000		419,000		419,000	
345 50 525 00 61 4A				37,445	37,445-	
345 50 525 00 61 43	154,790		154,790	66,122	88,668	
445 50 525 00 61 4A				17,770	17,770-	
445 50 525 00 61 41	210,000		47,181	26,997	20,184	162,819
SUBTOTAL	1,871,441		1,708,622	668,005	1,040,617	162,819
CURRENT YEAR	210,000		47,181	26,997	20,184	162,819
PY UNLIQUIDATED	4,038,684	2,377,243	1,661,441	475,150	3,563,534	
ACCRUED LIABILITIES				330,582	330,582-	
SUBTOTAL - APPROPRIATION	4,248,684	2,377,243	1,708,622	832,729	3,253,136	162,819
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 525 00 68 43	1,958,061	1,958,061		521,316	1,436,745	
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		230,000	3,543,000	
SUBTOTAL	6,851,061	6,851,061		751,316	6,099,745	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 525 00 69 4A				82,489	82,489-	
146 50 525 00 69 43	790,875		790,875	115,374	675,501	
246 50 525 00 69 4A				23,000	23,000-	
246 50 525 00 69 43	395,278		395,278	54,278	341,000	
346 50 525 00 69 4A				14,323	14,323-	
346 50 525 00 69 43	426,200		426,200	22,980	403,220	
446 50 525 00 69 4A				5,518	5,518-	
446 51 525 00 69 41	153,000		92,000		92,000	61,000
446 50 525 00 69 41	300,000		18,000	4,277	13,723	282,000
246 50 525 00 61 43	2,088		2,088	2,088		
346 51 525 00 61 4A				15,946	15,946-	
346 50 525 00 61 4A				65,318	65,318-	
346 51 525 00 61 43	79,398		79,398	40,012	39,386	
346 50 525 00 61 43	451,819		451,819	54,099	397,720	
446 50 525 00 61 4A				9,880	9,880-	
446 50 525 00 61 41	540,000		340,602	12,648	327,954	199,398

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,138,658		2,596,260	522,230	2,074,030	542,398
CURRENT YEAR	993,000		450,602	16,925	433,677	542,398
PY UNLIQUIDATED	8,996,719	6,851,061	2,145,658	1,040,147	7,956,572	
ACCRUED LIABILITIES				216,473	216,473-	
SUBTOTAL - APPROPRIATION	9,989,719	6,851,061	2,596,260	1,273,546	8,173,775	542,398
FUNCTIONAL DEVELOPMENT ASSISTANCE						
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				29,370	29,370-	
249 88 525 00 97 45				100,420-	100,420	
349 88 525 00 97 45				102,719	102,719-	
449 88 525 00 97 45				750	750-	
SUBTOTAL	228,170-		228,170-	195,751-	32,419-	
NET IN TRANSIT	228,171-		228,171-	195,752-	32,419-	
SUBTOTAL - APPROPRIATION	228,170-		228,170-	195,751-	32,419-	
TOTAL	56,339,382	40,426,585	10,512,815	7,788,277	43,151,123	5,399,982
GRAND TOTAL	56,339,382	40,426,585	10,512,815	7,788,277	43,151,123	5,399,982

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MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 526 00 10 4A				1,654	1,654-	
100 50 526 00 10 43	8,786		8,786	7,132	1,654	
200 50 526 00 10 4A				4,423	4,423-	
200 50 526 00 10 43	5,282		5,282	859	4,423	
300 50 526 00 10 4A				57,450	57,450-	
300 50 526 00 10 43	101,362		101,362	33,750	67,612	
400 50 526 00 10 4A				8,406	8,406-	
400 50 526 00 10 41	120,000		118,857	92,036	26,821	1,143
SUBTOTAL	235,430		234,287	205,710	28,577	1,143
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	120,000		118,857	92,036	26,821	1,143
PY UNLIQUIDATED	115,430		115,430	41,741	73,689	
NET IN TRANSIT	207-		207-	807-	600	
ACCRUED LIABILITIES				71,934	71,934-	
SUBTOTAL - APPROPRIATION	235,223		234,080	204,903	29,177	1,143
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE LOANS						
143 65 526 00 68 43	2,212,713	2,212,713		151,165	2,061,548	
TECHNICAL ASSISTANCE GRANTS						
143 50 526 00 69 4A				231,845	231,845-	
143 50 526 00 69 43	1,739,015		1,739,015	358,168	1,380,847	
SUBTOTAL	1,739,015		1,739,015	590,013	1,149,002	
PY UNLIQUIDATED	3,951,728	2,212,713	1,739,015	509,333	3,442,395	
ACCRUED LIABILITIES				231,845	231,845-	
SUBTOTAL - APPROPRIATION	3,951,728	2,212,713	1,739,015	741,178	3,210,550	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
145 50 526 00 69 4A				15,311	15,311-	
145 50 526 00 69 43	84,496		84,496	69,185	15,311	
SUBTOTAL	84,496		84,496	84,496		
PY UNLIQUIDATED	84,496		84,496	69,185	15,311	
ACCRUED LIABILITIES				15,311	15,311-	
SUBTOTAL - APPROPRIATION	84,496		84,496	84,496		
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-		
149 88 526 00 97 45				73,470	73,470-	
SUBTOTAL	159,940-		159,940-	86,470-	73,470-	
NET IN TRANSIT	159,940-		159,940-	86,470-	73,470-	
SUBTOTAL - APPROPRIATION	159,940-		159,940-	86,470-	73,470-	
TOTAL	4,116,893	2,212,713	1,903,037	949,493	3,166,257	1,143
GRAND TOTAL	4,116,893	2,212,713	1,903,037	949,493	3,166,257	1,143

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 527 00 10 4A				19,967	19,967-	
100 50 527 00 10 43	28,818		28,818	3,977	24,841	
200 50 527 00 10 4A				35,608	35,608-	
200 50 527 00 10 43	59,470		59,470	3,715	55,755	
300 50 527 00 10 4A				446,911	446,911-	
300 50 527 00 10 43	1,440,836		1,440,836	821,268	619,568	
400 50 527 00 10 4A				273,579	273,579-	
400 50 527 00 10 41	1,200,000		1,034,716	546,181	488,535	165,284
SUBTOTAL	2,729,124		2,563,840	2,151,206	412,634	165,284
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 527 00 90 45				260	260-	
300 88 527 00 90 45				94,262	94,262-	
400 88 527 00 90 45				11,977	11,977-	
300 88 527 00 96 45	4,209-		4,209-	4,209-		
SUBTOTAL	4,209-		4,209-	102,290	106,499-	
CURRENT YEAR	1,200,000		1,034,716	546,181	488,535	165,284
PY UNLIQUIDATED	1,529,124		1,529,124	828,960	700,164	
NET IN TRANSIT	4,209-		4,209-	102,289	106,498-	
ACCRUED LIABILITIES				776,065	776,065-	
SUBTOTAL - APPROPRIATION	2,724,915		2,559,631	2,253,496	306,135	165,284
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 527 00 68 43	5,894,237	5,894,237		795,753	5,098,484	
TECHNICAL ASSISTANCE GRANTS						
402 50 527 00 69 4A				504,880	504,880-	
402 50 527 00 69 43	2,011,868		2,011,868	317,847	1,694,021	
SUBTOTAL	2,011,868		2,011,868	822,727	1,189,141	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 527 00 97 45				3,294	3,294-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	7,906,105	5,894,237	2,011,868	1,113,600	6,792,505	
NET IN TRANSIT				3,294	3,294-	
ACCRUED LIABILITIES				504,880	504,880-	
SUBTOTAL - APPROPRIATION	7,906,105	5,894,237	2,011,868	1,621,774	6,284,331	
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				68,052	68,052-	
425 50 527 00 69 43	75,000		75,000	6,947	68,053	
SUBTOTAL	75,000		75,000	74,999	1	
PY UNLIQUIDATED	75,000		75,000	6,947	68,053	
ACCRUED LIABILITIES				68,052	68,052-	
SUBTOTAL - APPROPRIATION	75,000		75,000	74,999	1	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 65 527 00 68 43	36,022,794	36,022,794		3,400,537	32,622,257	
243 65 527 00 68 43	17,816,448	17,816,448		274,613	17,541,835	
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		117,144	11,382,856	
443 65 527 00 68 41	9,000,000	9,000,000			9,000,000	
SUBTOTAL	76,839,242	76,839,242		4,142,649	72,696,593	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 527 00 69 4A				441,420	441,420-	
143 50 527 00 69 43	1,302,601		1,302,601	431,720	870,881	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 50 527 00 69 4A				639,501	639,501-	
243 50 527 00 69 43	3,154,532		3,154,532	542,410	2,612,122	
343 50 527 00 69 4A				359,547	359,547-	
343 50 527 00 69 43	2,881,431		2,881,431	304,536	2,576,895	
443 50 527 00 69 41	4,850,000		4,850,000		4,850,000	
243 50 527 00 61 4A				148,316	148,316-	
243 50 527 00 61 43	372,549		372,549	148,101	224,448	
343 50 527 00 61 4A				156,527	156,527-	
343 50 527 00 61 43	575,491		575,491	198,415	377,076	
443 50 527 00 61 4A				81,164	81,164-	
443 50 527 00 61 41	465,000		109,885	10,742	99,143	355,115
SUBTOTAL	13,601,604		13,246,489	3,462,399	9,784,090	355,115
CURRENT YEAR	14,315,000	9,000,000	4,959,885	10,742	13,949,143	355,115
PY UNLIQUIDATED	76,125,846	67,839,243	8,286,604	5,767,832	70,358,015	1-
ACCRUED LIABILITIES				1,826,475	1,826,475-	
SUBTOTAL - APPROPRIATION	90,440,846	76,839,242	13,246,489	7,605,048	82,480,683	355,115
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 527 00 44 4A				240,119	240,119-	
144 50 527 00 44 43	1,807,966		1,807,966	353,650	1,454,316	
244 50 527 00 44 43	704,000		704,000		704,000	
344 50 527 00 44 43	619,254		619,254	20,254	599,000	
444 50 527 00 44 41	1,000,000		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				1,989	1,989-	
344 50 527 00 61 43	28,768		28,768	26,179	2,589	
444 50 527 00 61 4A				4,443	4,443-	
444 50 527 00 61 41	50,000		8,385	470	7,915	41,615
SUBTOTAL	4,211,321		4,169,706	648,437	3,521,269	41,615
CURRENT YEAR	1,050,000		1,008,385	470	1,007,915	41,615
PY UNLIQUIDATED	3,161,322		3,161,322	400,083	2,761,239	
ACCRUED LIABILITIES				247,884	247,884-	
SUBTOTAL - APPROPRIATION	4,211,321		4,169,706	648,437	3,521,269	41,615

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

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
145 50 527 00 69 4A				8,883	8,883-	
145 50 527 00 69 43	166,181		166,181	24,239	141,942	
245 50 527 00 69 4A				98,939	98,939-	
245 50 527 00 69 43	536,274		536,274	161,730	374,544	
345 50 527 00 69 4A				26,988	26,988-	
345 50 527 00 69 43	330,000		330,000	53,264	276,736	
245 50 527 00 61 4A				3,772	3,772-	
245 50 527 00 61 43	7,417		7,417	3,445	3,972	
345 50 527 00 61 4A				26,267	26,267-	
345 50 527 00 61 43	154,034		154,034	72,431	81,603	
445 50 527 00 61 41	100,000		3,200		3,200	96,800
SUBTOTAL	1,293,906		1,197,106	479,958	717,148	96,800
CURRENT YEAR	100,000		3,200		3,200	96,800
PY UNLIQUIDATED	1,193,906		1,193,906	315,109	878,797	
ACCRUED LIABILITIES				164,849	164,849-	
SUBTOTAL - APPROPRIATION	1,293,906		1,197,106	479,958	717,148	96,800
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 68 43	8,000,000	8,000,000		725,150	7,274,850	
SUBTOTAL	11,524,943	11,524,943		726,845	10,798,098	
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				8,965	8,965-	
246 50 527 00 69 43	26,026		26,026	9,113	16,913	
346 50 527 00 69 4A				23,876	23,876-	
346 50 527 00 69 43	66,352		66,352	38,290	28,062	
446 50 527 00 69 4A				1,084	1,084-	
446 50 527 00 69 41	100,000		15,500		15,500	84,500
246 50 527 00 61 43	750		750	750		
346 50 527 00 61 4A				82,175	82,175-	
346 50 527 00 61 43	100,120		100,120	14,361	85,759	
446 50 527 00 61 4A				23,821	23,821-	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 50 527 00 61 41	325,000		31,175	7,104	24,071	293,825
SUBTOTAL	627,842		249,517	217,190	32,327	378,325
CURRENT YEAR	425,000		46,675	7,104	39,571	378,325
PY UNLIQUIDATED	11,727,785	11,524,943	202,842	792,302	10,935,483	
ACCRUED LIABILITIES				144,628	144,628-	
SUBTOTAL - APPROPRIATION	12,152,785	11,524,943	249,517	944,035	10,830,425	378,325
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 527 00 68 43	12,203,083	12,203,083		429,868	11,773,215	
248 65 527 00 68 43	4,663,000	4,663,000			4,663,000	
SUBTOTAL	16,866,083	16,866,083		429,868	16,436,215	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 527 00 69 4A				290,473	290,473-	
148 50 527 00 69 43	1,392,128		1,392,128	103,161	1,288,967	
248 50 527 00 69 4A				15,120	15,120-	
248 50 527 00 69 43	649,361		649,361	872	648,489	
248 50 527 00 61 4A				681	681-	
248 50 527 00 61 43	682		682		682	
348 50 527 00 61 4A				77,756	77,756-	
348 50 527 00 61 43	506,100		506,100	56,898	449,202	
448 50 527 00 61 4A				17,027	17,027-	
448 50 527 00 61 41	125,000		48,488	18,273	30,215	76,512
SUBTOTAL	2,673,271		2,596,759	580,261	2,016,498	76,512
CURRENT YEAR	125,000		48,488	18,273	30,215	76,512
PY UNLIQUIDATED	19,414,354	16,866,083	2,548,271	590,799	18,823,555	
ACCRUED LIABILITIES				401,057	401,057-	
SUBTOTAL - APPROPRIATION	19,539,354	16,866,083	2,596,759	1,010,129	18,452,713	76,512
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 527 00 97 45				10,531	10,531-	
249 88 527 00 97 45				393,279	393,279-	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 527 00 97 45				5,061	5,061-	
SUBTOTAL				408,871	408,871-	
NET IN TRANSIT				408,871	408,871-	
SUBTOTAL - APPROPRIATION				408,871	408,871-	
TOTAL	138,681,232	111,461,505	26,106,076	15,046,747	122,520,834	1,113,651
GRAND TOTAL	138,681,232	111,461,505	26,106,076	15,046,747	122,520,834	1,113,651

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 51 529 00 10 43	443		443		443	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 529 00 96 45	223-		223-	223-		
PY UNLIQUIDATED	443		443		443	
NET IN TRANSIT	223-		223-	223-		
SUBTOTAL - APPROPRIATION	220		220	223-	443	
TOTAL	220		220	223-	443	
GRAND TOTAL	220		220	223-	443	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 532 00 10 43	22,188		22,188	1,083	21,105	
200 50 532 00 10 43	88,241		88,241	5,335	82,906	
300 50 532 00 10 4A				151,595	151,595-	
300 50 532 00 10 43	289,504		289,504	126,196	163,308	
400 50 532 00 10 4A				223,541	223,541-	
400 50 532 00 10 41	600,000		408,968	182,947	226,021	191,032
SUBTOTAL	999,933		808,901	690,697	118,204	191,032
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 532 00 90 45				4,398	4,398-	
300 88 532 00 90 45				23,467	23,467-	
400 88 532 00 90 45				9,398	9,398-	
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-	17,456	37,263-	
CURRENT YEAR	600,000		408,968	182,947	226,021	191,032
PY UNLIQUIDATED	399,933		399,933	132,613	267,320	
NET IN TRANSIT	19,807-		19,807-	17,456	37,263-	
ACCRUED LIABILITIES				375,136	375,136-	
SUBTOTAL - APPROPRIATION	980,126		789,094	708,153	80,941	191,032
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 532 00 68 43	6,962,254	6,962,254		1,224,594	5,737,660	
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				6,059	6,059-	
PY UNLIQUIDATED	6,972,362	6,962,254	10,108	1,224,594	5,747,768	
NET IN TRANSIT				6,059	6,059-	
SUBTOTAL - APPROPRIATION	6,972,362	6,962,254	10,108	1,230,653	5,741,709	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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		312,635	3,143,750	
PY UNLIQUIDATED	3,456,385	3,456,385		312,635	3,143,750	
SUBTOTAL - APPROPRIATION	3,456,385	3,456,385		312,635	3,143,750	
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				350	350-	
137 50 532 00 69 43	52,077		52,077	29,605	22,472	
237 50 532 00 69 4A				149,207	149,207-	
237 50 532 00 69 43	1,218,181		1,218,181	361,531	856,650	
337 50 532 00 69 4A				21,138	21,138-	
337 50 532 00 69 43	3,000,000		3,000,000	9,636	2,990,364	
SUBTOTAL	4,270,258		4,270,258	571,467	3,698,791	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 532 00 97 45				14,876	14,876-	
PY UNLIQUIDATED	4,270,258		4,270,258	400,772	3,869,486	
NET IN TRANSIT				14,876	14,876-	
ACCRUED LIABILITIES				170,695	170,695-	
SUBTOTAL - APPROPRIATION	4,270,258	25,000,000	4,270,258	25,586,343	3,683,915	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
143 65 532 00 68 43	5,252,039	5,252,039		400,945	4,851,094	
243 65 532 00 68 43	9,541,390	9,541,390		252,363	9,289,027	
343 34 532 00 68 43	260,000	260,000			260,000	
343 65 532 00 68 43	4,800,000	4,800,000			4,800,000	
443 65 532 00 68 41	1,489,000	1,489,000			1,489,000	
SUBTOTAL	21,342,429	21,342,429		653,308	20,689,121	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 532 00 69 4A				6,852	6,852-	
143 50 532 00 69 43	527,256		527,256	160,226	367,030	
243 50 532 00 69 4A				135	135-	
243 50 532 00 69 43	536,521		536,521	181,061	355,460	
343 50 532 00 69 4A				42,208	42,208-	
343 50 532 00 69 43	781,826		781,826	294,235	487,591	
443 50 532 00 69 41	960,000		230,000		230,000	730,000
243 50 532 00 61 43	4,787		4,787		4,787	
343 50 532 00 61 43	99,359		99,359	39,357	60,002	
443 50 532 00 61 4A				14,128	14,128-	
443 50 532 00 61 41	250,000		48,951	10,338	38,613	201,049
SUBTOTAL	3,159,749		2,228,700	748,540	1,480,160	931,049
CURRENT YEAR	2,699,000	1,489,000	278,951	10,338	1,757,613	931,049
PY UNLIQUIDATED	21,803,180	19,853,429	1,949,750	1,328,186	20,474,993	1
ACCRUED LIABILITIES				63,323	63,323-	
SUBTOTAL - APPROPRIATION	24,502,178	21,342,429	2,228,700	1,401,848	22,169,281	931,049
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 532 00 44 4A				1,478	1,478-	
144 50 532 00 44 43	15,215		15,215	3,926	11,289	
244 50 532 00 44 4A				276	276-	
244 50 532 00 44 43	251,386		251,386	52,963	198,423	
344 50 532 00 44 4A				6,522	6,522-	
344 50 532 00 44 43	524,577		524,577	243,854	280,723	
444 50 532 00 44 41	1,087,000		1,087,000		1,087,000	
444 50 532 00 61 4A				1,700	1,700-	
444 50 532 00 61 41	30,000		13,352	7,500	5,852	16,648

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,908,178		1,891,530	318,219	1,573,311	16,648
CURRENT YEAR	1,117,000		1,100,352	7,500	1,092,852	16,648
PY UNLIQUIDATED	791,177		791,177	300,744	490,433	
ACCRUED LIABILITIES				9,976	9,976-	
SUBTOTAL - APPROPRIATION	1,908,178		1,891,530	318,219	1,573,311	16,648
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 532 00 68 43	3,000,000	3,000,000		5,180	2,994,820	
445 65 532 00 68 41	5,554,000	5,204,000			5,204,000	350,000
SUBTOTAL	8,554,000	8,204,000		5,180	8,198,820	350,000
TECHNICAL ASSISTANCE						
GRANTS						
145 50 532 00 69 4A				3,598	3,598-	
145 50 532 00 69 43	166,112		166,112	117,331	48,781	
245 50 532 00 69 4A				17,782	17,782-	
245 50 532 00 69 43	424,069		424,069	195,395	228,674	
345 50 532 00 69 4A				36,496	36,496-	
345 50 532 00 69 43	1,960,000		1,960,000	36,209	1,923,791	
445 50 532 00 69 4A				24,000	24,000-	
445 50 532 00 69 41	1,296,000		896,000		896,000	400,000
345 50 532 00 61 43	86,501		86,501	63,662	22,839	
445 50 532 00 61 4A				2,615	2,615-	
445 50 532 00 61 41	140,000		24,439	6,871	17,568	115,561
SUBTOTAL	4,072,682		3,557,121	503,959	3,053,162	515,561
CURRENT YEAR	6,990,000	5,204,000	920,439	6,871	6,117,568	865,561
PY UNLIQUIDATED	5,636,682	3,000,000	2,636,682	417,777	5,218,905	
ACCRUED LIABILITIES				84,491	84,491-	
SUBTOTAL - APPROPRIATION	12,626,682	8,204,000	3,557,121	509,139	11,251,982	865,561
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 532 00 68 43	2,108,813	2,108,813		324,305	1,784,508	
246 65 532 00 68 43	4,494,372	4,494,372		2,285	4,492,087	

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 65 532 00 68 43	4,900,000	4,900,000			4,900,000	
446 65 532 00 68 41	1,000,000	1,000,000			1,000,000	
SUBTOTAL	12,503,185	12,503,185		326,590	12,176,595	
TECHNICAL ASSISTANCE						
GRANTS						
146 50 532 00 69 4A				5,363	5,363-	
146 50 532 00 69 43	6,912		6,912	122	6,790	
246 50 532 00 69 4A				66,401	66,401-	
246 50 532 00 69 43	952,286		952,286	325,202	627,084	
346 50 532 00 69 4A				136,686	136,686-	
346 50 532 00 69 43	539,048		539,048	75,062	463,986	
446 50 532 00 69 41	520,000		250,000		250,000	270,000
446 51 532 00 69 41	55,000		22,336		22,336	32,664
246 50 532 00 61 43	13,727		13,727		13,727	
346 50 532 00 61 4A				2,345	2,345-	
346 50 532 00 61 43	182,734		182,734	149,246	33,488	
446 50 532 00 61 4A				2,114	2,114-	
446 50 532 00 61 41	550,000		4,614	2,491	2,123	545,386
SUBTOTAL	2,819,707		1,971,657	765,032	1,206,625	848,050
CURRENT YEAR	2,125,000	1,000,000	276,950	2,491	1,274,459	848,050
PY UNLIQUIDATED	13,197,892	11,503,185	1,694,707	876,221	12,321,671	
ACCRUED LIABILITIES				212,909	212,909-	
SUBTOTAL - APPROPRIATION	15,322,892	12,503,185	1,971,657	1,091,622	13,383,220	848,050
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 65 532 00 68 43	1,766,044	1,766,044		565,375	1,200,669	
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	
SUBTOTAL	6,574,044	6,574,044		565,375	6,008,669	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 532 00 69 43	11,391		11,391	3,125	8,266	
248 50 532 00 69 43	710,917		710,917		710,917	
348 50 532 00 69 43	214,000		214,000		214,000	
448 50 532 00 69 41	380,000					380,000
248 50 532 00 61 43	7,572		7,572		7,572	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 532 00 61 43	28,304		28,304	11,334	16,970	
448 50 532 00 61 41	27,000		977	630	347	26,023
SUBTOTAL	1,379,184		973,161	15,089	958,072	406,023
CURRENT YEAR	407,000		977	630	347	406,023
PY UNLIQUIDATED	7,546,228	6,574,044	972,184	579,834	6,966,394	
SUBTOTAL - APPROPRIATION	7,953,228	6,574,044	973,161	580,464	6,966,741	406,023
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				93,377-	93,377	
249 88 532 00 97 45				25,494-	25,494	
349 88 532 00 97 45				12,295	12,295-	
449 88 532 00 97 45				4,202	4,202-	
SUBTOTAL	139,632		139,632	37,258	102,374	
NET IN TRANSIT	139,632		139,632	37,257	102,375	
SUBTOTAL - APPROPRIATION	139,632		139,632	37,258	102,374	
DEVELOPMENT LOAN FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
253 88 532 00 97 45				15,193	15,193-	
NET IN TRANSIT				15,193	15,193-	
SUBTOTAL - APPROPRIATION				15,193	15,193-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 532 00 69 4A				16,314	16,314-	
856 50 532 00 69 43	21,719		21,719	3,866	17,853	
SUBTOTAL	21,719		21,719	20,180	1,539	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	21,719		21,719	3,866	17,853	
ACCRUED LIABILITIES				16,314	16,314-	
SUBTOTAL - APPROPRIATION	21,719		21,719	20,180	1,539	
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				146,036	146,036-	
270 50 532 00 69 43	1,913,535		1,913,535	503,281	1,410,254	
SUBTOTAL	1,913,535		1,913,535	649,317	1,264,218	
PY UNLIQUIDATED	1,913,535		1,913,535	503,281	1,410,254	
ACCRUED LIABILITIES				146,036	146,036-	
SUBTOTAL - APPROPRIATION	1,913,535		1,913,535	649,317	1,264,218	
TOTAL	83,053,175	87,028,297	17,766,515	32,461,024	72,333,788	3,258,363
GRAND TOTAL	83,053,175	87,028,297	17,766,515	32,461,024	72,333,788	3,258,363

APPROPRIATION ALLOTMENT REPORT - BARBADOS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 534 00 90 45				1	1-	
300 88 534 00 90 45				353	353-	
400 88 534 00 90 45				1,564	1,564-	
100 88 534 00 96 45	1-		1-	1-		
SUBTOTAL	1-		1-	1,917	1,918-	
NET IN TRANSIT	1-		1-	1,917	1,918-	
SUBTOTAL - APPROPRIATION	1-		1-	1,917	1,918-	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 534 00 97 45				258,676	258,676-	
NET IN TRANSIT				258,676	258,676-	
SUBTOTAL - APPROPRIATION				258,676	258,676-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 534 00 97 45				579,005	579,005-	
NET IN TRANSIT				579,005	579,005-	
SUBTOTAL -- APPROPRIATION				579,005	579,005-	
TOTAL	1-		1-	839,598	839,599-	
GRAND TOTAL	1-		1-	839,598	839,599-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 52 538 00 10 4A				29,774	29,774-	
100 52 538 00 10 43	29,794		29,794	20	29,774	
200 52 538 00 10 4A				59,008	59,008-	
200 52 538 00 10 43	86,993		86,993	27,985	59,008	
300 52 538 00 10 4A				252,681	252,681-	
300 52 538 00 10 43	622,939		622,939	370,258	252,681	
400 52 538 00 10 4A				88,118	88,118-	
400 52 538 00 10 41	1,200,000		1,060,478	773,352	287,126	139,522
SUBTOTAL	1,939,726		1,800,204	1,601,196	199,008	139,522
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 538 00 90 45				1,384-	1,384	
300 88 538 00 90 45				52,298	52,298-	
400 88 538 00 90 45				42,933	42,933-	
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-	47,882	93,847-	
CURRENT YEAR	1,200,000		1,060,478	773,352	287,126	139,522
PY UNLIQUIDATED	739,727		739,727	398,263	341,464	
NET IN TRANSIT	45,965-		45,965-	47,882	93,847-	
ACCRUED LIABILITIES				429,581	429,581-	
SUBTOTAL - APPROPRIATION	1,893,761		1,754,239	1,649,078	105,161	139,522
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 538 00 68 43	3,039,168	3,039,168		48,121-	3,087,289	
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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,065,983	3,039,168	26,815	48,121-	3,114,104	
ACCRUED LIABILITIES				26,815	26,815-	
SUBTOTAL - APPROPRIATION	3,065,983	3,039,168	26,815	21,306-	3,087,289	
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				24,352	24,352-	
137 52 538 00 69 43	133,578		133,578	109,226	24,352	
237 52 538 00 69 4A				2,217,499	2,217,499-	
237 52 538 00 69 43	16,522,455		16,522,455	2,712,101	13,810,354	
337 52 538 00 69 43	5,000,000		5,000,000	283,176	4,716,824	
437 52 538 00 69 41	2,000,000					2,000,000
SUBTOTAL	23,656,033		21,656,033	5,346,354	16,309,679	2,000,000
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				12,053	12,053-	
337 88 538 00 97 45				221,969-	221,969	
SUBTOTAL	257,384-		257,384-	467,300-	209,916	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	25,656,033	4,000,000	21,656,033	3,104,503	22,551,530	
NET IN TRANSIT	257,384-		257,384-	467,300-	209,916	
ACCRUED LIABILITIES				2,241,851	2,241,851-	
SUBTOTAL - APPROPRIATION	27,398,649	4,000,000	23,398,649	5,879,054	21,519,595	2,000,000
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		250,000	945,364	
243 65 538 00 68 43	4,001,274	4,001,274		1,205	4,000,069	
SUBTOTAL	5,196,638	5,196,638		251,205	4,945,433	
TECHNICAL ASSISTANCE						
GRANTS						
143 52 538 00 69 4A				78,318	78,318-	
143 54 538 00 69 4A				37,141	37,141-	
143 52 538 00 69 43	98,710		98,710	5,606	93,104	
143 54 538 00 69 43	37,141		37,141		37,141	
243 52 538 00 69 4A				684,729	684,729-	
243 52 538 00 69 43	2,397,000		2,397,000	606,271	1,790,729	
243 51 538 00 69 43	100,950		100,950	100,950		
343 52 538 00 69 4A				689,135	689,135-	
343 52 538 00 69 43	1,800,000		1,800,000	10,865	1,789,135	
443 52 538 00 69 4A				18,000	18,000-	
443 52 538 00 69 41	2,652,000		2,552,000		2,552,000	100,000
243 52 538 00 61 4A				25,029	25,029-	
243 52 538 00 61 43	56,137		56,137	2,198	53,939	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 52 538 00 61 4A				209,000	209,000-	
343 52 538 00 61 43	397,800		397,800	39,749	358,051	
443 52 538 00 61 41	300,000		147,050	10,823	136,227	152,950
SUBTOTAL	7,839,738		7,586,788	2,517,814	5,068,974	252,950
CURRENT YEAR	2,952,000		2,699,050	10,823	2,688,227	252,950
PY UNLIQUIDATED	10,084,376	5,196,639	4,887,738	1,016,844	9,067,533	1-
ACCRUED LIABILITIES				1,741,352	1,741,352-	
SUBTOTAL - APPROPRIATION	13,036,376	5,196,638	7,586,788	2,769,019	10,014,407	252,950
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 52 538 00 44 4A				175,977	175,977-	
244 52 538 00 44 43	640,116		640,116	464,140	175,976	
344 52 538 00 44 4A				144,897	144,897-	
344 52 538 00 44 43	592,843		592,843	41,946	550,897	
444 52 538 00 44 41	944,000		844,000		844,000	100,000
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				2,500	2,500-	
344 52 538 00 61 43	21,206		21,206	10,000	11,206	
444 52 538 00 61 41	30,000		8,630		8,630	21,370
SUBTOTAL	2,235,131		2,113,761	842,960	1,270,801	121,370
CURRENT YEAR	974,000		852,630		852,630	121,370
PY UNLIQUIDATED	1,261,131		1,261,131	516,086	745,045	
ACCRUED LIABILITIES				326,874	326,874-	
SUBTOTAL - APPROPRIATION	2,235,131		2,113,761	842,960	1,270,801	121,370
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 538 00 69 4A				114,792	114,792-	
145 52 538 00 69 4A				5,310	5,310-	
145 54 538 00 69 43	250,699		250,699	134,907	115,792	
145 52 538 00 69 43	229,528		229,528	221,846	7,682	
245 52 538 00 69 4A				942,764	942,764-	
245 52 538 00 69 43	2,069,823		2,069,823	1,010,693	1,059,130	
345 52 538 00 69 4A				338,165	338,165-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLTG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 52 538 00 69 43	3,793,699		3,793,699	271,800	3,521,899	
445 52 538 00 69 41	1,957,000		1,000,000		1,000,000	957,000
245 52 538 00 61 43	9,865		9,865	8,078	1,787	
345 52 538 00 61 4A				2,000	2,000-	
345 52 538 00 61 43	19,829		19,829	10,751	9,078	
445 52 538 00 61 4A				12,069	12,069-	
445 52 538 00 61 41	100,000		45,418	17,496	27,922	54,582
SUBTOTAL	8,430,443		7,418,861	3,090,671	4,328,190	1,011,582
CURRENT YEAR	2,057,000		1,045,418	17,496	1,027,922	1,011,582
PY UNLIQUIDATED	6,373,443		6,373,443	1,658,075	4,715,368	
ACCRUED LIABILITIES				1,415,100	1,415,100-	
SUBTOTAL - APPROPRIATION	8,430,443		7,418,861	3,090,671	4,328,190	1,011,582
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
146 65 538 00 68 43	4,418,776	4,418,776		726,371	3,692,405	
246 65 538 00 68 43	3,025,147	3,025,147		3,025,147		
346 34 538 00 68 43	2,500,000	2,500,000			2,500,000	
346 65 538 00 68 43	8,000,000	8,000,000			8,000,000	
SUBTOTAL	17,943,923	17,943,923		3,751,518	14,192,405	
TECHNICAL ASSISTANCE						
GRANTS						
146 54 538 00 69 4A				53,745	53,745-	
146 52 538 00 69 4A				179,272	179,272-	
146 52 538 00 69 43	1,343,036		1,343,036	530,875	812,161	
146 54 538 00 69 43	258,790		258,790	205,045	53,745	
246 51 538 00 69 4A				3,933	3,933-	
246 52 538 00 69 4A				936,900	936,900-	
246 51 538 00 69 43	10,941		10,941	7,008	3,933	
246 52 538 00 69 43	2,913,159		2,913,159	831,308	2,081,851	
346 52 538 00 69 4A				535,875	535,875-	
346 52 538 00 69 43	4,870,611		4,870,611	794,505	4,076,106	
446 52 538 00 69 4A				526,330	526,330-	
446 51 538 00 69 41	20,000					20,000
446 52 538 00 69 41	2,865,000		2,389,800	490,757	1,899,043	475,200
246 52 538 00 61 4A				40,000	40,000-	
246 52 538 00 61 43	119,207		119,207	19,120	100,087	
346 52 538 00 61 4A				10,000	10,000-	
346 52 538 00 61 43	228,351		228,351	128,525	99,826	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 52 538 00 61 4A				80,000	80,000-	
446 52 538 00 61 41	550,000		526,286	119,463	406,823	23,714
SUBTOTAL	13,179,095		12,660,181	5,492,661	7,167,520	518,914
CURRENT YEAR	3,435,000		2,916,086	610,220	2,305,866	518,914
PY UNLIQUIDATED	27,688,019	17,943,922	9,744,096	6,267,904	21,420,114	1
ACCRUED LIABILITIES				2,366,056	2,366,056-	
SUBTOTAL - APPROPRIATION	31,123,018	17,943,923	12,660,181	9,244,179	21,359,925	518,914
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 538 00 69 4A				12,127	12,127-	
148 52 538 00 69 4A				322,578	322,578-	
148 52 538 00 69 43	998,323		998,323	554,590	443,733	
148 54 538 00 69 43	43,386		43,386	31,259	12,127	
248 52 538 00 69 4A				220,664	220,664-	
248 52 538 00 69 43	247,924		247,924	27,260	220,664	
348 52 538 00 69 4A				197,430	197,430-	
348 52 538 00 69 43	1,368,000		1,368,000	6,570	1,361,430	
248 52 538 00 61 4A				3,000	3,000-	
248 52 538 00 61 43	26,568		26,568	13,262	13,306	
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 4A				5,000	5,000-	
448 52 538 00 61 41	150,000		36,000	400	35,600	114,000
SUBTOTAL	2,906,869		2,792,869	1,404,704	1,388,165	114,000
CURRENT YEAR	150,000		36,000	400	35,600	114,000
PY UNLIQUIDATED	2,756,869		2,756,869	637,198	2,119,671	
ACCRUED LIABILITIES				767,106	767,106-	
SUBTOTAL - APPROPRIATION	2,906,869		2,792,869	1,404,704	1,388,165	114,000
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				503,062	503,062-	
249 88 538 00 97 45				700,426	700,426-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 538 00 97 45				54,145	54,145-	
449 88 538 00 97 45				3,457	3,457-	
SUBTOTAL	1,155,809-		1,155,809-	105,281	1,261,090-	
NET IN TRANSIT	1,155,810-		1,155,810-	105,280	1,261,090-	
SUBTOTAL - APPROPRIATION	1,155,809-		1,155,809-	105,281	1,261,090-	
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				43,235	43,235-	
270 52 538 00 69 43	10,375,000		10,375,000	29,765	10,345,235	
SUBTOTAL	10,375,000		10,375,000	73,000	10,302,000	
PY UNLIQUIDATED	17,000,000	6,625,000	10,375,000	29,765	16,970,235	
ACCRUED LIABILITIES				43,235	43,235-	
SUBTOTAL - APPROPRIATION	17,000,000	6,625,000	10,375,000	73,000	16,927,000	
TOTAL	106,018,507	36,870,864	66,989,305	25,102,775	78,757,394	4,158,338
GRAND TOTAL	106,018,507	36,870,864	66,989,305	25,102,775	78,757,394	4,158,338

APPROPRIATION ALLOTMENT REPORT - ANTIGUA & BARBUDA

MAR 31, 1984

	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 - GRENADA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 52 543 00 10 4A				155,700	155,700-	
400 52 543 00 10 41	500,000		352,974	82,139	270,835	147,026
SUBTOTAL	500,000		352,974	237,839	115,135	147,026
CURRENT YEAR	500,000		352,974	82,139	270,835	147,026
ACCRUED LIABILITIES				155,700	155,700-	
SUBTOTAL - APPROPRIATION	500,000		352,974	237,839	115,135	147,026
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE GRANTS						
437 65 543 00 50 41			5,000,000	2,500,000	2,500,000	
TECHNICAL ASSISTANCE GRANTS						
437 51 543 00 69 41	1,330,000		1,030,000		1,030,000	300,000
437 51 543 00 61 41	500,000		13,929		13,929	486,071
SUBTOTAL	1,830,000		1,043,929		1,043,929	786,071
CURRENT YEAR	1,830,000		1,043,929		1,043,929	786,071
SUBTOTAL - APPROPRIATION	1,830,000		6,043,929	2,500,000	3,543,929	786,071
TOTAL	2,330,000		6,396,903	2,737,839	3,659,064	933,097
GRAND TOTAL	2,330,000		6,396,903	2,737,839	3,659,064	933,097

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 52 596 00 10 4A				1,042	1,042-	
100 52 596 00 10 43	4,071		4,071		4,071	
200 52 596 00 10 4A				13,092	13,092-	
200 52 596 00 10 43	129,963		129,963	84,576	45,387	
300 52 596 00 10 4A				20,533	20,533-	
300 52 596 00 10 43	386,536		386,536	157,180	229,356	
400 52 596 00 10 4A				62,525	62,525-	
400 52 596 00 10 41	550,000		546,435	355,302	191,133	3,565
SUBTOTAL	1,070,570		1,067,005	694,250	372,755	3,565
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 596 00 90 45				53,720	53,720-	
400 88 596 00 90 45				4,003	4,003-	
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-	47,264	57,723-	
CURRENT YEAR	550,000		546,435	355,302	191,133	3,565
PY UNLIQUIDATED	520,570		520,570	241,756	278,814	
NET IN TRANSIT	10,459-		10,459-	47,264	57,723-	
ACCRUED LIABILITIES				97,192	97,192-	
SUBTOTAL - APPROPRIATION	1,060,111		1,056,546	741,514	315,032	3,565
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 596 00 68 43	4,450,000	4,450,000		3,250,000	1,200,000	
PY UNLIQUIDATED	4,450,000	4,450,000		3,250,000	1,200,000	
SUBTOTAL - APPROPRIATION	4,450,000	4,450,000		3,250,000	1,200,000	
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

MAR 31, 1984

	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						
CAPITAL ASSISTANCE						
LOANS						
443 65 596 00 68 41	3,000,000	3,000,000		3,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
143 52 596 00 69 4A				61,238	61,238-	
143 52 596 00 69 43	481,787		481,787	315,760	166,027	
243 52 596 00 69 4A				358,416	358,416-	
243 52 596 00 69 43	2,490,586		2,490,586	517,426	1,973,160	
343 52 596 00 69 4A				597,274	597,274-	
343 52 596 00 69 43	3,056,971		3,056,971	1,253,994	1,802,977	
443 52 596 00 69 41	3,145,000		3,145,000		3,145,000	
243 52 596 00 61 4A				8,886	8,886-	
243 52 596 00 61 43	21,688		21,688	12,608	9,080	
343 52 596 00 61 4A				29,285	29,285-	
343 52 596 00 61 43	90,495		90,495	32,230	58,265	
443 52 596 00 61 4A				8,789	8,789-	
443 52 596 00 61 41	200,000		12,245	1,211	11,034	187,755
SUBTOTAL	9,486,527		9,298,772	3,197,117	6,101,655	187,755
CURRENT YEAR	6,345,000	3,000,000	3,157,245	3,001,211	3,156,034	187,755
PY UNLIQUIDATED	6,141,527		6,141,527	2,132,018	4,009,509	
ACCRUED LIABILITIES				1,063,886	1,063,886-	
SUBTOTAL - APPROPRIATION	12,486,527	3,000,000	9,298,772	6,197,117	6,101,655	187,755
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 52 596 00 69 4A				136,216	136,216-	
245 52 596 00 69 43	256,958		256,958	81,454	175,504	
345 52 596 00 69 4A				252,470	252,470-	
345 52 596 00 69 43	1,569,557		1,569,557	1,017,443	552,114	
445 52 596 00 69 4A				19,206	19,206-	
445 52 596 00 69 41	1,100,000		1,100,000	22,995	1,077,005	

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,926,515		2,926,515	1,529,784	1,396,731	
CURRENT YEAR	1,100,000		1,100,000	22,995	1,077,005	
PY UNLIQUIDATED	1,826,515		1,826,515	1,098,897	727,618	
ACCRUED LIABILITIES				407,892	407,892-	
SUBTOTAL - APPROPRIATION	2,926,515		2,926,515	1,529,784	1,396,731	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 596 00 68 43	9,124,000	9,124,000		9,124,000		
446 65 596 00 68 41	1,976,000	1,976,000		1,976,000		
SUBTOTAL	11,100,000	11,100,000		11,100,000		
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 43	386,266		386,266	230,426	155,840	
346 52 596 00 69 4A				190,087	190,087-	
346 52 596 00 69 43	2,000,000		2,000,000	226,079	1,773,921	
446 52 596 00 69 41	1,900,000		1,900,000		1,900,000	
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	29,282		29,282	11,987	17,295	
446 52 596 00 61 4A				76,667	76,667-	
446 52 596 00 61 41	179,000		80,303		80,303	98,697
SUBTOTAL	4,533,539		4,434,842	742,840	3,692,002	98,697
CURRENT YEAR	4,055,000	1,976,000	1,980,303	1,976,000	1,980,303	98,697
PY UNLIQUIDATED	11,578,539	9,124,000	2,454,539	9,592,492	1,986,047	
ACCRUED LIABILITIES				274,348	274,348-	
SUBTOTAL - APPROPRIATION	15,633,539	11,100,000	4,434,842	11,842,840	3,692,002	98,697
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 596 00 97 45				20	20-	

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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				20	20-	
SUBTOTAL - APPROPRIATION				20	20-	
TOTAL	36,556,707	18,550,000	17,716,690	23,561,275	12,705,415	290,017
GRAND TOTAL	36,556,707	18,550,000	17,716,690	23,561,275	12,705,415	290,017

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 65 598 00 69 4A				70,000	70,000-	
402 65 598 00 69 43	481,773		481,773	107,444	374,329	
SUBTOTAL	481,773		481,773	177,444	304,329	
PY UNLIQUIDATED	481,773		481,773	107,444	374,329	
ACCRUED LIABILITIES				70,000	70,000-	
SUBTOTAL - APPROPRIATION	481,773		481,773	177,444	304,329	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 65 598 00 69 4A				2,000	2,000-	
425 65 598 00 69 43	8,000		8,000		8,000	
SUBTOTAL	8,000		8,000	2,000	6,000	
PY UNLIQUIDATED	8,000		8,000		8,000	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	8,000		8,000	2,000	6,000	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
LOANS						
337 65 598 00 58 43	69,215,000	69,215,000		65,315,000	3,900,000	
437 65 598 00 58 41	59,000,000	25,000,000		25,000,000		34,000,000
GRANTS						
337 65 598 00 50 43	79,300,000		79,300,000	56,200,000	23,100,000	
437 65 598 00 50 41	30,000,000		30,000,000	27,500,000	2,500,000	
SUBTOTAL	237,515,000	94,215,000	109,300,000	174,015,000	29,500,000	34,000,000
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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	89,000,000	25,000,000	30,000,000	52,500,000	2,500,000	34,000,000
PY UNLIQUIDATED	148,525,000	69,215,000	79,310,000	121,515,000	27,010,000	
ACCRUED LIABILITIES				7,000	7,000-	
SUBTOTAL - APPROPRIATION	237,525,000	94,215,000	109,310,000	174,022,000	29,503,000	34,000,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 65 598 00 69 4A				40,000	40,000-	
143 65 598 00 69 43	340,585		340,585	287,556	53,029	
243 60 518 00 69 4A				10,600	10,600-	
243 60 526 00 69 4A				41,062	41,062-	
243 60 504 00 69 4A				2,130	2,130-	
243 65 598 00 69 4A				136,000	136,000-	
243 60 522 00 69 4A				41,200	41,200-	
243 60 538 00 69 4A				4,600	4,600-	
243 60 515 00 69 4A				8,525	8,525-	
243 60 514 00 69 4A				138,600	138,600-	
243 60 532 00 69 43	23,896		23,896	13,692	10,204	
243 60 527 00 69 43	126,000		126,000		126,000	
243 60 519 00 69 43	75,000		75,000	8,660	66,340	
243 60 518 00 69 43	307,180		307,180	12,758	294,422	
243 60 526 00 69 43	87,500		87,500	2,150	85,350	
243 60 520 00 69 43	149,100		149,100	41,175	107,925	
243 60 523 00 69 43	59,416		59,416	59,416		
243 60 521 00 69 43	20,730		20,730	15,431	5,299	
243 60 522 00 69 43	281,000		281,000	157,987	123,013	
243 60 504 00 69 43	52,000		52,000	23,188	28,812	
243 60 517 00 69 43	144,408		144,408		144,408	
243 60 538 00 69 43	9,455		9,455		9,455	
243 65 598 00 69 43	508,891		508,891	316,859	192,032	
243 60 515 00 69 43	66,203		66,203	6,078	60,125	
243 60 514 00 69 43	147,485		147,485	3,089	144,396	
343 60 515 00 69 4A				31,000	31,000-	
343 60 514 00 69 4A				2,729	2,729-	
343 60 532 00 69 4A				19	19-	
343 60 505 00 69 4A				10,676	10,676-	
343 60 517 00 69 4A				12,926	12,926-	
343 60 538 00 69 4A				6,275	6,275-	
343 60 522 00 69 4A				20,800	20,800-	
343 65 598 00 69 4A				373,000	373,000-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 60 511 00 69 43	90,281		90,281	16,572	73,709	
343 60 523 00 69 43	92,000		92,000		92,000	
343 60 521 00 69 43	43,871		43,871	29,252	14,619	
343 60 514 00 69 43	60,800		60,800		60,800	
343 60 532 00 69 43	96,591		96,591	18,161	78,430	
343 60 525 00 69 43	100,000		100,000		100,000	
343 60 517 00 69 43	40,000		40,000	9,034	30,966	
343 65 598 00 69 43	1,181,152		1,181,152	192,120	989,032	
343 60 538 00 69 43	62,500		62,500	18,975	43,525	
343 60 519 00 69 43	327,000		327,000		327,000	
343 60 518 00 69 43	201,980		201,980	1,281	200,699	
343 60 505 00 69 43	98,231		98,231	20,336	77,895	
343 60 515 00 69 43	90,308		90,308	19,297	71,011	
343 60 520 00 69 43	199,029		199,029	41,541	157,488	
343 60 526 00 69 43	44,229		44,229	30,129	14,100	
343 60 522 00 69 43	110,002		110,002	10,473	99,529	
343 60 527 00 69 43	98,612		98,612	15,161	83,451	
343 60 596 00 69 43	50,000		50,000		50,000	
443 60 505 00 69 41	71,000					71,000
443 60 511 00 69 41	80,000		80,000		80,000	
443 60 515 00 69 41	40,000		40,000		40,000	
443 60 519 00 69 41	50,000					50,000
443 60 521 00 69 41	144,000		13,500		13,500	130,500
443 60 517 00 69 41	120,000					120,000
443 60 518 00 69 41	190,000					190,000
443 60 596 00 69 41	100,000		15,600	750	14,850	84,400
443 65 598 00 69 41	978,000		115,000		115,000	863,000
443 60 527 00 69 41	67,000					67,000
443 60 532 00 69 41	90,000		50,000		50,000	40,000
443 60 538 00 69 41	40,000		40,000		40,000	
443 60 522 00 69 41	198,000		40,700		40,700	157,300
443 60 526 00 69 41	74,000		74,000		74,000	
443 60 523 00 69 41	46,000					46,000
243 65 598 00 61 4A				163,000	163,000-	
243 65 598 00 61 43	360,049		360,049	189,706	170,343	
343 65 598 00 61 4A				183,000	183,000-	
343 65 598 00 61 43	386,271		386,271	16,271	370,000	
443 65 598 00 61 41	400,000					400,000
SUBTOTAL	8,819,755		6,600,555	2,803,240	3,797,315	2,219,200

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,688,000		468,800	750	468,050	2,219,200
PY UNLIQUIDATED	6,131,753		6,131,753	1,576,347	4,555,406	
ACCRUED LIABILITIES				1,226,142	1,226,142-	
SUBTOTAL - APPROPRIATION	8,819,755		6,600,555	2,803,240	3,797,315	2,219,200
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				14,000	14,000-	
244 65 598 00 44 43	390,000		390,000	291,422	98,578	
344 65 598 00 44 4A				449,000	449,000-	
344 65 598 00 44 43	455,000		455,000		455,000	
244 65 598 00 61 4A				3,000	3,000-	
244 65 598 00 61 43	41,622		41,622	34,798	6,824	
344 65 598 00 61 4A				85,000	85,000-	
344 65 598 00 61 43	200,000		200,000	90,875	109,125	
444 65 598 00 61 41	300,000					300,000
SUBTOTAL	1,484,732		1,184,732	1,066,205	118,527	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	1,184,732		1,184,732	515,205	669,527	
ACCRUED LIABILITIES				551,000	551,000-	
SUBTOTAL - APPROPRIATION	1,484,732		1,184,732	1,066,205	118,527	300,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 65 598 00 69 4A				249,000	249,000-	
145 60 520 00 69 43	4,910		4,910	2,120	2,790	
145 65 598 00 69 43	621,783		621,783	289,799	331,984	
245 65 598 00 69 4A				112,000	112,000-	
245 60 515 00 69 4A				5,205	5,205-	
245 60 519 00 69 4A				3,117	3,117-	
245 60 522 00 69 4A				4,930	4,930-	
245 60 532 00 69 4A				26,037	26,037-	
245 60 518 00 69 4A				3,240	3,240-	
245 60 514 00 69 4A				119,398	119,398-	
245 60 526 00 69 4A				6,293	6,293-	
245 60 538 00 69 4A				36,000	36,000-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 60 517 00 69 4A				45,200	45,200-	
245 60 504 00 69 4A				1,000	1,000-	
245 65 598 00 69 43	993,266		993,266	369,685	623,581	
245 60 519 00 69 43	212,079		212,079	14,912	197,167	
245 60 504 00 69 43	8,500		8,500	3,088	5,412	
245 60 515 00 69 43	75,249		75,249	17,782	57,467	
245 60 521 00 69 43	64,630		64,630	15,858	48,772	
245 60 520 00 69 43	205,008		205,008	33,343	171,665	
245 60 517 00 69 43	181,283		181,283		181,283	
245 60 538 00 69 43	143,013		143,013	21,751	121,262	
245 60 518 00 69 43	4,852		4,852		4,852	
245 60 526 00 69 43	6,293		6,293		6,293	
245 60 532 00 69 43	112,784		112,784	46,913	65,871	
245 60 527 00 69 43	133,872		133,872	42,524	91,348	
245 60 525 00 69 43	273,236		273,236	51,172	222,064	
245 60 522 00 69 43	66,930		66,930	609	66,321	
245 60 514 00 69 43	196,665		196,665	4,095	192,570	
345 60 538 00 69 4A				16,000	16,000-	
345 60 532 00 69 4A				25,946	25,946-	
345 60 522 00 69 4A				36,412	36,412-	
345 60 505 00 69 4A				2,381	2,381-	
345 60 514 00 69 4A				13,166	13,166-	
345 65 598 00 69 4A				4,032,000	4,032,000-	
345 60 515 00 69 4A				12,000	12,000-	
345 60 526 00 69 4A				900	900-	
345 60 523 00 69 43	108,000		108,000	14,030	93,970	
345 60 520 00 69 43	174,700		174,700	61,229	113,471	
345 60 515 00 69 43	293,550		293,550	15,782	277,768	
345 60 527 00 69 43	209,620		209,620	63,645	145,975	
345 60 519 00 69 43	23,000		23,000	1,414	21,586	
345 60 522 00 69 43	73,709		73,709	11,664	62,045	
345 60 525 00 69 43	250,000		250,000		250,000	
345 65 598 00 69 43	9,971,657		9,971,657	4,562,167	5,409,490	
345 60 521 00 69 43	75,221		75,221	18,705	56,516	
345 60 518 00 69 43	147,750		147,750	21,647	126,103	
345 60 526 00 69 43	59,100		59,100	38,800	20,300	
345 60 538 00 69 43	107,240		107,240	43,796	63,444	
345 60 517 00 69 43	290,220		290,220	24,552	265,668	
345 60 505 00 69 43	50,490		50,490	6,451	44,039	
345 60 532 00 69 43	201,679		201,679	76,604	125,075	
345 60 514 00 69 43	39,200		39,200		39,200	
445 60 532 00 69 4A				1,025	1,025-	
445 60 526 00 69 41	116,000		116,000		116,000	
445 60 518 00 69 41	200,000					200,000
445 60 527 00 69 41	283,000					283,000
445 60 519 00 69 41	300,000					300,000

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 521 00 69 41	96,000					96,000
445 60 522 00 69 41	192,000		44,600	15,000	29,600	147,400
445 60 511 00 69 41	68,000		68,000		68,000	
445 60 523 00 69 41	154,000					154,000
445 60 525 00 69 41	350,000		350,000		350,000	
445 60 505 00 69 41	69,000					69,000
445 60 596 00 69 41	50,000					50,000
445 60 532 00 69 41	300,000		300,000		300,000	
445 65 598 00 69 41	8,952,000		648,897	106,686	542,211	8,303,103
445 60 517 00 69 41	270,000					270,000
245 65 598 00 61 43	480		480		480	
345 65 598 00 61 43	37,798		37,798	25,105	12,693	
445 65 598 00 61 41	60,000		59,995		59,995	5
SUBTOTAL	26,877,767		17,005,259	10,772,178	6,233,081	9,872,508
CURRENT YEAR	11,460,000		1,587,492	121,686	1,465,806	9,872,508
PY UNLIQUIDATED	15,417,767		15,417,767	5,899,240	9,518,527	
ACCRUED LIABILITIES				4,751,250	4,751,250-	
SUBTOTAL - APPROPRIATION	26,877,767		17,005,259	10,772,178	6,233,081	9,872,508
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 65 598 00 69 4A				54,000	54,000-	
146 65 598 00 69 43	192,759		192,759	115,556	77,203	
246 65 598 00 69 4A				164,000	164,000-	
246 65 598 00 69 43	1,095,766		1,095,766	685,694	410,072	
346 65 598 00 69 4A				1,094,000	1,094,000-	
346 65 598 00 69 43	3,833,252		3,833,252	1,368,751	2,464,501	
446 65 598 00 69 41	4,661,000		1,504,222	2,148	1,502,074	3,156,778
246 65 598 00 61 4A				6,000	6,000-	
246 65 598 00 61 43	29,996		29,996	20,575	9,421	
346 65 598 00 61 4A				27,000	27,000-	
346 65 598 00 61 43	51,106		51,106		51,106	
446 65 598 00 61 41	100,000					100,000
SUBTOTAL	9,963,879		6,707,101	3,537,724	3,169,377	3,256,778

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,761,000		1,504,222	2,148	1,502,074	3,256,778
PY UNLIQUIDATED	5,202,878		5,202,878	2,190,576	3,012,302	
ACCRUED LIABILITIES				1,345,000	1,345,000-	
SUBTOTAL - APPROPRIATION	9,963,879		6,707,101	3,537,724	3,169,377	3,256,778
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	6,554	15,258	
348 65 598 00 61 4A				89,000	89,000-	
348 65 598 00 61 43	95,257		95,257		95,257	
448 65 598 00 61 41	125,000					125,000
SUBTOTAL	242,069		117,069	105,554	11,515	125,000
CURRENT YEAR	125,000					125,000
PY UNLIQUIDATED	117,069		117,069	6,554	110,515	
ACCRUED LIABILITIES				99,000	99,000-	
SUBTOTAL - APPROPRIATION	242,069		117,069	105,554	11,515	125,000
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				2,481,000	2,481,000-	
270 65 598 00 69 43	11,054,322		11,054,322	735,828	10,318,494	
SUBTOTAL	11,054,322		11,054,322	3,216,828	7,837,494	
PY UNLIQUIDATED	11,524,322	470,000	11,054,322	1,205,828	10,318,494	
ACCRUED LIABILITIES				2,481,000	2,481,000-	
SUBTOTAL - APPROPRIATION	11,524,322	470,000	11,054,322	3,686,828	7,837,494	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	296,927,297	94,685,000	152,468,811	196,173,173	50,980,638	49,773,486
GRAND TOTAL	296,927,297	94,685,000	152,468,811	196,173,173	50,980,638	49,773,486

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	63,634,311	59,427,240	4,207,071	9,489,352	54,144,959	
NET IN TRANSIT	100,556-		100,556-	91,203-	9,353-	
ACCRUED LIABILITIES				1,153,364	1,153,364-	
SUBTOTAL	63,533,755	59,427,240	4,106,515	10,551,513	52,982,242	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
NET IN TRANSIT				148,673	148,673-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	12,115,898	11,397,525	718,372	89,262	12,026,635	1
ACCRUED LIABILITIES				19,941	19,941-	
SUBTOTAL	12,115,898	11,397,525	718,372	109,203	12,006,694	1
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	18,508,996	18,072,913	436,083	1,730,547	16,778,449	
NET IN TRANSIT	1,153-		1,153-	1,153-		
ACCRUED LIABILITIES				70,052	70,052-	
SUBTOTAL	18,507,844	18,072,913	434,930	1,799,446	16,708,397	1
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	4,172,735	4,162,035	10,700	1,091,255	3,081,480	
ACCRUED LIABILITIES				10,700	10,700-	
SUBTOTAL	4,172,735	4,162,035	10,700	1,101,955	3,070,780	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	3,783-		3,783-	258,821	262,604-	
ECONOMIC SUPPORT FUND FY-83						
CURRENT YEAR	94,830,000	25,000,000	31,043,929	52,500,000	3,543,929	38,786,071
PY UNLIQUIDATED	211,521,867	79,372,035	132,149,832	137,058,360	74,463,507	
NET IN TRANSIT	1,016,078-		1,016,078-	2,514,048	3,530,126-	
ACCRUED LIABILITIES				6,376,197	6,376,197-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	305,335,789	104,372,035	162,177,683	198,448,605	68,101,113	38,786,071
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	17,951		17,951	579,005	561,054-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CURRENT YEAR	2,000,000					2,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	109,542,000	25,589,000	30,524,124	3,170,970	52,942,154	53,428,876
PY UNLIQUIDATED	383,723,020	303,033,484	80,689,536	34,337,669	349,385,351	
ACCRUED LIABILITIES				13,103,284	13,103,284-	
SUBTOTAL	493,265,020	328,622,484	111,213,660	50,611,923	389,224,221	53,428,876
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	7,226,000		4,795,528	86,587	4,708,941	2,430,472
PY UNLIQUIDATED	18,693,626		18,693,626	4,691,693	14,001,933	
ACCRUED LIABILITIES				2,414,096	2,414,096-	
SUBTOTAL	25,919,626		23,489,154	7,192,376	16,296,778	2,430,472
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	27,482,000	5,204,000	9,265,148	285,674	14,183,474	13,012,852
PY UNLIQUIDATED	67,861,315	25,825,582	42,035,733	14,170,245	53,691,070	
ACCRUED LIABILITIES				9,333,322	9,333,322-	
SUBTOTAL	95,343,315	31,029,582	51,300,881	23,789,241	58,541,222	13,012,852
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	23,464,000	2,976,000	9,139,880	2,807,432	9,308,448	11,348,120
PY UNLIQUIDATED	125,165,537	87,958,732	37,206,805	25,481,576	99,683,961	
ACCRUED LIABILITIES				6,279,558	6,279,558-	
SUBTOTAL	148,629,537	90,934,732	46,346,686	34,568,565	102,712,853	11,348,119
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	13,342,000	4,000,000	7,420,831	45,301	11,375,530	1,921,169
PY UNLIQUIDATED	92,095,295	71,110,808	20,984,487	9,001,154	83,094,141	
ACCRUED LIABILITIES				4,380,954	4,380,954-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	105,437,295	75,110,808	28,405,318	13,427,409	90,088,717	1,921,169
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
NET IN TRANSIT	3,999,888-		3,999,888-	621,674-	3,378,214-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	21,719		21,719	3,866	17,853	
ACCRUED LIABILITIES				16,314	16,314-	
SUBTOTAL	21,719		21,719	20,180	1,539	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
CURRENT YEAR	21,000					21,000
PY UNLIQUIDATED	2,240,000	2,240,000			2,240,000	
SUBTOTAL	2,261,000	2,240,000			2,240,000	21,000
ECONOMIC SUPPORT FUND - MULTI YEAR						
PY UNLIQUIDATED	46,740,163	12,095,000	34,645,163	3,270,503	43,469,660	
NET IN TRANSIT	83,469-		83,469-	7,894	91,363-	
ACCRUED LIABILITIES				4,199,293	4,199,293-	
SUBTOTAL	46,656,694	12,095,000	34,561,694	7,477,690	39,179,004	
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES FY-83						
CURRENT YEAR	14,245,000		12,590,197	7,851,507	4,738,690	1,654,803
PY UNLIQUIDATED	11,405,556		11,405,556	6,357,536	5,048,020	
NET IN TRANSIT	622,958-		622,958-	41,020	663,978-	
ACCRUED LIABILITIES				5,321,891	5,321,891-	
SUBTOTAL	25,027,598		23,372,796	19,571,954	3,800,842	1,654,802
DISB INCLUDES ACCRUALS						
DEVELOPMENT LOAN FUND						
NET IN TRANSIT				15,193	15,193-	
TOTAL	1,344,242,104	737,464,354	482,174,387	369,050,077	850,588,664	124,603,363
DISB INCLUDES ACCRUALS						
GRAND TOTAL	1,344,242,104	737,464,354	482,174,387	369,050,077	850,588,664	124,603,363
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - ITALY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 51 145 00 10 4A				1,023	1,023-	
100 61 145 00 10 43	169		169	169		
100 51 145 00 10 43	3,762		3,762	2,499	1,263	
200 51 145 00 10 4A				16,245	16,245-	
200 21 145 00 10 43	741		741	741		
200 51 145 00 10 43	11,322		11,322	5,186-	16,508	
200 30 145 00 10 43	50,925		50,925	1,170	49,755	
300 51 145 00 10 4A				14,113	14,113-	
300 21 145 00 10 43				8,603-	8,603	
300 30 145 00 10 43	34,743		34,743	11,577	23,166	
300 51 145 00 10 43	85,254		85,254	42,575	42,679	
400 51 145 00 10 4A				25,364	25,364-	
400 30 145 00 10 41	70,000		27,136	1,239	25,897	42,864
400 51 145 00 10 41	165,000		109,491	52,594	56,897	55,509
SUBTOTAL	421,916		323,543	155,520	168,023	98,373
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				2,355-	2,355	
400 88 145 00 90 45				8,603	8,603-	
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-	8,152	16,046-	
CURRENT YEAR	235,000		136,627	53,833	82,794	98,373
PY UNLIQUIDATED	186,916		186,916	44,943	141,973	
NET IN TRANSIT	7,894-		7,894-	8,152	16,046-	
ACCRUED LIABILITIES				56,744	56,744-	
SUBTOTAL - APPROPRIATION	414,022		315,649	163,672	151,977	98,373
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
135 88 145 00 97 45				352,150	352,150-	

APPROPRIATION ALLOTMENT REPORT - ITALY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				352,150	352,150-	
SUBTOTAL - APPROPRIATION				352,150	352,150-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 838 88 145 00 97 45				352,150-	352,150	
NET IN TRANSIT				352,150-	352,150	
SUBTOTAL - APPROPRIATION				352,150-	352,150	
TOTAL	414,022		315,649	163,672	151,977	98,373
GRAND TOTAL	414,022		315,649	163,672	151,977	98,373

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1984

	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				14,708	14,708-	
300 54 150 00 10 43	68,231		68,231	34,072	34,159	
400 51 150 00 10 4A				18,273	18,273-	
400 51 150 00 10 41	115,500		102,425	53,722	48,703	13,075
SUBTOTAL	193,524		180,449	130,568	49,881	13,075
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 150 00 90 45				150-	150	
300 88 150 00 96 45	1,800-		1,800-	1,800-		
SUBTOTAL	1,800-		1,800-	1,950-	150	
CURRENT YEAR	115,500		102,425	53,722	48,703	13,075
PY UNLIQUIDATED	78,024		78,024	42,398	35,626	
NET IN TRANSIT	1,800-		1,800-	1,950-	150	
ACCRUED LIABILITIES				34,447	34,447-	
SUBTOTAL - APPROPRIATION	191,724		178,649	128,618	50,031	13,075
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 150 00 69 43	3,604		3,604	711	2,893	
PY UNLIQUIDATED	3,604		3,604	711	2,893	
SUBTOTAL - APPROPRIATION	3,604		3,604	711	2,893	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 62 150 00 50 41			20,000,000	20,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
137 54 150 00 69 4A				3,662,491	3,662,491-	
137 54 150 00 69 43	14,351,396		14,351,396	1,506,338	12,845,058	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	14,351,396		14,351,396	5,168,829	9,182,567	
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	1,506,338	12,845,058	
NET IN TRANSIT	51,981-		51,981-	51,981-		
ACCRUED LIABILITIES				3,662,491	3,662,491-	
SUBTOTAL - APPROPRIATION	14,299,415		34,299,415	25,116,848	9,182,567	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 52 150 00 69 4A				237,508	237,508-	
856 52 150 00 69 43	639,541		639,541	274,696	364,845	
SUBTOTAL	639,541		639,541	512,204	127,337	
PY UNLIQUIDATED	639,541		639,541	274,696	364,845	
ACCRUED LIABILITIES				237,508	237,508-	
SUBTOTAL - APPROPRIATION	639,541		639,541	512,204	127,337	
TOTAL	15,134,284		35,121,209	25,758,381	9,362,828	13,075
GRAND TOTAL	15,134,284		35,121,209	25,758,381	9,362,828	13,075

APPROPRIATION ALLOTMENT REPORT - POLAND

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
GRANTS						
237 62 181 00 69 4A				2,726,800	2,726,800-	
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	4,327,922	75	
PY UNLIQUIDATED	4,327,997		4,327,997	1,601,122	2,726,875	
ACCRUED LIABILITIES				2,726,800	2,726,800-	
SUBTOTAL - APPROPRIATION	4,327,997		4,327,997	4,327,922	75	
TOTAL	4,327,997		4,327,997	4,327,922	75	
GRAND TOTAL	4,327,997		4,327,997	4,327,922	75	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 52 198 00 10 4A				890	890-	
200 52 198 00 10 43	2,783		2,783	890-	3,673	
300 52 198 00 10 4A				7,077	7,077-	
300 56 198 00 10 4A				2,138	2,138-	
300 52 198 00 10 43	57,785		57,785	34,880	22,905	
300 56 198 00 10 43	13,330		13,330	8,115	5,215	
400 52 198 00 10 4A				18,719	18,719-	
400 56 198 00 10 4A				3,759	3,759-	
400 56 198 00 10 41	42,500		29,859	25,260	4,599	12,641
400 52 198 00 10 41	100,000		96,241	71,448	24,793	3,759
SUBTOTAL	216,398		199,998	171,396	28,602	16,400
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 198 00 90 45				961	961-	
300 88 198 00 90 45				270	270-	
100 88 198 00 96 45	961-		961-	961-		
300 88 198 00 96 45	60-		60-	60-		
SUBTOTAL	1,021-		1,021-	210	1,231-	
CURRENT YEAR	142,500		126,100	96,708	29,392	16,400
PY UNLIQUIDATED	73,898		73,898	42,105	31,793	
NET IN TRANSIT	1,021-		1,021-	210	1,231-	
ACCRUED LIABILITIES				32,582	32,582-	
SUBTOTAL - APPROPRIATION	215,377		198,977	171,606	27,371	16,400
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						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	213,733		197,333	171,606	25,727	16,400
GRAND TOTAL	213,733		197,333	171,606	25,727	16,400

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

MAR 31, 1984

	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

MAR 31, 1984

	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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 263 00 10 4A				88,821	88,821-	
100 50 263 00 10 43	101,489		101,489	8,479	93,010	
200 50 263 00 10 4A				674,596	674,596-	
200 50 263 00 10 43	1,387,797		1,387,797	409,893	977,904	
300 50 263 00 10 4A				1,394,517	1,394,517-	
300 50 263 00 10 43	3,237,741		3,237,741	1,343,783	1,893,958	
400 50 263 00 10 4A				223,297-	223,297	
400 50 263 00 10 41	4,529,000		3,035,365	1,916,756	1,118,609	1,493,635
SUBTOTAL	9,256,027		7,762,392	5,613,548	2,148,844	1,493,635
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 263 00 90 45				1,116	1,116-	
200 88 263 00 90 45				2,811	2,811-	
300 88 263 00 90 45				225,416	225,416-	
400 88 263 00 90 45				64,666	64,666-	
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-	30,756	294,009-	
CURRENT YEAR	4,529,000		3,035,365	1,916,756	1,118,609	1,493,635
PY UNLIQUIDATED	4,727,027		4,727,027	1,762,156	2,964,871	
NET IN TRANSIT	263,253-		263,253-	30,757	294,010-	
ACCRUED LIABILITIES				1,934,638	1,934,638-	
SUBTOTAL - APPROPRIATION	8,992,774		7,499,139	5,644,304	1,854,835	1,493,635
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						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
LOANS						
137 62 263 00 57 43		16,313,214		5,697,432	10,615,782	
GRANTS						
137 62 263 00 59 43			74,020,815	27,124,805	46,896,010	
237 62 263 00 59 43			214,983,271	76,675,015	138,308,256	
337 62 263 00 59 43			300,000,000	31,213,626	268,786,374	
SUBTOTAL		16,313,214	589,004,086	140,710,878	464,606,422	
TECHNICAL ASSISTANCE						
GRANTS						
137 50 263 00 69 4A				107,331,051	107,331,051-	
137 50 263 00 69 43	974,020,504		974,020,504	172,279,568	801,740,936	
237 50 263 00 69 4A				12,147,471	12,147,471-	
237 50 263 00 69 43	388,717,704		388,717,704	23,849,529	364,868,175	
337 50 263 00 69 4A				9,526,265	9,526,265-	
337 50 263 00 69 43	417,344,097		417,344,097	14,903,561	402,440,536	
437 50 263 00 69 4A				400,000	400,000-	
437 50 263 00 69 41	306,979,000		84,900,000		84,900,000	222,079,000
SUBTOTAL	2,087,061,305		1,864,982,305	340,437,445	1,524,544,860	222,079,000
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				38,653,721	38,653,721-	
237 88 263 00 97 45				5,246,748	5,246,748-	
337 88 263 00 97 45				5,415,175	5,415,175-	
SUBTOTAL	35,207,379-		35,207,379-	14,108,265	49,315,644-	
CURRENT YEAR	306,979,000		84,900,000		84,900,000	222,079,000
PY UNLIQUIDATED	1,780,082,306		1,780,082,306	211,032,659	1,569,049,647	
NET IN TRANSIT	35,207,379-		35,207,379-	14,108,266	49,315,645-	
ACCRUED LIABILITIES				129,404,787	129,404,787-	
SUBTOTAL - APPROPRIATION	2,051,853,926	16,313,214	2,418,779,012	495,256,588	1,939,835,638	222,079,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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-	
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		270,183	427,046	
CAPITAL ASSISTANCE						
LOANS						
856 62 263 00 68 43	118,617,277	118,617,277		19,249,075	99,368,202	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 263 00 69 4A				15,488,972	15,488,972-	
856 50 263 00 69 43	74,876,152		74,876,152	16,218,543	58,657,609	
SUBTOTAL	74,876,152		74,876,152	31,707,515	43,168,637	
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				8,576,679	8,576,679-	
SUBTOTAL	4,207,713-		4,207,713-	4,368,966	8,576,679-	
PY UNLIQUIDATED	193,493,429	118,617,277	74,876,152	35,467,618	158,025,811	
NET IN TRANSIT	4,207,713-		4,207,713-	4,368,966	8,576,679-	
ACCRUED LIABILITIES				15,488,972	15,488,972-	
SUBTOTAL - APPROPRIATION	189,285,716	119,314,506	70,668,439	55,595,739	134,387,206	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 263 00 57 43		8,272,169		4,568,835	3,703,334	
GRANTS						
967 62 263 00 59 43			3,273,677	327,428	2,946,249	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL		8,272,169	3,273,677	4,896,263	6,649,583	
TECHNICAL ASSISTANCE						
GRANTS						
967 50 263 00 69 4A				3,115,699	3,115,699-	
967 50 263 00 69 43	42,008,147		42,008,147	7,735,584	34,272,563	
SUBTOTAL	42,008,147		42,008,147	10,851,283	31,156,864	
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				5,067,297	5,067,297-	
SUBTOTAL	1,484,005-		1,484,005-	3,583,292	5,067,297-	
PY UNLIQUIDATED	42,008,147		42,008,147	7,735,584	34,272,563	
NET IN TRANSIT	1,484,005-		1,484,005-	3,583,292	5,067,297-	
ACCRUED LIABILITIES				3,115,699	3,115,699-	
SUBTOTAL - APPROPRIATION	40,524,142	8,272,169	43,797,819	19,330,838	32,739,150	
TOTAL	2,290,652,559	143,899,889	2,540,740,410	575,827,091	2,108,813,208	223,572,635
GRAND TOTAL	2,290,652,559	143,899,889	2,540,740,410	575,827,091	2,108,813,208	223,572,635

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 268 00 10 4A				1,290	1,290-	
100 54 268 00 10 43	1,290		1,290		1,290	
200 54 268 00 10 4A				7,710	7,710-	
200 54 268 00 10 43	9,237		9,237	1,527	7,710	
300 54 268 00 10 4A				425,800	425,800-	
300 54 268 00 10 43	871,174		871,174	346,013	525,161	
400 50 268 00 10 4A				82,769	82,769-	
400 50 268 00 10 41	420,000		312,558	151,726	160,832	107,442
SUBTOTAL	1,301,701		1,194,259	1,016,835	177,424	107,442
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 268 00 90 45				40	40-	
300 88 268 00 90 45				101,159	101,159-	
400 88 268 00 90 45				6,908	6,908-	
300 88 268 00 96 45	21,329-		21,329-	21,329-		
SUBTOTAL	21,329-		21,329-	86,778	108,107-	
CURRENT YEAR	420,000		312,558	151,726	160,832	107,442
PY UNLIQUIDATED	881,700		881,700	347,541	534,159	
NET IN TRANSIT	21,329-		21,329-	86,778	108,107-	
ACCRUED LIABILITIES				517,569	517,569-	
SUBTOTAL - APPROPRIATION	1,280,372		1,172,930	1,103,613	69,317	107,442
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
137 54 268 00 69 4A				773,134	773,134-	
137 54 268 00 69 43	1,238,473		1,238,473	451,218	787,255	
237 54 268 00 69 4A				673,500	673,500-	
237 54 268 00 69 43	1,821,863		1,821,863	729,048	1,092,815	
SUBTOTAL	3,060,336		3,060,336	2,626,900	433,436	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
337 88 268 00 97 45				290,889	290,889-	

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,060,335		3,060,335	1,180,266	1,880,069	
NET IN TRANSIT				290,889	290,889-	
ACCRUED LIABILITIES				1,446,634	1,446,634-	
SUBTOTAL - APPROPRIATION	3,060,336		3,060,336	2,917,789	142,547	
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				130,020	130,020-	
SUBTOTAL	1,102,500-		1,102,500-	972,480-	130,020-	
NET IN TRANSIT	1,102,500-		1,102,500-	972,480-	130,020-	
SUBTOTAL - APPROPRIATION	1,102,500-		1,102,500-	972,480-	130,020-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 54 268 00 69 4A				575,417	575,417-	
856 54 268 00 69 43	3,441,491		3,441,491	3,947	3,437,544	
SUBTOTAL	3,441,491		3,441,491	579,364	2,862,127	
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				39,108	39,108-	
SUBTOTAL	39,599-		39,599-	491-	39,108-	
PY UNLIQUIDATED	3,441,491		3,441,491	3,947	3,437,544	
NET IN TRANSIT	39,599-		39,599-	491-	39,108-	
ACCRUED LIABILITIES				575,417	575,417-	
SUBTOTAL - APPROPRIATION	3,401,892		3,401,892	578,873	2,823,019	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 268 00 69 4A				3,738,592	3,738,592-	

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
967 50 268 00 69 41	25,990,000		11,407,180	2,039,827	9,367,353	14,582,820
967 50 268 00 69 43	9,560,000		9,560,000	1,772,431	7,787,569	
SUBTOTAL	35,550,000		20,967,180	7,550,850	13,416,330	14,582,820
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
967 88 268 00 97 45				3,871,750	3,871,750-	
CURRENT YEAR	25,990,000		11,407,180	2,039,827	9,367,353	14,582,820
PY UNLIQUIDATED	9,560,000		9,560,000	1,772,431	7,787,569	
NET IN TRANSIT				3,871,750	3,871,750-	
ACCRUED LIABILITIES				3,738,592	3,738,592-	
SUBTOTAL - APPROPRIATION	35,550,000		20,967,180	11,422,600	9,544,580	14,582,820
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	42,216,299		27,526,037	15,072,461	12,453,576	14,690,262
GRAND TOTAL	42,216,299		27,526,037	15,072,461	12,453,576	14,690,262

APPROPRIATION ALLOTMENT REPORT - ISRAEL

MAR 31, 1984

	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	931,380	4,950,795	
SUBTOTAL	5,882,175		5,882,175	1,261,380	4,620,795	
PY UNLIQUIDATED	5,882,175		5,882,175	931,380	4,950,795	
ACCRUED LIABILITIES				330,000	330,000-	
SUBTOTAL - APPROPRIATION	5,882,175		5,882,175	1,261,380	4,620,795	
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	911,261,380	4,620,714	
GRAND TOTAL	5,882,094		915,882,094	911,261,380	4,620,714	

APPROPRIATION ALLOTMENT REPORT - OMAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 272 00 10 4A				2,566	2,566-	
100 54 272 00 10 43	2,624		2,624	58	2,566	
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				14,942	14,942-	
300 54 272 00 10 43	67,433		67,433	38,723	28,710	
400 51 272 00 10 4A				13,445	13,445-	
400 51 272 00 10 41	184,100		130,306	94,542	35,764	53,794
SUBTOTAL	271,584		217,790	181,703	36,087	53,794
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 272 00 90 45				4,316	4,316-	
400 88 272 00 90 45				64	64-	
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-	522-	4,380-	
CURRENT YEAR	184,100		130,306	94,542	35,764	53,794
PY UNLIQUIDATED	87,483		87,483	44,615	42,868	
NET IN TRANSIT	4,901-		4,901-	522-	4,379-	
ACCRUED LIABILITIES				42,546	42,546-	
SUBTOTAL - APPROPRIATION	266,682		212,888	181,181	31,707	53,794
ECONOMIC SUPPORT FUND FY ,82						
CAPITAL ASSISTANCE						
LOANS						
237 62 272 00 68 43	7,415,436	7,415,436		587,797	6,827,639	
337 62 272 00 68 43	12,500,000	12,500,000			12,500,000	
437 62 272 00 68 41	10,000,000					10,000,000
SUBTOTAL	29,915,436	19,915,436		587,797	19,327,639	10,000,000
TECHNICAL ASSISTANCE						
GRANTS						
137 54 272 00 69 4A				155,189	155,189-	
137 54 272 00 69 43	4,222,278		4,222,278	406,703	3,815,575	
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	
437 54 272 00 69 41	5,000,000					5,000,000

APPROPRIATION ALLOTMENT REPORT - OMAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	19,222,278		14,222,278	561,892	13,660,386	5,000,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 137 88 272 00 96 45	260-		260-	260-		
CURRENT YEAR	15,000,000					15,000,000
PY UNLIQUIDATED	34,137,714	19,915,436	14,222,278	994,500	33,143,214	
NET IN TRANSIT	260-		260-	260-		
ACCRUED LIABILITIES				155,189	155,189-	
SUBTOTAL - APPROPRIATION	49,137,454	19,915,436	14,222,018	1,149,429	32,988,025	15,000,000
TOTAL	49,404,136	19,915,436	14,434,906	1,330,610	33,019,732	15,053,794
GRAND TOTAL	49,404,136	19,915,436	14,434,906	1,330,610	33,019,732	15,053,794

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 276 00 10 4A				14,756	14,756-	
100 50 276 00 10 43	14,975		14,975	219	14,756	
200 50 276 00 10 4A				31,627	31,627-	
200 50 276 00 10 43	38,376		38,376	6,749	31,627	
300 50 276 00 10 4A				115,464	115,464-	
300 50 276 00 10 43	359,136		359,136	223,908	135,228	
400 51 276 00 10 4A				112,134	112,134-	
400 51 276 00 10 41	475,400		326,513	153,539	172,974	148,887
SUBTOTAL	887,887		739,000	658,396	80,604	148,887
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 276 00 90 45				941-	941	
300 88 276 00 90 45				1,661	1,661-	
400 88 276 00 90 45				4,192	4,192-	
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-	8,057-	4,912-	
CURRENT YEAR	475,400		326,513	153,539	172,974	148,887
PY UNLIQUIDATED	412,487		412,487	230,876	181,611	
NET IN TRANSIT	12,969-		12,969-	8,057-	4,912-	
ACCRUED LIABILITIES				273,981	273,981-	
SUBTOTAL - APPROPRIATION	874,918		726,031	650,339	75,692	148,887
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
137 62 276 00 57 43		53,593		53,593		
CAPITAL ASSISTANCE						
LOANS						
137 62 276 00 68 43	11,171-	11,171-		11,171-		
TECHNICAL ASSISTANCE						
GRANTS						
137 50 276 00 69 43	164,930		164,930	164,930		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
137 88 276 00 96 45	20,554-		20,554-	20,554-		
PY UNLIQUIDATED	153,760	11,171-	164,930	153,760	1-	1
NET IN TRANSIT	20,554-		20,554-	20,554-		
SUBTOTAL - APPROPRIATION	133,205	42,422	144,376	186,798		
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 62 276 00 68 43	1,373,580	1,373,580		1,373,580		
TECHNICAL ASSISTANCE						
GRANTS						
856 50 276 00 69 43	72,713		72,713	72,713		
PY UNLIQUIDATED	1,446,293	1,373,580	72,713	1,446,293		
SUBTOTAL - APPROPRIATION	1,446,293	1,373,580	72,713	1,446,293		
MIDDLE EAST SPEC. REQUIREMENTS FUND						
CAPITAL ASSISTANCE						
LOANS						
979 62 276 00 68 43	31,573	31,573		31,573		
PY UNLIQUIDATED	31,573	31,573		31,573		
SUBTOTAL - APPROPRIATION	31,573	31,573		31,573		
TOTAL	2,485,989	1,447,575	943,120	2,315,003	75,692	148,887
GRAND TOTAL	2,485,989	1,447,575	943,120	2,315,003	75,692	148,887

APPROPRIATION ALLOTMENT REPORT - TURKEY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 277 00 90 45				154	154-	
NET IN TRANSIT				154	154-	
SUBTOTAL - APPROPRIATION				154	154-	
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	138,500,154	154-	
GRAND TOTAL		63,500,000	75,000,000	138,500,154	154-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 278 00 10 4A				2,687	2,687-	
100 50 278 00 10 43	3,623		3,623	936	2,687	
200 50 278 00 10 4A				29,726	29,726-	
200 50 278 00 10 43	70,226		70,226	40,500	29,726	
300 50 278 00 10 4A				11,025	11,025-	
300 50 278 00 10 43	497,602		497,602	299,907	197,695	
400 50 278 00 10 4A				60,552	60,552-	
400 50 278 00 10 41	715,000		433,801	305,442	128,359	281,199
SUBTOTAL	1,286,451		1,005,252	750,775	254,477	281,199
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 278 00 90 45				20	20-	
300 88 278 00 90 45				14,817	14,817-	
400 88 278 00 90 45				6,464	6,464-	
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-	8,881	21,301-	
CURRENT YEAR	715,000		433,801	305,442	128,359	281,199
PY UNLIQUIDATED	571,451		571,451	341,343	230,108	
NET IN TRANSIT	12,420-		12,420-	8,881	21,301-	
ACCRUED LIABILITIES				103,989	103,989-	
SUBTOTAL - APPROPRIATION	1,274,031		992,832	759,656	233,176	281,199
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
137 62 278 00 68 43	38,923,074	38,923,074		5,033,944	33,889,130	
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		5,033,944	60,889,130	
TECHNICAL ASSISTANCE						
GRANTS						
137 50 278 00 69 4A				1,555,068	1,555,068-	
137 50 278 00 69 43	16,232,450		16,232,450	4,048,978	12,183,472	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 278 00 69 4A				210,000	210,000-	
237 50 278 00 69 43	4,675,388		4,675,388	599,793	4,075,595	
337 50 278 00 69 4A				42,510	42,510-	
337 50 278 00 69 43	9,954,746		9,954,746	860,112	9,094,634	
437 50 278 00 69 41	4,000,000		3,000,000		3,000,000	1,000,000
SUBTOTAL	34,862,584		33,862,584	7,316,461	26,546,123	1,000,000
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				348,592	348,592-	
SUBTOTAL	846,930-		846,930-	498,338-	348,592-	
CURRENT YEAR	11,000,000	7,000,000	3,000,000		10,000,000	1,000,000
PY UNLIQUIDATED	89,785,658	58,923,074	30,862,584	10,542,826	79,242,832	
NET IN TRANSIT	846,930-		846,930-	498,338-	348,592-	
ACCRUED LIABILITIES				1,807,578	1,807,578-	
SUBTOTAL - APPROPRIATION	99,938,728	65,923,074	33,015,654	11,852,067	87,086,661	1,000,000
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
856 62 278 00 68 43	6,771,144	6,771,144		2,413,456	4,357,688	
TECHNICAL ASSISTANCE GRANTS						
856 50 278 00 69 4A				76,972	76,972-	
856 50 278 00 69 43	374,215		374,215	171,284	202,931	
SUBTOTAL	374,215		374,215	248,256	125,959	
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	2,584,741	4,560,618	1
NET IN TRANSIT	70,980-		70,980-	70,980-		
ACCRUED LIABILITIES				76,972	76,972-	
SUBTOTAL - APPROPRIATION	7,074,379	6,771,144	303,235	2,590,732	4,483,647	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	108,287,138	72,694,218	34,311,721	15,202,455	91,803,484	1,281,199
GRAND TOTAL	108,287,138	72,694,218	34,311,721	15,202,455	91,803,484	1,281,199

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 279 00 10 4A				4,943	4,943-	
100 50 279 00 10 43	875		875	4,068-	4,943	
200 50 279 00 10 4A				44,854	44,854-	
200 50 279 00 10 43	111,772		111,772	59,873	51,899	
300 50 279 00 10 4A				171,544	171,544-	
300 50 279 00 10 43	1,068,457		1,068,457	832,020	236,437	
400 50 279 00 10 4A				177,413	177,413-	
400 50 279 00 10 41	1,870,000		1,798,659	891,854	906,805	71,341
SUBTOTAL	3,051,104		2,979,763	2,178,433	801,330	71,341
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 279 00 90 45				244	244-	
300 88 279 00 90 45				52,444	52,444-	
400 88 279 00 90 45				19,983	19,983-	
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-	4,181	72,671-	
CURRENT YEAR	1,870,000		1,798,659	891,854	906,805	71,341
PY UNLIQUIDATED	1,181,104		1,181,104	887,825	293,279	
NET IN TRANSIT	68,490-		68,490-	4,180	72,670-	
ACCRUED LIABILITIES				398,755	398,755-	
SUBTOTAL - APPROPRIATION	2,982,614		2,911,273	2,182,614	728,659	71,341
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

MAR 31, 1984

	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				103,620	103,620-	
143 50 279 00 69 43	623,536		623,536	463,673	159,863	
243 50 279 00 69 4A				2,681,638	2,681,638-	
243 50 279 00 69 43	7,319,866		7,319,866	2,047,990	5,271,876	
343 50 279 00 69 4A				855,109	855,109-	
343 50 279 00 69 43	14,110,753		14,110,753	2,785,328	11,325,425	
443 50 279 00 69 41	10,551,000		9,820,000		9,820,000	731,000
SUBTOTAL	32,605,155		31,874,155	8,937,358	22,936,797	731,000
CURRENT YEAR	10,551,000		9,820,000		9,820,000	731,000
PY UNLIQUIDATED	22,054,154		22,054,154	5,296,992	16,757,162	
ACCRUED LIABILITIES				3,640,368	3,640,368-	
SUBTOTAL - APPROPRIATION	32,605,155		31,874,155	8,937,358	22,936,797	731,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 279 00 69 4A				13,680	13,680-	
145 50 279 00 69 43	1,206,871		1,206,871	266,330	940,541	
245 50 279 00 69 43	3,933,773		3,933,773	1,893,765	2,040,008	
345 50 279 00 69 4A				857,249	857,249-	
345 50 279 00 69 43	7,726,094		7,726,094	765,496	6,960,598	
445 50 279 00 69 41	7,650,000		3,000,000		3,000,000	4,650,000
SUBTOTAL	20,516,738		15,866,738	3,796,520	12,070,218	4,650,000

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,650,000		3,000,000		3,000,000	4,650,000
PY UNLIQUIDATED	12,866,738		12,866,738	2,925,591	9,941,147	
ACCRUED LIABILITIES				870,929	870,929-	
SUBTOTAL - APPROPRIATION	20,516,738		15,866,738	3,796,520	12,070,218	4,650,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 279 00 69 41	40,000					40,000
CURRENT YEAR	40,000					40,000
SUBTOTAL - APPROPRIATION	40,000					40,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 62 279 00 68 43	1,379,399	1,379,399		212,864	1,166,535	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 279 00 69 4A				66,388	66,388-	
148 50 279 00 69 43	1,008,260		1,008,260	506,574	501,686	
248 50 279 00 69 4A				334,751	334,751-	
248 50 279 00 69 43	1,750,001		1,750,001	766,372	983,629	
348 50 279 00 69 4A				1,524,072	1,524,072-	
348 50 279 00 69 43	4,568,464		4,568,464	2,505,811	2,062,653	
448 50 279 00 69 41	3,500,000					3,500,000
SUBTOTAL	10,826,725		7,326,725	5,703,968	1,622,757	3,500,000
CURRENT YEAR	3,500,000					3,500,000
PY UNLIQUIDATED	8,706,124	1,379,399	7,326,725	3,991,621	4,714,503	
ACCRUED LIABILITIES				1,925,210	1,925,210-	
SUBTOTAL - APPROPRIATION	12,206,124	1,379,399	7,326,725	5,916,832	2,789,292	3,500,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 279 00 96 45	173,823-		173,823-	173,823-		

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 279 00 96 45	158,054-		158,054-	158,054-		
149 88 279 00 97 45				687,625	687,625-	
249 88 279 00 97 45				142,359	142,359-	
349 88 279 00 97 45				363,576	363,576-	
SUBTOTAL	331,877-		331,877-	861,683	1,193,560-	
NET IN TRANSIT	331,877-		331,877-	861,683	1,193,560-	
SUBTOTAL - APPROPRIATION	331,877-		331,877-	861,683	1,193,560-	
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-	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
368 50 279 00 69 41	1,358,000					1,358,000
CURRENT YEAR	1,358,000					1,358,000
SUBTOTAL - APPROPRIATION	1,358,000					1,358,000
TOTAL	69,538,487	1,379,399	57,808,747	21,696,526	37,491,620	10,350,341
GRAND TOTAL	69,538,487	1,379,399	57,808,747	21,696,526	37,491,620	10,350,341

APPROPRIATION ALLOTMENT REPORT - UNITED ARAB EMIRATES

MAR 31, 1984

	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

MAR 31, 1984

	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	
TA,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	16,366,806	16,366,806		5,751,025	10,615,781	
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	27,124,805	46,896,010	
237 62 298 00 59 43	214,983,271		214,983,271	76,675,015	138,308,256	
337 62 298 00 59 43	300,000,000		300,000,000	31,213,626	268,786,374	
437 62 298 00 59 41	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	1,973,870,892	79,866,806	1,594,004,086	1,209,264,471	464,606,421	300,000,000
TECHNICAL ASSISTANCE						
GRANTS						
137 62 298 00 69 4A				1,216,400	1,216,400-	
137 62 298 00 69 43	1,771,184		1,771,184	457,388	1,313,796	
237 62 298 00 69 4A				2,586,800	2,586,800-	
237 62 298 00 69 43	6,646,414		6,646,414	3,406,716	3,239,698	
337 62 298 00 69 4A				2,834,651	2,834,651-	
337 62 298 00 69 43	11,845,673		11,845,673	702,842	11,142,831	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 62 298 00 69 41	6,209,000					6,209,000
137 62 298 00 66 43	7,594,025		7,594,025	39,726	7,554,299	
137 62 298 00 67 43	208,365		208,365	208,365		
237 62 298 00 61 4A				127,500	127,500-	
237 62 298 00 61 43	339,279		339,279	210,320	128,959	
337 62 298 00 61 4A				236,100	236,100-	
337 62 298 00 61 43	312,785		312,785	74,250	238,535	
437 62 298 00 61 4A				2,000	2,000-	
437 62 298 00 61 41	300,000		26,790		26,790	273,210
SUBTOTAL	35,226,725		28,744,515	12,103,058	16,641,457	6,482,210
CURRENT YEAR	1,375,009,000	63,500,000	1,005,026,790	1,068,500,000	26,790	306,482,210
PY UNLIQUIDATED	634,088,616	16,366,806	617,721,810	145,864,075	488,224,541	
ACCRUED LIABILITIES				7,003,451	7,003,451-	
SUBTOTAL - APPROPRIATION	2,009,097,617	79,866,806	1,622,748,601	1,221,367,529	481,247,878	306,482,210
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 60 279 00 69 4A				18,325	18,325-	
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				23,400	23,400-	
243 62 298 00 61 43	233,153		233,153	209,197	23,956	
343 62 298 00 61 4A				96,600	96,600-	
343 62 298 00 61 43	156,056		156,056	52,372	103,684	
443 62 298 00 61 41	500,000		9,765	9,272	493	490,235
SUBTOTAL	949,444		459,209	428,598	30,611	490,235
CURRENT YEAR	500,000		9,765	9,272	493	490,235
PY UNLIQUIDATED	449,444		449,444	281,001	168,443	
ACCRUED LIABILITIES				138,325	138,325-	
SUBTOTAL - APPROPRIATION	949,444		459,209	428,598	30,611	490,235
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 62 298 00 69 4A				235,500	235,500-	
344 62 298 00 69 43	435,626		435,626	97,155	338,471	
444 62 298 00 69 4A				1,000	1,000-	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 62 298 00 69 41	1,655,000		5,586	1,095	4,491	1,649,414
SUBTOTAL	2,090,626		441,212	334,750	106,462	1,649,414
CURRENT YEAR	1,655,000		5,586	1,095	4,491	1,649,414
PY UNLIQUIDATED	435,626		435,626	97,155	338,471	
ACCRUED LIABILITIES				236,500	236,500-	
SUBTOTAL - APPROPRIATION	2,090,626		441,212	334,750	106,462	1,649,414
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 62 298 00 69 4A				2,126,200	2,126,200-	
145 62 298 00 69 43	3,736,145		3,736,145	772,008	2,964,137	
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				987,000	987,000-	
345 62 298 00 69 43	3,121,000		3,121,000	47,014	3,073,986	
245 62 298 00 61 43	300		300		300	
345 62 298 00 61 4A				26,500	26,500-	
345 62 298 00 61 43	75,395		75,395	22,417	52,978	
445 62 298 00 61 41	150,000					150,000
SUBTOTAL	10,164,840		10,014,840	7,063,139	2,951,701	150,000
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	10,014,840		10,014,840	841,439	9,173,401	
ACCRUED LIABILITIES				6,221,700	6,221,700-	
SUBTOTAL - APPROPRIATION	10,164,840		10,014,840	7,063,139	2,951,701	150,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 62 298 00 69 4A				2,500	2,500-	
146 62 298 00 69 43	23,428		23,428	20,881	2,547	
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				18,800	18,800-	
346 62 298 00 61 43	192,098		192,098	172,922	19,176	
446 62 298 00 61 41	100,000					100,000

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	364,449		264,449	263,866	583	100,000
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	264,448		264,448	216,567	47,881	
ACCRUED LIABILITIES				47,300	47,300-	
SUBTOTAL - APPROPRIATION	364,449		264,449	263,866	583	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				27,000	27,000-	
348 62 298 00 61 43	76,272		76,272	36,599	39,673	
448 62 298 00 61 4A				18,000	18,000-	
448 62 298 00 61 41	200,000		26,295	1,434	24,861	173,705
SUBTOTAL	290,114		116,409	96,602	19,807	173,705
CURRENT YEAR	200,000		26,295	1,434	24,861	173,705
PY UNLIQUIDATED	90,114		90,114	41,668	48,446	
ACCRUED LIABILITIES				53,500	53,500-	
SUBTOTAL - APPROPRIATION	290,114		116,409	96,602	19,807	173,705
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 298 00 57 43	697,229	697,229		270,183	427,046	
TECHNICAL ASSISTANCE						
GRANTS						
856 62 298 00 66 43	17,946,922		17,946,922	606,594	17,340,328	
PY UNLIQUIDATED	18,644,151	697,229	17,946,922	876,777	17,767,374	
SUBTOTAL - APPROPRIATION	18,644,151	697,229	17,946,922	876,777	17,767,374	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 298 00 57 43	8,272,169	8,272,169		4,568,835	3,703,334	
GRANTS						

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
967 62 298 00 59 43	3,273,677		3,273,677	327,428	2,946,249	
SUBTOTAL	11,545,846	8,272,169	3,273,677	4,896,263	6,649,583	
PY UNLIQUIDATED	11,545,846	8,272,169	3,273,677	4,896,263	6,649,583	
SUBTOTAL - APPROPRIATION	11,545,846	8,272,169	3,273,677	4,896,263	6,649,583	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
370 62 298 00 59 41	1,055,203					1,055,203
CURRENT YEAR	1,055,203					1,055,203
SUBTOTAL - APPROPRIATION	1,055,203					1,055,203
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 62 298 00 69 4A				301,100	301,100-	
979 62 298 00 69 43	780,969		780,969	479,819	301,150	
979 62 298 00 66 43	26,045,306		26,045,306		26,045,306	
SUBTOTAL	26,826,275		26,826,275	780,919	26,045,356	
PY UNLIQUIDATED	26,826,276		26,826,276	479,819	26,346,457	
ACCRUED LIABILITIES				301,100	301,100-	
SUBTOTAL - APPROPRIATION	26,826,275		26,826,275	780,919	26,045,356	
TOTAL	2,081,040,408	88,836,204	1,682,103,437	1,236,118,243	534,821,398	310,100,767
GRAND TOTAL	2,081,040,408	88,836,204	1,682,103,437	1,236,118,243	534,821,398	310,100,767

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1984

	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

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY ,82						
200 50 608 00 10 4A				1,393	1,393-	
200 50 608 00 10 43	4,680		4,680	3,288	1,392	
300 50 608 00 10 4A				335,880	335,880-	
300 50 608 00 10 43	648,400		648,400	184,425	463,975	
400 50 608 00 10 4A				42,084	42,084-	
400 50 608 00 10 41	600,000		516,347	346,614	169,733	83,653
SUBTOTAL	1,253,080		1,169,427	913,684	255,743	83,653
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 608 00 90 45				230	230-	
300 88 608 00 90 45				8,072	8,072-	
400 88 608 00 90 45				6,049	6,049-	
300 88 608 00 96 45	13,450-		13,450-	13,450-		
SUBTOTAL	13,450-		13,450-	901	14,351-	
CURRENT YEAR	600,000		516,347	346,614	169,733	83,653
PY UNLIQUIDATED	653,080		653,080	187,712	465,368	
NET IN TRANSIT	13,450-		13,450-	901	14,351-	
ACCRUED LIABILITIES				379,357	379,357-	
SUBTOTAL - APPROPRIATION	1,239,630		1,155,977	914,585	241,392	83,653
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 608 00 68 43	437,765	437,765		353,261	84,504	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 608 00 69 43	888,182		888,182	852,582	35,600	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 608 00 97 45				207,016	207,016-	
PY UNLIQUIDATED	1,325,947	437,765	888,182	1,205,843	120,104	
NET IN TRANSIT				207,016	207,016-	
SUBTOTAL - APPROPRIATION	1,325,947	437,765	888,182	1,412,859	86,912-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 608 00 96 45	782-		782-	782-		
NET IN TRANSIT	782-		782-	782-		
SUBTOTAL - APPROPRIATION	782-		782-	782-		
ECONOMIC SUPPORT FUND FY-84						
TECHNICAL ASSISTANCE						
GRANTS						
437 50 608 00 69 41	7,000,000					7,000,000
CURRENT YEAR	7,000,000					7,000,000
SUBTOTAL - APPROPRIATION	7,000,000					7,000,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 50 608 00 69 4A				198,927	198,927-	
143 50 608 00 69 43	1,055,125		1,055,125	734,841	320,284	
243 50 608 00 69 4A				1,263,569	1,263,569-	
243 50 608 00 69 43	5,578,523		5,578,523	1,459,804	4,118,719	
343 50 608 00 69 4A				985,074	985,074-	
343 50 608 00 69 43	6,842,960		6,842,960	18,037	6,824,923	
443 50 608 00 69 41	9,900,000		6,645,000		6,645,000	3,255,000
SUBTOTAL	23,376,608		20,121,608	4,660,252	15,461,356	3,255,000
CURRENT YEAR	9,900,000		6,645,000		6,645,000	3,255,000
PY UNLIQUIDATED	13,476,608		13,476,608	2,212,682	11,263,926	
ACCRUED LIABILITIES				2,447,569	2,447,569-	
SUBTOTAL - APPROPRIATION	23,376,608		20,121,608	4,660,252	15,461,356	3,255,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 608 00 44 4A				459,617	459,617-	
144 50 608 00 44 43	2,651,222		2,651,222	1,198,173	1,453,049	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,651,222		2,651,222	1,657,790	993,432	
PY UNLIQUIDATED	2,651,222		2,651,222	1,198,173	1,453,049	
ACCRUED LIABILITIES				459,617	459,617-	
SUBTOTAL - APPROPRIATION	2,651,222		2,651,222	1,657,790	993,432	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 608 00 69 4A				63,749	63,749-	
145 50 608 00 69 43	753,291		753,291	327,171	426,120	
245 50 608 00 69 4A				73,636	73,636-	
245 50 608 00 69 43	1,126,514		1,126,514	226,369	900,145	
345 50 608 00 69 4A				54,721	54,721-	
345 50 608 00 69 43	2,216,000		2,216,000	237,141	1,978,859	
445 50 608 00 69 41	3,000,000		2,500,000		2,500,000	500,000
SUBTOTAL	7,095,805		6,595,805	982,787	5,613,018	500,000
CURRENT YEAR	3,000,000		2,500,000		2,500,000	500,000
PY UNLIQUIDATED	4,095,806		4,095,806	790,681	3,305,125	
ACCRUED LIABILITIES				192,106	192,106-	
SUBTOTAL - APPROPRIATION	7,095,805		6,595,805	982,787	5,613,018	500,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 608 00 69 43	29,317		29,317	29,317		
246 50 608 00 69 4A				7,038	7,038-	
246 50 608 00 69 43	100,000		100,000	85,129	14,871	
446 50 608 00 69 41	40,000		40,000		40,000	
SUBTOTAL	169,317		169,317	121,484	47,833	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	129,317		129,317	114,446	14,871	
ACCRUED LIABILITIES				7,038	7,038-	
SUBTOTAL - APPROPRIATION	169,317		169,317	121,484	47,833	
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
148 50 608 00 69 4A				93,570	93,570-	
148 50 608 00 69 43	362,354		362,354	217,567	144,787	
248 50 608 00 69 4A				122,500	122,500-	
248 50 608 00 69 43	560,000		560,000		560,000	
348 50 608 00 69 4A				174,340	174,340-	
348 50 608 00 69 43	1,000,000		1,000,000		1,000,000	
SUBTOTAL	1,922,354		1,922,354	607,977	1,314,377	
PY UNLIQUIDATED	1,922,354		1,922,354	217,567	1,704,787	
ACCRUED LIABILITIES				390,410	390,410-	
SUBTOTAL - APPROPRIATION	1,922,354		1,922,354	607,977	1,314,377	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 608 00 96 45	308,329-		308,329-	308,329-		
249 88 608 00 96 45	354,137-		354,137-	354,137-		
149 88 608 00 97 45				222,772	222,772-	
249 88 608 00 97 45				4,738	4,738-	
349 88 608 00 97 45				2,170	2,170-	
SUBTOTAL	662,466-		662,466-	432,786-	229,680-	
NET IN TRANSIT	662,466-		662,466-	432,786-	229,680-	
SUBTOTAL - APPROPRIATION	662,466-		662,466-	432,786-	229,680-	
TOTAL	44,117,635	437,765	32,841,217	9,924,166	23,354,816	10,838,653
GRAND TOTAL	44,117,635	437,765	32,841,217	9,924,166	23,354,816	10,838,653

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1984

	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				2,472	2,472-	
200 50 664 00 10 43	17,061		17,061	4,142	12,919	
300 50 664 00 10 4A				119,404	119,404-	
300 50 664 00 10 43	259,497		259,497	98,101	161,396	
400 50 664 00 10 4A				30,672	30,672-	
400 50 664 00 10 41	395,000		288,013	184,844	103,169	106,987
SUBTOTAL	675,246		568,259	443,323	124,936	106,987
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 664 00 90 45				1,632	1,632-	
300 88 664 00 90 45				1,101	1,101-	
400 88 664 00 90 45				471	471-	
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-	1,942-	3,204-	
CURRENT YEAR	395,000		288,013	184,844	103,169	106,987
PY UNLIQUIDATED	280,245		280,245	102,243	178,002	
NET IN TRANSIT	5,145-		5,145-	1,942-	3,203-	
ACCRUED LIABILITIES				156,235	156,235-	
SUBTOTAL - APPROPRIATION	670,100		563,113	441,381	121,732	106,987
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 664 00 68 43	1,771,013	1,771,013		32,529	1,738,484	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 664 00 69 4A				2,102	2,102-	
402 50 664 00 69 43	4,137		4,137	2,035	2,102	
SUBTOTAL	4,137		4,137	4,137		

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,775,150	1,771,013	4,137	34,564	1,740,586	
ACCRUED LIABILITIES				2,102	2,102-	
SUBTOTAL - APPROPRIATION	1,775,150	1,771,013	4,137	36,666	1,738,484	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 62 664 00 68 43	2,777,297	2,777,297		242,488	2,534,809	
PY UNLIQUIDATED	2,777,297	2,777,297		242,488	2,534,809	
SUBTOTAL - APPROPRIATION	2,777,297	2,777,297		242,488	2,534,809	
ECONOMIC SUPPORT FUND FY ,82						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 664 00 69 4A				80,000	80,000-	
237 50 664 00 69 43	4,996,250		4,996,250	112,526	4,883,724	
337 50 664 00 69 43	5,000,000		5,000,000	978,779	4,021,221	
437 50 664 00 69 41	1,500,000					1,500,000
SUBTOTAL	11,496,250		9,996,250	1,171,305	8,824,945	1,500,000
CURRENT YEAR	1,500,000					1,500,000
PY UNLIQUIDATED	9,996,250		9,996,250	1,091,305	8,904,945	
ACCRUED LIABILITIES				80,000	80,000-	
SUBTOTAL - APPROPRIATION	11,496,250		9,996,250	1,171,305	8,824,945	1,500,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
143 62 664 00 68 43	10,210,388	10,210,388		4,475,817	5,734,571	
TECHNICAL ASSISTANCE						
GRANTS						
143 50 664 00 69 4A				1,026,919	1,026,919-	
143 50 664 00 69 43	7,508,367		7,508,367	750,441	6,757,926	
SUBTOTAL	7,508,367		7,508,367	1,777,360	5,731,007	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	17,718,755	10,210,388	7,508,367	5,226,258	12,492,497	
ACCRUED LIABILITIES				1,026,919	1,026,919-	
SUBTOTAL - APPROPRIATION	17,718,755	10,210,388	7,508,367	6,253,177	11,465,578	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 664 00 69 4A				762,344	762,344-	
146 50 664 00 69 43	3,454,127		3,454,127	647,935	2,806,192	
446 51 664 00 69 4A				2,000	2,000-	
446 51 664 00 69 41	160,000		40,387	9,056	31,331	119,613
446 50 664 00 69 41	40,000					40,000
SUBTOTAL	3,654,127		3,494,514	1,421,335	2,073,179	159,613
CURRENT YEAR	200,000		40,387	9,056	31,331	159,613
PY UNLIQUIDATED	3,454,127		3,454,127	647,935	2,806,192	
ACCRUED LIABILITIES				764,344	764,344-	
SUBTOTAL - APPROPRIATION	3,654,127		3,494,514	1,421,335	2,073,179	159,613
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
148 62 664 00 68 43	3,744,800	3,744,800		259,153	3,485,647	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 664 00 69 4A				109,720	109,720-	
148 50 664 00 69 43	1,686,076		1,686,076	171,884	1,514,192	
SUBTOTAL	1,686,076		1,686,076	281,604	1,404,472	
PY UNLIQUIDATED	5,430,876	3,744,800	1,686,076	431,037	4,999,839	
ACCRUED LIABILITIES				109,720	109,720-	
SUBTOTAL - APPROPRIATION	5,430,876	3,744,800	1,686,076	540,757	4,890,119	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				765,548	765,548-	
249 88 664 00 97 45				1,856	1,856-	
SUBTOTAL	424,026-		424,026-	343,378	767,404-	
NET IN TRANSIT	424,026-		424,026-	343,378	767,404-	
SUBTOTAL - APPROPRIATION	424,026-		424,026-	343,378	767,404-	
TOTAL	43,098,529	18,503,498	22,828,431	10,450,487	30,881,442	1,766,600
GRAND TOTAL	43,098,529	18,503,498	22,828,431	10,450,487	30,881,442	1,766,600

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	3,101,097	2,208,778	892,319	1,240,407	1,860,690	
NET IN TRANSIT	444-		444-	215,740	216,184-	
ACCRUED LIABILITIES				2,102	2,102-	
SUBTOTAL	3,100,653	2,208,778	891,875	1,458,249	1,642,404	
DISB INCLUDES ACCRUALS						
PROTOTYPE DESALTING PLANT						
PY UNLIQUIDATED	5,882,175		5,882,175	931,380	4,950,795	
ACCRUED LIABILITIES				330,000	330,000-	
SUBTOTAL	5,882,175		5,882,175	1,261,380	4,620,795	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	2,937,588	2,777,297	160,291	242,488	2,695,100	
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,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	9,840		9,840		9,840	
ACCRUED LIABILITIES				9,800	9,800-	
SUBTOTAL	9,840		9,840	9,800	40	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	3,604		3,604	711	2,893	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT				352,150	352,150-	
ECONOMIC SUPPORT FUND FY-84						
CURRENT YEAR	1,716,488,000	70,500,000	1,092,926,790	1,068,500,000	94,926,790	553,061,210
PY UNLIQUIDATED	2,569,984,033	95,194,147	2,474,789,886	373,966,852	2,196,017,181	
NET IN TRANSIT	36,127,104-		36,127,104-	13,828,021	49,955,125-	
ACCRUED LIABILITIES				146,286,930	146,286,930-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,250,344,929	165,694,147	3,531,589,572	1,602,581,803	2,094,701,916	553,061,210
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	1,102,500-		1,102,500-	1,324,631-	222,131	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CURRENT YEAR	20,951,000		16,474,765	9,272	16,465,493	4,476,235
PY UNLIQUIDATED	53,865,051	10,210,388	43,654,663	13,016,932	40,848,119	
ACCRUED LIABILITIES				7,419,270	7,419,270-	
SUBTOTAL	74,816,051	10,210,388	60,129,428	20,445,474	49,894,342	4,476,235
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	1,655,000		5,586	1,095	4,491	1,649,414
PY UNLIQUIDATED	3,086,848		3,086,848	1,295,328	1,791,520	
ACCRUED LIABILITIES				696,117	696,117-	
SUBTOTAL	4,741,848		3,092,434	1,992,539	1,099,895	1,649,414
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	10,800,000		5,500,000		5,500,000	5,300,000
PY UNLIQUIDATED	26,977,384		26,977,384	4,557,710	22,419,674	
ACCRUED LIABILITIES				7,284,735	7,284,735-	
SUBTOTAL	37,777,384		32,477,384	11,842,445	20,634,939	5,300,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	380,000		80,387	9,056	71,331	299,613
PY UNLIQUIDATED	6,347,892	2,500,000	3,847,892	978,947	5,368,945	
ACCRUED LIABILITIES				818,682	818,682-	
SUBTOTAL	6,727,892	2,500,000	3,928,279	1,806,685	4,621,594	299,613
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	3,700,000		26,295	1,434	24,861	3,673,705
PY UNLIQUIDATED	16,149,468	5,124,199	11,025,269	4,681,893	11,467,575	
ACCRUED LIABILITIES				2,478,840	2,478,840-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	19,849,468	5,124,199	11,051,564	7,162,167	9,013,596	3,673,705
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82						
NET IN TRANSIT	1,422,212-		1,422,212-	772,025	2,194,237-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	224,810,264	127,459,231	97,351,034	40,654,071	184,156,194	1-
NET IN TRANSIT	4,318,370-		4,318,370-	4,297,495	8,615,865-	
ACCRUED LIABILITIES				16,378,869	16,378,869-	
SUBTOTAL	220,491,895	127,459,231	93,032,664	61,330,435	159,161,460	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
CURRENT YEAR	25,990,000		11,407,180	2,039,827	9,367,353	14,582,820
PY UNLIQUIDATED	63,113,994	8,272,169	54,841,824	14,404,278	48,709,715	1
NET IN TRANSIT	1,484,005-		1,484,005-	7,455,042	8,939,047-	
ACCRUED LIABILITIES				6,854,291	6,854,291-	
SUBTOTAL	87,619,989	8,272,169	64,764,999	30,753,437	42,283,731	14,582,821
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
CURRENT YEAR	1,358,000					1,358,000
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	1,055,203					1,055,203
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PY UNLIQUIDATED	26,884,047	31,573	26,852,474	511,392	26,372,655	
ACCRUED LIABILITIES				323,166	323,166-	
SUBTOTAL	26,884,047	31,573	26,852,474	834,558	26,049,489	
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES FY-83						
CURRENT YEAR	9,681,500		7,206,715	4,249,580	2,957,135	2,474,785
PY UNLIQUIDATED	9,140,056		9,140,056	4,033,756	5,106,300	
NET IN TRANSIT	412,805-		412,805-	126,702	539,507-	
ACCRUED LIABILITIES				3,930,843	3,930,843-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	18,408,751		15,933,967	12,340,881	3,593,086	2,474,784
TOTAL DISB INCLUDES ACCRUALS	4,759,485,990	324,277,782	3,847,277,224	1,753,863,207	2,417,691,799	587,930,984
GRAND TOTAL DISB INCLUDES ACCRUALS	4,759,485,990	324,277,782	3,847,277,224	1,753,863,207	2,417,691,799	587,930,984

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 36 099 00 20 4A				1,183,300	1,183,300-	
402 36 099 00 34 43	19,512		19,512	19,494	18	
402 36 099 00 20 43	1,177,226		1,177,226	6,154-	1,183,380	
SUBTOTAL	1,196,738		1,196,738	1,196,640	98	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,196,738		1,196,738	1,196,640	98	
DISB INCLUDES ACCRUALS						
UNANTICIPATED NEEDS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
306 30 099 00 20 4A				100,000	100,000-	
306 30 099 00 20 43	100,000		100,000		100,000	
SUBTOTAL	100,000		100,000	100,000		
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	100,000		100,000	100,000		
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 36 099 00 20 4A				279,500	279,500-	
425 38 099 00 20 4A				5,800	5,800-	
425 38 099 00 20 43	5,884		5,884		5,884	
425 36 099 00 20 43	291,594		291,594	2,000	289,594	
425 30 099 00 20 43	103,000		103,000	103,000		
SUBTOTAL	400,478		400,478	390,300	10,178	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	400,478		400,478	390,300	10,178	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
426 36 099 00 20 4A				122,700	122,700-	
426 36 099 00 20 41	105,000					105,000
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	499,072		394,072	122,700	271,372	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	499,072		394,072	122,700	271,372	
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				3,200	3,200-	
337 30 099 00 20 43	43,487		43,487	40,231	3,256	
SUBTOTAL DISB INCLUDES ACCRUALS	543,487		543,487	543,431	56	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	543,487		543,487	543,431	56	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
143 30 099 00 20 4A				40,300	40,300-	
143 36 099 00 22 4A				15,400	15,400-	
143 38 099 00 20 4A				87,600	87,600-	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 36 099 00 20 4A				1,649,600	1,649,600-	
143 36 099 00 22 43	46,500		46,500	30,975	15,525	
143 38 099 00 20 43	453,639		453,639	236,416	217,223	
143 30 099 00 20 43	225,380		225,380	125,612	99,768	
143 36 099 00 20 43	5,496,807		5,496,807	3,788,679	1,708,128	
243 36 099 00 20 4A				14,091,300	14,091,300-	
243 38 099 00 20 4A				177,500	177,500-	
243 30 099 00 20 4A				21,200	21,200-	
243 38 099 00 20 43	2,206,035		2,206,035	932,679	1,273,356	
243 30 099 00 20 43	180,822		180,822	87,366	93,456	
243 36 099 00 20 43	33,988,650		33,988,650	19,157,670	14,830,980	
343 30 099 00 20 4A				16,500	16,500-	
343 36 099 00 20 4A				24,954,900	24,954,900-	
343 38 099 00 20 4A				85,800	85,800-	
343 30 099 00 20 43	1,302,157		1,302,157	675,811	626,346	
343 38 099 00 20 43	3,772,668		3,772,668	127,103	3,645,565	
343 36 099 00 20 43	82,751,987		82,751,987	30,180,245	52,571,742	
443 36 099 00 20 4A				12,230,000	12,230,000-	
443 30 099 00 20 41	1,930,000		46,497	1,327	45,170	1,883,503
443 36 099 00 20 41	111,503,000		62,790,114	35,122	62,754,992	48,712,886
443 38 099 00 20 41	4,150,000		399,344	8,765	390,579	3,750,656
SUBTOTAL	248,007,645		193,660,600	108,757,870	84,902,730	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	248,007,645		193,660,600	108,757,870	84,902,730	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
144 30 099 00 22 4A				15,000	15,000-	
144 30 099 00 20 4A				35,200	35,200-	
144 30 099 00 22 43	75,187		75,187	49,732	25,455	
144 30 099 00 20 43	193,225		193,225	146,084	47,141	
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 4A				20,000	20,000-	
344 30 099 00 20 43	179,955		179,955	133,886	46,069	
444 30 099 00 20 41	50,000					50,000
SUBTOTAL	559,916		509,916	438,763	71,153	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	559,916		509,916	438,763	71,153	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
145 36 099 00 20 4A				2,621,200	2,621,200-	
145 36 099 00 15 4A				197,100	197,100-	
145 30 099 00 20 43	29,408		29,408	29,408		
145 36 099 00 20 43	3,961,656		3,961,656	1,339,356	2,622,300	
145 36 099 00 15 43	227,320		227,320	30,000	197,320	
245 30 099 00 20 4A				29,900	29,900-	
245 36 099 00 20 4A				1,091,500	1,091,500-	
245 36 099 00 20 43	2,146,822		2,146,822	1,040,452	1,106,370	
245 30 099 00 20 43	732,671		732,671	113,893	618,778	
345 36 099 00 20 4A				1,158,600	1,158,600-	
345 30 099 00 20 4A				60,000	60,000-	
345 30 099 00 20 43	798,000		798,000	26,044	771,956	
345 36 099 00 20 43	5,516,820		5,516,820	1,046,816	4,470,004	
445 36 099 00 20 41	7,109,000		1,087,518	138,781	948,737	6,021,482
445 30 099 00 20 41	650,000		16,407	3,831	12,576	633,593
SUBTOTAL DISB INCLUDES ACCRUALS	21,171,697		14,516,622	8,926,881	5,589,741	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	21,171,697		14,516,622	8,926,881	5,589,741	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
146 38 099 00 56 43	131,895		131,895	12,688	119,207	
246 38 099 00 56 43	211,935		211,935	39,775	172,160	
346 38 099 00 56 43	3,183,208		3,183,208	1,849,248	1,333,960	
446 38 099 00 56 41	6,500,000		6,000,000	721,768	5,278,232	500,000
SUBTOTAL	10,027,038		9,527,038	2,623,479	6,903,559	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 36 099 00 20 4A				1,464,500	1,464,500-	
146 36 099 00 19 4A				2,130,100	2,130,100-	
146 30 099 00 20 4A				141,700	141,700-	
146 36 099 00 19 43	4,885,030		4,885,030	2,256,117	2,628,913	
146 36 099 00 20 43	2,680,490		2,680,490	855,139	1,825,351	
146 30 099 00 20 43	221,870		221,870	20,566	201,304	
246 36 099 00 19 4A				6,231,400	6,231,400-	
246 30 099 00 20 4A				250,400	250,400-	
246 38 099 00 20 4A				6,300	6,300-	
246 36 099 00 20 4A				1,333,300	1,333,300-	
246 36 099 00 19 43	8,938,106		8,938,106	834,355	8,103,751	
246 30 099 00 20 43	1,267,500		1,267,500	702,374	565,126	
246 38 099 00 20 43	6,511		6,511	10-	6,521	
246 36 099 00 20 43	4,401,497		4,401,497	2,850,898	1,550,599	
346 36 099 00 19 4A				2,922,500	2,922,500-	
346 30 099 00 20 4A				204,900	204,900-	
346 36 099 00 20 4A				3,417,744	3,417,744-	
346 38 099 00 20 4A				13,200	13,200-	
346 36 099 00 19 43	9,984,841		9,984,841	450,124	9,534,717	
346 38 099 00 20 43	171,439		171,439	91,397	80,042	
346 36 099 00 20 43	7,836,382		7,836,382	1,685,006	6,151,376	
346 30 099 00 20 43	2,780,624		2,780,624	1,204,892	1,575,732	
446 36 099 00 20 4A				9,000	9,000-	
446 36 099 00 19 41	10,000,000		3,010,496	10,496	3,000,000	6,989,504
446 30 099 00 20 41	5,370,000		949,623	449,763	499,860	4,420,377
446 36 099 00 20 41	8,300,000		1,291,700	6,000	1,285,700	7,008,300
446 38 099 00 20 41	400,000		30,416	2,718	27,698	369,584
SUBTOTAL	67,244,290		48,456,525	29,544,879	18,911,646	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	77,271,328		57,983,563	32,168,358	25,815,205	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
148 36 099 00 20 4A				754,800	754,800-	
148 36 099 00 20 43	1,002,388		1,002,388	245,145	757,243	
248 30 099 00 20 4A				13,600	13,600-	
248 36 099 00 20 4A				4,977,000	4,977,000-	
248 30 099 00 20 43	126,032		126,032	35,743	90,289	
248 36 099 00 20 43	10,121,200		10,121,200	4,726,211	5,394,989	
348 36 099 00 20 4A				4,486,500	4,486,500-	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 36 099 00 20 43	23,700,750		23,700,750	5,302,754	18,397,996	
348 30 099 00 20 43	246,833		246,833	43,642	203,191	
448 36 099 00 20 4A				1,200,000	1,200,000-	
448 36 099 00 20 41	27,505,000		9,438,669	8,899	9,429,770	18,066,331
448 30 099 00 20 41	75,000					75,000
SUBTOTAL	62,777,203		44,635,872	21,794,294	22,841,578	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	62,777,203		44,635,872	21,794,294	22,841,578	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
365 36 099 00 20 41	20,011		20,011		20,011	
TOTAL - APPROPRIATION	20,011		20,011		20,011	
GRAND TOTAL	412,547,575		313,961,359	174,439,237	139,522,122	98,586,216
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - AID/W

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	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	114,018-	512,198	
SUBTOTAL - APPROPRIATION	398,180		398,180	114,018-	512,198	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS						
GRANTS						
812 95 099 00 94 43	1,112,728		1,112,728	704,472-	1,817,200	
SUBTOTAL - APPROPRIATION	1,112,728		1,112,728	704,472-	1,817,200	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
424 95 099 00 94 43	12,331		12,331	12,014-	24,345	
SUBTOTAL - APPROPRIATION	12,331		12,331	12,014-	24,345	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
425 95 099 00 94 43	3,030		3,030	21,038-	24,068	
SUBTOTAL - APPROPRIATION	3,030		3,030	21,038-	24,068	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 36 099 00 69 4A				43,700	43,700-	
426 36 099 00 69 43	43,714		43,714		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	2,596	1,649	

APPROPRIATION ALLOTMENT REPORT - AID/W

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	47,959		47,959	46,296	1,663	
DISASTER RELIEF & REHABILITATION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
431 95 099 00 94 43	346		346	14,620-	14,966	
SUBTOTAL - APPROPRIATION	346		346	14,620-	14,966	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PARTICIPANT TRAINING CREDITS						
GRANTS						
734 95 099 00 94 43	9,681		9,681	4,992	4,689	
SUBTOTAL - APPROPRIATION	9,681		9,681	4,992	4,689	
ECONOMIC SUPPORT FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
137 95 099 00 94 43	1,481,358		1,481,358	68,586-	1,549,944	
237 95 099 00 94 43	247,871		247,871	157,517-	405,388	
337 95 099 00 94 43				243,432-	243,432	
SUBTOTAL	1,729,229		1,729,229	469,535-	2,198,764	
SUBTOTAL - APPROPRIATION	1,729,229		1,729,229	469,535-	2,198,764	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
838 95 099 00 94 43				5,097-	5,097	
SUBTOTAL - APPROPRIATION				5,097-	5,097	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 38 099 00 69 4A				100,100	100,100-	
243 34 099 00 69 4A				10,000	10,000-	

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 34 099 00 69 43	261,035		261,035	77,157	183,878	
243 38 099 00 69 43	313,861		313,861	198,301	115,560	
343 34 099 00 69 4A				15,000	15,000-	
343 38 099 00 69 4A				364,700	364,700-	
343 38 099 00 69 43	992,383		992,383	293,161	699,222	
343 34 099 00 69 43	1,150,000		1,150,000		1,150,000	
443 34 099 00 69 41	1,250,000					1,250,000
443 38 099 00 69 41	500,000					500,000
143 38 099 00 76 4A				172,100	172,100-	
143 38 099 00 76 43	1,365,613		1,365,613	505,490	860,123	
243 38 099 00 76 4A				710,700	710,700-	
243 34 099 00 61 43	270,076		270,076	203,690	66,386	
243 38 099 00 76 43	1,978,619		1,978,619	1,158,880	819,739	
343 38 099 00 76 4A				2,298,700	2,298,700-	
343 38 099 00 76 43	10,725,075		10,725,075	4,829,151	5,895,924	
443 38 099 00 76 4A				1,037,900	1,037,900-	
443 38 099 00 76 41	11,500,000		3,910,455	115,420	3,795,035	7,589,545
SUBTOTAL DISB INCLUDES ACCRUALS	30,306,662		20,967,117	12,090,450	8,876,667	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	30,306,662		20,967,117	12,090,450	8,876,667	9,339,545
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
145 38 099 00 69 4A				111,600	111,600-	
145 38 099 00 69 43	113,878		113,878	2,167	111,711	
145 38 099 00 76 4A				14,400	14,400-	
145 38 099 00 76 43	129,722		129,722	115,276	14,446	
245 38 099 00 76 4A				100,600	100,600-	
245 38 099 00 76 43	325,381		325,381	120,781	204,600	
345 38 099 00 76 4A				139,500	139,500-	
345 38 099 00 76 43	705,548		705,548	242,758	462,790	
445 38 099 00 76 41	2,000,000					2,000,000
SUBTOTAL DISB INCLUDES ACCRUALS	3,274,529		1,274,529	847,082	427,447	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	3,274,529		1,274,529	847,082	427,447	2,000,000
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
146 36 099 00 69 4A				81,100	81,100-	
146 36 099 00 69 43	1,429,687		1,429,687	528,765	900,922	
246 34 099 00 69 4A				119,700	119,700-	
246 34 099 00 69 43	2,068,346		2,068,346	358,752	1,709,594	
346 34 099 00 69 4A				30,000	30,000-	
346 34 099 00 69 43	6,356,584		6,356,584	1,966,380	4,390,204	
446 34 099 00 69 41	7,900,000		4,147,922	237,906	3,910,016	3,752,078
146 38 099 00 76 4A				559,400	559,400-	
146 38 099 00 76 43	803,035		803,035	243,583	559,452	
246 38 099 00 76 4A				2,611,000	2,611,000-	
246 34 099 00 61 4A				327,200	327,200-	
246 34 099 00 61 43	739,420		739,420	191,950	547,470	
246 38 099 00 76 43	7,099,791		7,099,791	2,336,532	4,763,259	
346 38 099 00 76 4A				1,029,200	1,029,200-	
346 38 099 00 76 43	7,135,805		7,135,805	1,424,908	5,710,897	
346 34 099 00 61 43	1,560,023		1,560,023	935,649	624,374	
446 38 099 00 76 4A				92,000	92,000-	
446 34 099 00 61 41	2,040,500		1,317,801	308,505	1,009,296	722,699
446 38 099 00 76 41	1,000,000		525,018	5,820	519,198	474,982
SUBTOTAL	38,133,191		33,183,432	13,388,350	19,795,082	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	38,133,191		33,183,432	13,388,350	19,795,082	4,949,759
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
148 38 099 00 76 43	223,254		223,254	223,254		
248 38 099 00 76 4A				317,800	317,800-	
248 38 099 00 76 43	2,113,362		2,113,362	739,445	1,373,917	
348 38 099 00 76 4A				1,044,500	1,044,500-	
348 38 099 00 76 43	3,634,016		3,634,016	1,256,869	2,377,147	
448 38 099 00 76 4A				100,000	100,000-	
448 38 099 00 76 41	3,000,000		800,000		800,000	2,200,000
SUBTOTAL	8,970,632		6,770,632	3,681,868	3,088,764	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	8,970,632		6,770,632	3,681,868	3,088,764	2,200,000
DISB INCLUDES ACCRUALS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
149 95 099 00 94 43	2,850,665		2,850,665	1,459,685-	4,310,350	
249 95 099 00 94 43	1,546,049		1,546,049	2,581,621-	4,127,670	
349 95 099 00 94 43	581,336		581,336	982,321-	1,563,657	
449 95 099 00 94 41				7,301-	7,301	
149 69 099 00 80 43	352,428		352,428	46,861-	399,289	
149 69 099 00 82 43	434,067		434,067	81,756	352,311	
SUBTOTAL	5,764,545		5,764,545	4,996,033-	10,760,578	
SUBTOTAL - APPROPRIATION	5,764,545		5,764,545	4,996,033-	10,760,578	
DEVELOPMENT LOAN FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
253 95 099 00 94 43	60		60	37	23	
SUBTOTAL - APPROPRIATION	60		60	37	23	
SECURITY SUPPORTING ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
856 95 099 00 94 43	253,029		253,029	26,215	226,814	
SUBTOTAL - APPROPRIATION	253,029		253,029	26,215	226,814	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
266 34 099 00 68 43	350,000		350,000	200,000	150,000	
SUBTOTAL - APPROPRIATION	350,000		350,000	200,000	150,000	
ECONOMIC SUPPORT FUND - NO YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
967 95 099 00 94 43	527		527	322	205	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	527		527	322	205	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
979 95 099 00 94 43						
SUBTOTAL - APPROPRIATION						
TOTAL						
DISB INCLUDES ACCRUALS	90,366,659		71,877,355	23,948,785	47,928,570	18,489,304
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W COMPENSATION & BENEFITS						
100 11 000 00 01 43				2,161-	2,161	
200 11 000 00 01 43	121		121	2,449-	2,570	
300 11 000 00 01 43	6,648,235		6,648,235	6,540,405	107,830	
400 11 000 00 01 4A				1,409,400	1,409,400-	
400 11 000 00 01 41	89,300,000		88,964,996	81,981,968	6,983,028	335,004
SUBTOTAL	95,948,356		95,613,352	89,927,163	5,686,189	
DISB INCLUDES ACCRUALS						
AID/W GENERAL OPERATING EXPENSES						
100 21 000 00 02 43	206,494		206,494	9,226	197,268	
200 21 000 00 02 43	1,385,324		1,385,324	616,553	768,771	
300 03 000 00 02 43	8,136		8,136	4,237	3,899	
300 21 000 00 02 43	6,706,624		6,706,624	5,164,717	1,541,907	
400 11 000 00 02 41	480,100		480,090	480,090		10
400 21 000 00 02 41	6,576,900		6,170,315	4,426,453	1,743,862	406,585
400 03 000 00 02 41	355,500		167,845	87,906	79,939	187,655
SUBTOTAL	15,719,078		15,124,828	10,789,182	4,335,646	
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	479,452	523,302	
400 11 000 00 29 41	1,251,600		1,251,600	352,222	899,378	
SUBTOTAL	2,307,354		2,307,354	831,674	1,475,680	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SPECIAL OPERATING EXPENSES						
100 11 000 00 03 43	700		700	700		
100 04 000 00 03 43	56,701		56,701		56,701	
100 01 000 00 03 43	33,866		33,866	9,590	24,276	
100 21 000 00 03 43	4,448		4,448	4,448		
200 11 000 00 03 43	184,443		184,443	6,018	178,425	
200 21 000 00 03 43	100,908		100,908	19,843	81,065	
200 01 000 00 03 43	190,340		190,340	124,768	65,572	
200 04 000 00 03 43	24,697		24,697	21,720	2,977	
300 04 000 00 03 43	530,035		530,035	197,836	332,199	
300 01 000 00 03 43	510,645		510,645	291,205	219,440	
300 21 000 00 03 43	11,119		11,119		11,119	
300 11 000 00 03 43	335,760		335,760	75,555	260,205	
400 21 000 00 03 41	372,000		201,184	108,121	93,063	170,816
400 11 000 00 03 41	2,271,800		2,218,322	2,073,868	144,454	53,478
400 04 000 00 03 41	129,000		6,634	2,269	4,365	122,366
400 01 000 00 03 41	710,000		302,704	73,792	228,912	407,296
SUBTOTAL	5,466,462		4,712,506	3,009,733	1,702,773	
TRAV & MISC EXP OF AID/W EMPLOYEES						
100 11 000 00 04 43	18,436		18,436	7,759	10,677	
200 11 000 00 04 43	258,326		258,326	20,742	237,584	
300 11 000 00 04 43	384,381		384,381	99,626	284,755	
400 11 000 00 04 41	2,497,000		2,120,440	1,239,089	881,351	376,560
SUBTOTAL	3,158,143		2,781,583	1,367,216	1,414,367	
ENTERTAINMENT						
300 11 000 00 07 43	877		877	154	723	
400 11 000 00 07 41	10,000		2,306	1,904	402	7,694
SUBTOTAL	10,877		3,183	2,058	1,125	
SECURITY INVESTIGATIONS						
100 01 000 00 09 43	29,165		29,165	17,861	11,304	
200 01 000 00 09 43	19,485		19,485	17,369	2,116	
300 01 000 00 09 43	79,863		79,863	38,796	41,067	
400 01 000 00 09 41	706,000		444,382	104,053	340,329	261,618
SUBTOTAL	834,513		572,895	178,079	394,816	
OVERSEAS COORDINATING & AREA OFFICES						
200 38 000 00 13 43	11,209		11,209	4,324	6,885	
300 38 000 00 13 43	42,274		42,274	17,884	24,390	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
400 38 000 00 13 41	40,000		36,928	7,248	29,680	3,072
SUBTOTAL	93,483		90,411	29,456	60,955	
CENTRALIZED STORAGE COST OF HHE-FS						
200 11 000 00 14 43	68,252		68,252	6,211	62,041	
300 11 000 00 14 43	150,688		150,688	150,679	9	
400 11 000 00 14 41	350,000		350,000	206,203	143,797	
SUBTOTAL	568,940		568,940	363,093	205,847	
COMPUTER & FINANCIAL OPERATING EXP.						
100 21 000 00 16 43	53,081		53,081	9,803	43,278	
100 11 000 00 16 43	1,358,412		1,358,412	821,780	536,632	
200 11 000 00 16 43	650,215		650,215	213,893	436,322	
200 21 000 00 16 43	235,321		235,321	132,794	102,527	
300 21 000 00 16 43	4,342,118		4,342,118	2,332,784	2,009,334	
300 11 000 00 16 43	353,661		353,661	227,770	125,891	
400 11 000 00 16 41	1,759,800		582,820	90,927	491,893	1,176,980
400 21 000 00 16 41	3,989,000		1,713,096	130,976	1,582,120	2,275,904
SUBTOTAL	12,741,608		9,288,724	3,960,727	5,327,997	
COMP & BENEFITS - JOINT CAREER CORPS						
300 11 000 00 38 43	53,200		53,200	28,677	24,523	
400 11 000 00 38 41	347,400		208,268	84,548	123,720	139,132
SUBTOTAL	400,600		261,468	113,225	148,243	
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	231,963		231,963	164,409	67,554	
300 14 000 00 28 43	2,392,344		2,392,344	1,692,793	699,551	
400 14 000 00 28 41	2,000,000		1,162,603	186,033	976,570	837,397
SUBTOTAL	4,673,286		3,835,889	2,044,264	1,791,625	
STATE DEPARTMENT SUPPORT						
300 11 000 00 37 43	19,762,300		19,762,300	19,762,256	44	
400 11 000 00 37 41	7,000,000		7,000,000		7,000,000	
SUBTOTAL	26,762,300		26,762,300	19,762,256	7,000,044	
AUDIT OF CONTRACTS						
300 01 000 00 24 43	8,717		8,717	8,717		

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	168,693,333		161,931,766	132,386,843	29,544,923	6,761,567
DISB INCLUDES ACCRUALS						
TRADE AND DEVELOPMENT PROGRAMS						
AID/W COMPENSATION & BENEFITS						
201 74 000 00 01 4A				7,259	7,259-	
201 74 000 00 01 41	358,000		320,714	295,576	25,138	37,286
201 74 000 00 01 43	22,219		22,219	22,219		
SUBTOTAL	380,219		342,933	325,054	17,879	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	380,219		342,933	325,054	17,879	37,286
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W GENERAL OPERATING EXPENSES						
402 03 000 00 02 43	92,341		92,341	62,270	30,071	
SPECIAL OPERATING EXPENSES						
402 01 000 00 03 43	59,900		59,900		59,900	
402 21 000 00 03 43	347,636		347,636	238,296	109,340	
402 04 000 00 03 43	274,800		274,800	39,271	235,529	
SUBTOTAL	682,336		682,336	277,567	404,769	
SECURITY INVESTIGATIONS						
402 01 000 00 09 43	72,755		72,755	30,375	42,380	
COMPUTER & FINANCIAL OPERATING EXP.						
402 11 000 00 16 43	2,138,115		2,138,115	1,224,558	913,557	
402 21 000 00 16 43	458,000		458,000	456,112	1,888	
SUBTOTAL	2,596,115		2,596,115	1,680,670	915,445	
AUDIT OF CONTRACTS						
402 01 000 00 24 43	183,757		183,757	174,605	9,152	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	3,627,304		3,627,304	2,225,487	1,401,817	
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						
TRAV & MISC EXP OF AID/W EMPLOYEES 425 11 000 00 04 43	1,027,866		1,027,866	676,823	351,043	
COMPUTER & FINANCIAL OPERATING EXP. 425 21 000 00 16 43	1,226,153		1,226,153	883,691	342,462	
SUBTOTAL - APPROPRIATION	2,254,019		2,254,019	1,560,514	693,505	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
COMPUTER & FINANCIAL OPERATING EXP. 426 21 000 00 16 43	140,512		140,512	96,575	43,937	
SUBTOTAL - APPROPRIATION	140,512		140,512	96,575	43,937	
F.S.RETIREMENT & DISABILITY FUND FY-84						
AID/W COMPENSATION & BENEFITS 436 11 000 00 01 41	36,537,000		36,537,000	36,537,000		
SUBTOTAL - APPROPRIATION	36,537,000		36,537,000	36,537,000		
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	211,663,042		204,864,189	173,131,526	31,732,663	6,798,853
GRAND TOTAL DISB INCLUDES ACCRUALS	302,029,701		276,741,544	197,080,311	79,661,233	25,288,157

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	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	505,000		171,964	117,369	54,595	333,036
201 74 000 00 46 43	122,017		122,017	104,347	17,670	
HONG KONG						
201 51 478 00 46 4A				17,703-	17,703	
201 51 478 00 46 41	115,000		79,580	73,438	6,142	35,420
201 51 478 00 46 43	66,637		66,637	40,821	25,816	
SUBTOTAL	808,654		440,198	318,272	121,926	
DISB INCLUDES ACCRUALS						
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
201 74 099 00 48 41	14,590,000		2,023,331	280,706	1,742,625	12,566,669
201 74 099 00 48 43	12,168,623		12,168,623	3,539,365	8,629,258	
SUBTOTAL	26,758,623		14,191,954	3,820,071	10,371,883	
TOTAL - APPROPRIATION	27,567,277		14,632,152	4,138,343	10,493,809	
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WORLDWIDE DISASTER ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
402 07 099 00 86 43	635,891		635,891	110,884-	746,775	
TOTAL - APPROPRIATION	635,891		635,891	110,884-	746,775	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
303 65 511 00 83 41	8,000,000		8,000,000	248,500	7,751,500	
ECUADOR						
303 65 518 00 83 43	6,000,000		6,000,000		6,000,000	
PERU						
303 65 527 00 83 41	31,000,000		31,000,000		31,000,000	
SUBTOTAL	45,000,000		45,000,000	248,500	44,751,500	
REFUGEE RELIEF, REHABILITATION AND RE						
BOLIVIA						
303 50 511 00 85 4A				446,831	446,831-	
303 50 511 00 85 41	9,000,000		9,000,000	1,138,596	7,861,404	
ECUADOR						
303 50 518 00 85 41	1,000,000		762,954	242,283	520,671	237,046
303 50 518 00 85 43	6,000,000		6,000,000	431,397	5,568,603	
PERU						
303 50 527 00 85 4A				183,233	183,233-	
303 50 527 00 85 41	6,200,000		6,192,000	8,659	6,183,341	8,000
REDSO/WA						
303 60 624 00 85 4A				430,000	430,000-	
303 60 624 00 85 41	4,000,000		4,000,000		4,000,000	
S'DAN						
303 60 650 00 85 41	650,000					650,000
SUBTOTAL	26,850,000		25,954,954	2,880,999	23,073,955	

DISB INCLUDES ACCRUALS

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	71,850,000		70,954,954	3,129,499	67,825,455	
SAHEL DEVELOPMENT PROGRAM, FY '78						
REFUGEE RELIEF, REHABILITATION AND RE						
PERU						
812 50 527 00 85 4A				23,632	23,632-	
812 50 527 00 85 43	6,301,000		6,301,000	29,956	6,271,044	
SUBTOTAL DISB INCLUDES ACCRUALS	6,301,000		6,301,000	53,588	6,247,412	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
812 07 099 00 86 43	698,991		698,991	1,699	697,292	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	6,999,991		6,999,991	55,287	6,944,704	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 07 099 00 86 43	375,700		375,700	329,039	46,661	
ECUADOR						
425 50 518 00 86 43	80,000		80,000	25,703	54,297	
EL SALVADOR						
425 50 519 00 86 4A				9,437	9,437-	
425 50 519 00 86 43	210,000		210,000	55,732	154,268	
PERU						
425 50 527 00 86 4A				26,393	26,393-	
425 50 527 00 86 43	96,509		96,509	69,825	26,684	
TUNISIA						
425 50 664 00 86 43	10,000		10,000	7,627	2,373	
SUBTOTAL DISB INCLUDES ACCRUALS	772,209		772,209	523,756	248,453	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	772,209		772,209	523,756	248,453	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
CLOSEOUT ACTIVITIES - NONPROJECT						
LAOS						
630 66 439 00 63 43	104,433		104,433		104,433	
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	363,899	1,016,188	
SUBTOTAL	1,488,910		1,488,910	368,289	1,120,621	
TOTAL - APPROPRIATION	1,488,910		1,488,910	368,289	1,120,621	
DISASTER RELIEF & REHABILITATION						
REFUGEE RELIEF, REHABILITATION AND RE						
CENTRAL WEST AFRICA						
431 61 625 00 85 43	370,180		370,180	142,622	227,558	
CHAD						
431 54 677 00 85 4A				12,000	12,000-	
431 54 677 00 85 43	79,658		79,658	22,962	56,696	
SUBTOTAL DISB INCLUDES ACCRUALS	449,838		449,838	177,584	272,254	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
431 38 099 00 86 43	10,481		10,481		10,481	
431 07 099 00 86 43	636,000		636,000	500,000	136,000	
TANZANIA						
431 50 621 00 86 43	20		20		20	
SUBTOTAL	646,501		646,501	500,000	146,501	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	1,096,339		1,096,339	677,584	418,755	
INTERNATIONAL DISASTER ASSIST. FY ,82						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
235 51 145 00 85 43	8,720,945		8,720,945	784,978	7,935,967	
SUDAN						
135 50 650 00 85 4A				454,778	454,778-	
135 50 650 00 85 43	1,944,357		1,944,357	1,039,702	904,655	
AFRICA REGION FUNDED ACTIVITY						
135 61 698 00 85 43	2,065		2,065		2,065	
135 38 698 00 85 43	35,283		35,283		35,283	
SUBTOTAL DISB INCLUDES ACCRUALS	10,702,650		10,702,650	2,279,458	8,423,192	
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	720,879	6,685,070	
235 07 099 00 86 43	3,584,304		3,584,304	1,334,853	2,249,451	
335 07 099 00 86 43	8,207,033		8,207,033	2,882,246	5,324,787	
ITALY						
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						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
135 50 517 00 86 4A				3,899	3,899-	
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				93,295	93,295-	
235 50 519 00 86 43	676,762		676,762	498,807	177,955	
GUATEMALA						
235 50 520 00 86 43	66,226		66,226	66,226		
335 50 520 00 86 43	24,120		24,120	24,120		
HAITI						
135 50 521 00 86 43	26,399		26,399	2,825	23,574	
335 50 521 00 86 43	7,329		7,329	7,329		
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		684	
OTHER WEST INDIES-EASTN CARIBN REG						
135 52 538 00 86 43	11,218		11,218		11,218	
235 50 538 00 86 4A				43,170	43,170-	
235 50 538 00 86 43	84,122		84,122	40,953	43,169	
TUNISIA						
335 50 664 00 86 43	2,882		2,882	2,768	114	
REPUBLIC OF MADAGASCAR						
235 52 687 00 86 4A				30,000	30,000-	
235 52 687 00 86 43	37,325		37,325		37,325	
SUBTOTAL	30,368,592		30,368,592	5,793,279	24,575,313	

DISB INCLUDES ACCRUALS

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	41,214,155		41,214,155	8,215,650	32,998,505	
ECONOMIC SUPPORT FUND						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
137 62 233 00 85 43	13,660,008		13,660,008	1,160,008	12,500,000	
237 62 233 00 85 43	15,000,000		15,000,000	316,128	14,683,872	
337 62 233 00 85 43	15,000,000		15,000,000		15,000,000	
THAILAND						
337 50 493 00 85 43	5,000,000		5,000,000	5,000,000		
CHAD						
237 54 677 00 85 4A				399,762	399,762-	
237 54 677 00 85 43	2,811,860		2,811,860	1,187,924	1,623,936	
SUBTOTAL DISB INCLUDES ACCRUALS	51,471,868		51,471,868	8,063,822	43,408,046	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	51,471,868		51,471,868	8,063,822	43,408,046	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
838 51 145 00 85 43	29,972,617		29,972,617	8,422,368	21,550,249	
LEBANON						
838 54 268 00 85 4A				6,625,708	6,625,708-	
838 54 268 00 85 41	1,392,525		208,481	100,651	107,830	1,184,044
838 54 268 00 85 43	22,194,721		22,194,721	6,677,711	15,517,010	
DOMINICAN REPUBLIC						
838 50 517 00 85 4A				180,624	180,624-	
838 50 517 00 85 43	204,774		204,774	1,462	203,312	
SOMALIA						
838 50 649 00 85 4A				833,168	833,168-	
838 50 649 00 85 43	11,542,147		11,542,147	617,236	10,924,911	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUDAN						
838 50 650 00 85 4A				130,000	130,000-	
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	677,655	65,098	
SUBTOTAL	70,659,537		69,475,493	24,326,583	45,148,910	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
838 07 099 00 86 41	12,625,000		3,751,582	770,507	2,981,075	8,873,418
838 07 099 00 86 43	151,915		151,915		151,915	
ITALY						
838 21 145 00 86 43	3,896		3,896	3,896		
838 51 145 00 86 43	3,157,716		3,157,716	351,443	2,806,273	
838 07 145 00 86 43	60,411		60,411	60,411		
TURKEY						
838 52 277 00 86 41	40,000		1,600	1,600		38,400
NEAR EAST REGION FUNDED ACTIVITY						
838 62 298 00 86 43	224,119		224,119		224,119	
BOLIVIA						
838 50 511 00 86 41	28,370					28,370
COSTA RICA						
838 50 515 00 86 4A				650	650-	
838 50 515 00 86 41	8,500		8,450	6,565	1,885	50
ECUADOR						
838 50 518 00 86 41	97,560					97,560
GUATEMALA						
838 50 520 00 86 41	113,215		35,000		35,000	78,215
PERU						
838 50 527 00 86 4A				2,880	2,880-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 50 527 00 86 41	38,750		38,750	1,370	37,380	
OTHER WEST INDIES-EASTN CARIBN REG						
838 52 538 00 86 41	116,000		116,000		116,000	
GRENADA						
838 52 543 00 86 41	1,411,725		1,392,589	605,267	787,322	19,136
UGANDA						
838 50 617 00 86 41	150,000		63,899	60,214	3,685	86,101
SWAZILAND						
838 50 645 00 86 41	135,000		135,000		135,000	
MOZAMBIQUE						
838 52 656 00 86 41	550,000		550,000		550,000	
REPUBLIC OF SOUTH AFRICA						
838 52 674 00 86 41	300,000		200,000	75,000	125,000	100,000
GUINEA						
838 52 675 00 86 41	90,000					90,000
MAURITANIA						
838 50 682 00 86 41	1,157,196		56,935	8,307	48,628	1,100,261
SENEGAL						
838 50 685 00 86 41	456,450					456,450
SUBTOTAL	20,915,823		9,947,862	1,948,110	7,999,752	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	91,575,360		79,423,355	26,274,693	53,148,662	
DISB INCLUDES ACCRUALS						
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
639 30 099 00 74 43	116,000,000		116,000,000	33,040,000	82,960,000	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	116,000,000		116,000,000	33,040,000	82,960,000	
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				49,690	49,690-	
343 50 527 00 86 43	370,604		370,604	291,718	78,886	
UGANDA						
343 50 617 00 86 43	49,999		49,999	49,999		
SUBTOTAL DISB INCLUDES ACCRUALS	480,603		480,603	416,407	64,196	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	480,603		480,603	416,407	64,196	
FUNCTIONAL D.A., POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
144 36 099 00 81 4A				696,800	696,800-	
144 36 099 00 81 43	2,218,272		2,218,272	1,376,151	842,121	
244 36 099 00 81 4A				15,424,900	15,424,900-	
244 36 099 00 81 43	42,162,738		42,162,738	20,377,233	21,785,505	
344 36 099 00 81 4A				34,318,100	34,318,100-	
344 36 099 00 81 43	95,341,780		95,341,780	20,254,285	75,087,495	
444 36 099 00 81 4A				1,690,500	1,690,500-	
444 36 099 00 81 41	114,692,166		35,957,033	15,124	35,941,909	78,735,133
SUBTOTAL DISB INCLUDES ACCRUALS	254,414,956		175,679,823	94,153,093	81,526,730	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	254,414,956		175,679,823	94,153,093	81,526,730	
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
CONTRIBUTIONS TO INTL ORGANIZATIONS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
146 30 099 00 74 43	112,749		112,749		112,749	
PROJECT-ISTC						
INTERREGIONAL ACTIVITIES						
146 74 099 00 47 43	893,943		893,943	125,378	768,565	
TOTAL - APPROPRIATION	1,006,692		1,006,692	125,378	881,314	
INTERNATIONAL ORGANIZATIONS AND PROGRAMS						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
355 30 099 00 74 43	40,000,000		40,000,000		40,000,000	
455 30 099 00 74 41	50,000,000		50,000,000		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						
CLOSEOUT ACTIVITIES - NONPROJECT						
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		
TOTAL - APPROPRIATION	533		533	533		
PEACEKEEPING OPERATIONS SINAI S.M. FY-81						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
186 70 259 00 36 43	219,508		219,508	212,373	7,135	
286 70 259 00 36 43	13,610		13,610	1,789	11,821	
SUBTOTAL	233,118		233,118	214,162	18,956	
TOTAL - APPROPRIATION	233,118		233,118	214,162	18,956	
AMERICAN SCHOOLS AND HOSPITALS ABROAD						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
194 38 099 00 84 4A				1,287,400	1,287,400-	
194 38 099 00 84 43	5,607,433		5,607,433	1,392,833	4,214,600	
294 38 099 00 84 4A				992,000	992,000-	
294 38 099 00 84 43	8,063,408		8,063,408	3,136,936	4,926,472	
394 38 099 00 84 4A				110,600	110,600-	
394 38 099 00 84 43	15,070,253		15,070,253	3,879,653	11,190,600	
494 38 099 00 84 41	30,000,000		7,450,000	5,400,000	2,050,000	22,550,000
SUBTOTAL DISB INCLUDES ACCRUALS	58,741,094		36,191,094	16,199,422	19,991,672	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	58,741,094		36,191,094	16,199,422	19,991,672	
GRAND TOTAL DISB INCLUDES ACCRUALS	817,848,941		690,581,632	195,485,034	495,096,598	127,267,309

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 88 899 00 91 45				63,678	63,678-	
100 88 899 00 92 45				38,175	38,175-	
100 88 899 00 95 45				595,435	595,435-	
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				170,606	170,606-	
200 88 899 00 92 45				109,838	109,838-	
200 88 899 00 95 45				177,338	177,338-	
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 91 45				91,267	91,267-	
300 88 899 00 92 45				588,509	588,509-	
300 88 899 00 95 45				2,155,785	2,155,785-	
300 88 899 00 96 45	3,965,149-		3,965,149-	3,965,149-		
300 79 899 00 99 43				75-	75	
400 88 899 00 91 45				91,437	91,437-	
400 88 899 00 92 45				213,258	213,258-	
400 88 899 00 95 45				2,228,978	2,228,978-	
TOTAL	5,131,634-		5,131,634-	1,385,592	6,517,226-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 91 45				1,665	1,665-	
201 88 899 00 95 45				336,386-	336,386	
201 88 899 00 96 45	60,345-		60,345-	60,345-		
TOTAL	60,345-		60,345-	395,066-	334,721	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 91 45				120,498	120,498-	
402 88 899 00 92 45				1,829	1,829-	
402 88 899 00 95 45				35,677,027	35,677,027-	
402 88 899 00 96 45	38,649,810-		38,649,810-	38,649,810-		
TOTAL	38,649,810-		38,649,810-	2,850,456-	35,799,354-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 899 00 91 45				1,376	1,376-	
303 88 899 00 95 45				1,430,478-	1,430,478	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL				1,429,102-	1,429,102	
UNANTICIPATED NEEDS						
306 88 899 00 96 45	24,800		24,800	24,800		
OPERATING EXPENSES OF AID FY-80 NO YEAR						
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 91 45				101,945	101,945-	
812 88 899 00 92 45				715,455	715,455-	
812 88 899 00 95 45				1,613,214-	1,613,214	
812 88 899 00 96 45	918,092		918,092	918,092		
TOTAL	918,092		918,092	122,278	795,814	
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 96 45	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				6,905,784	6,905,784-	
424 88 899 00 96 45	7,631,911-		7,631,911-	7,631,911-		
TOTAL	7,631,911-		7,631,911-	725,930-	6,905,981-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 899 00 91 45				73,978	73,978-	
425 88 899 00 95 45				91,720	91,720-	
425 88 899 00 96 45	6,777,135-		6,777,135-	6,777,135-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	6,777,135-		6,777,135-	6,611,437-	165,698-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 899 00 92 45				1,904	1,904-	
426 88 899 00 95 45				8,235,922	8,235,922-	
426 88 899 00 96 45	8,144,752-		8,144,752-	8,144,752-		
TOTAL	8,144,752-		8,144,752-	93,074	8,237,826-	
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				136,000	136,000-	
431 88 899 00 92 45				1,750	1,750-	
431 88 899 00 95 45				367,752	367,752-	
431 88 899 00 96 45	366,816-		366,816-	366,816-		
TOTAL	366,816-		366,816-	138,686	505,502-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 899 00 92 45				1,947	1,947-	
734 88 899 00 95 45				2,369	2,369-	
734 88 899 00 96 45	1,762		1,762	1,762		
TOTAL	1,762		1,762	6,078	4,316-	
INTERNATIONAL DISASTER ASSISTANCE						
135 88 899 00 91 45				25,000	25,000-	
135 88 899 00 92 45				2,784-	2,784	
135 88 899 00 95 45				6,507-	6,507	
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				1,350,794	1,350,794-	
235 88 899 00 96 45	121,606		121,606	121,606		
335 88 899 00 91 45				34,771-	34,771	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
335 88 899 00 95 45				86,927	86,927-	
335 88 899 00 96 45	548,621-		548,621-	548,621-		
435 88 899 00 91 45				1,921	1,921-	
435 88 899 00 95 45				518,090	518,090-	
TOTAL	1,251,958		1,251,958	3,133,457	1,881,499-	
ECONOMIC SUPPORT FUND						
137 88 899 00 91 45				649,088	649,088-	
137 88 899 00 92 45				452,676	452,676-	
137 88 899 00 95 45				27,982,393	27,982,393-	
137 88 899 00 96 45	23,567,197-		23,567,197-	23,567,197-		
237 88 899 00 91 45				2,032,188	2,032,188-	
237 88 899 00 92 45				57,358	57,358-	
237 88 899 00 93 45				12,068,041-	12,068,041	
237 88 899 00 95 45				2,619,376	2,619,376-	
237 88 899 00 96 45	2,172,926		2,172,926	2,172,926		
337 88 899 00 91 45				448,817	448,817-	
337 88 899 00 92 45				15,500,729	15,500,729-	
337 88 899 00 95 45				209,045,710-	209,045,710	
337 88 899 00 96 45	169,635,969		169,635,969	169,635,969		
437 88 899 00 91 45				405,808	405,808-	
437 88 899 00 92 45				17,043	17,043-	
437 88 899 00 95 45						
TOTAL	148,241,698		148,241,698	22,706,577-	170,948,275	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 899 00 91 45				95,396	95,396-	
838 88 899 00 92 45				500	500-	
838 88 899 00 95 45				437,607-	437,607	
838 88 899 00 96 45	2,078,044-		2,078,044-	2,078,044-		
TOTAL	2,078,044-		2,078,044-	2,419,755-	341,711	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
145 79 899 00 99 43				7,113-	7,113	
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				849,439	849,439-	
149 88 899 00 92 45				560,332	560,332-	
149 88 899 00 95 45				115,499,078-	115,499,078	
149 88 899 00 96 45	90,086,799		90,086,799	90,086,799		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 899 00 91 45				388,490	388,490-	
249 88 899 00 92 45				40,901	40,901-	
249 88 899 00 95 45				23,822,537-	23,822,537	
249 88 899 00 96 45	24,946,028		24,946,028	24,946,028		
349 88 899 00 91 45				597,818	597,818-	
349 88 899 00 92 45				191,270	191,270-	
349 88 899 00 95 45				1,154,460	1,154,460-	
349 88 899 00 96 45	1,209,496		1,209,496	1,209,496		
449 88 899 00 91 45				216,984	216,984-	
449 88 899 00 92 45				280,872	280,872-	
449 88 899 00 95 45				5,239,632-	5,239,632	
TOTAL	116,242,323		116,242,323	24,038,358-	140,280,681	
DEVELOPMENT LOAN FUND						
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				13,244-	13,244	
TOTAL	44,048		44,048	30,848	13,200	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 45				677,446	677,446-	
856 88 899 00 92 45				16,715-	16,715	
856 88 899 00 95 45				6,535,952-	6,535,952	
856 88 899 00 96 45	3,672,076		3,672,076	3,672,076		
TOTAL	3,672,076		3,672,076	2,203,145-	5,875,221	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
857 88 899 00 95 45				51	51-	
857 88 899 00 96 45	67-		67-	67-		
TOTAL	67-		67-	16-	51-	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
266 88 899 00 95 45				300,000	300,000-	
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 899 00 95 45				2,344,281-	2,344,281	
967 88 899 00 96 45	890,392-		890,392-	890,392-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	890,392-		890,392-	3,234,673-	2,344,281	
ECONOMIC SUPPORT FUND - MULTI YEAR						
270 88 899 00 95 45				177,118-	177,118	
270 88 899 00 96 45	25,724,955		25,724,955	25,724,955		
TOTAL	25,724,955		25,724,955	25,547,837	177,118	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 899 00 95 45				167,807	167,807-	
979 88 899 00 96 45	19		19	19		
TOTAL	19		19	167,826	167,807-	
PEACEKEEPING OPERATIONS SINAI S.M. FY-81						
186 88 899 00 95 45				1,196-	1,196	
186 88 899 00 96 45	1,014		1,014	1,014		
286 88 899 00 91 45				9	9-	
286 88 899 00 96 45	173		173	173		
TOTAL	1,187		1,187		1,187	
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				852,548	852,548-	
194 88 899 00 95 45				130,098-	130,098	
194 88 899 00 96 45	778,746-		778,746-	778,746-		
294 88 899 00 95 45				41,697	41,697-	
294 88 899 00 96 45	34,355		34,355	34,355		
394 88 899 00 95 45				205,927	205,927-	
394 88 899 00 96 45	120,404-		120,404-	120,404-		
494 88 899 00 95 45				200,000	200,000-	
TOTAL	864,795-		864,795-	305,279	1,170,074-	
GRAND TOTAL	225,587,463		225,587,463	35,291,318-	260,878,781	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1984

	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				106,469	106,469-	
100 89 999 00 98 43	496,619					496,619
200 88 999 00 89 45	228,694-		228,694-	228,694-		
200 88 999 00 93 45				118,031	118,031-	
200 89 999 00 98 43	1,693,256					1,693,256
300 88 999 00 89 45	2,650,446-		2,650,446-	2,650,446-		
300 88 999 00 93 45				755,656	755,656-	
300 89 999 00 98 43	644,352					644,352
400 88 999 00 93 45				2,002,813	2,002,813-	
400 88 999 00 98 41	913,934					913,934
400 89 999 00 98 41	2,850,122-					2,850,122-
400 89 999 00 98 43	7,067,850					7,067,850
TOTAL	4,925,576		3,040,313-	57,344-	2,982,969-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 999 00 89 45	754,082-		754,082-	754,082-		
201 88 999 00 93 45				1,293,351	1,293,351-	
201 89 999 00 98 41	14,970,994					14,970,994
201 89 999 00 98 43	13,997,343-					13,997,343-
TOTAL	219,569		754,082-	539,269	1,293,351-	
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				41,457,492	41,457,492-	
402 89 999 00 98 43	6,065,349					6,065,349
402 88 999 00 98 43	102,737-					102,737-
TOTAL	35,285,396-		41,248,008-	209,484	41,457,492-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 999 00 93 45				3,091,404	3,091,404-	
303 89 999 00 98 41	19,615,337					19,615,337
303 88 999 00 98 43	650,000-					650,000-
303 89 999 00 98 43	7,883,663					7,883,663
TOTAL	26,849,000			3,091,404	3,091,404-	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 89 999 00 98 43	376					376
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 88 999 00 89 45	17,507,273-		17,507,273-	17,507,273-		
812 88 999 00 93 45				14,500,108	14,500,108-	
812 89 999 00 98 41	86,678,411					86,678,411
812 88 999 00 98 43	649,042-					649,042-
812 89 999 00 98 43	30,711,561-					30,711,561-
TOTAL	37,810,535		17,507,273-	3,007,165-	14,500,108-	
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	788,155					788,155
TOTAL	806,109		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				309,988	309,988-	
425 89 999 00 98 43	387,239					387,239
TOTAL	8,449,569-		8,836,808-	8,526,820-	309,988-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 999 00 89 45	33,132-		33,132-	33,132-		
426 88 999 00 93 45				4,768,291-	4,768,291	
426 89 999 00 98 43	138,542					138,542
426 88 999 00 98 43	88,953-					88,953-
TOTAL	16,457		33,132-	4,801,423-	4,768,291	
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				156,551	156,551-	
431 89 999 00 98 43	845,780					845,780
TOTAL	340,436		505,344-	348,793-	156,551-	
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-	
734 89 999 00 98 43	36,117					36,117

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	33,917		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				200,631-	200,631	
135 89 999 00 98 43	360,934					360,934
235 88 999 00 89 45	3,816,068-		3,816,068-	3,816,068-		
235 88 999 00 93 45				312,387	312,387-	
235 89 999 00 98 43	98,701					98,701
335 88 999 00 89 45	127,150-		127,150-	127,150-		
335 88 999 00 93 45				94,796	94,796-	
335 89 999 00 98 43	4,641					4,641
435 88 999 00 93 45				7,395	7,395-	
435 88 999 00 98 41	10,000,000					10,000,000
435 89 999 00 98 41	367,500					367,500
435 89 999 00 98 43	367,500-					367,500-
TOTAL	5,049,020		5,415,256-	5,201,309-	213,947-	
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				31,710,898	31,710,898-	
137 89 999 00 98 43	38,983,253					38,983,253
237 88 999 00 89 45	14,076,232-		14,076,232-	14,076,232-		
237 88 999 00 93 45				28,295,184	28,295,184-	
237 89 999 00 98 43	17,069-					17,069-
337 88 999 00 89 45	132,901-		132,901-	132,901-		
337 88 999 00 93 45				6,439,270	6,439,270-	
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-		
337 89 999 00 98 43	14,405-					14,405-
437 88 999 00 93 45				625,857	625,857-	
437 89 999 00 98 41	413,880,700					413,880,700
437 88 999 00 98 41	114,302,600-					114,302,600-
437 89 999 00 98 43	269,821,000					269,821,000

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	327,660,883		280,689,996-	9,618,787-	271,071,209-	
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				1,465,631	1,465,631-	
838 89 999 00 98 41	27,957,412					27,957,412
838 88 999 00 98 43	2,547,585-					2,547,585-
838 89 999 00 98 43	4,152					4,152
TOTAL	24,190,324		1,223,655-	241,976	1,465,631-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
440 89 999 00 98 41	10,000,000					10,000,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
143 89 999 00 98 43	565,782					565,782
143 88 999 00 98 43	59,919-					59,919-
243 89 999 00 98 43	43,280					43,280
243 88 999 00 98 43	8,203-					8,203-
343 89 999 00 98 43	70,527					70,527
443 88 999 00 98 41	31,047,735-					31,047,735-
443 89 999 00 98 41	312,987,200-					312,987,200-
443 89 999 00 98 43	445,285,468					445,285,468
TOTAL	101,862,000					
FUNCTIONAL D.A., POPULATION PLANNING						
144 89 999 00 98 43	2,085,284					2,085,284
244 89 999 00 98 43	94,440					94,440
344 89 999 00 98 43	59,721					59,721
444 89 999 00 98 41	144,555,303-					144,555,303-
444 88 999 00 98 41	1,081,497-					1,081,497-
444 89 999 00 98 43	165,565,000					165,565,000
TOTAL	22,167,645					
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
145 89 999 00 98 43	605,663					605,663
245 89 999 00 98 43	183,641					183,641
345 89 999 00 98 43	18,619					18,619
445 88 999 00 98 41	12,089,750-					12,089,750-
445 89 999 00 98 41	53,132,400-					53,132,400-
445 89 999 00 98 43	78,833,000					78,833,000

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	14,418,773					
FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.						
146 89 999 00 98 41	26,074					26,074
146 89 999 00 98 43	9,601					9,601
246 89 999 00 98 43	136,343					136,343
346 89 999 00 98 43	89,076					89,076
446 88 999 00 98 41	11,174,000-					11,174,000-
446 89 999 00 98 41	3,464,500					3,464,500
446 89 999 00 98 43	61,487,000					61,487,000
TOTAL	54,038,594					
FUNCTIONAL D.A., HEALTH						
148 88 999 00 96 45	1,683-		1,683-	1,683-		
148 89 999 00 98 43	57,471					57,471
248 89 999 00 98 43	3,974					3,974
348 89 999 00 98 43	23,048					23,048
448 88 999 00 98 41	5,054,900-					5,054,900-
448 89 999 00 98 41	50,116,500-					50,116,500-
448 89 999 00 98 43	84,682,000					84,682,000
TOTAL	29,593,410		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				42,526,369	42,526,369-	
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-		
249 88 999 00 93 45				73,227,518	73,227,518-	
349 88 999 00 89 45	41,795,696-		41,795,696-	41,795,696-		
349 88 999 00 93 45				79,816,899	79,816,899-	
449 88 999 00 93 45				5,111,596	5,111,596-	
TOTAL	208,273,928-		208,273,928-	7,591,546-	200,682,382-	
DEVELOPMENT LOAN FUND						
253 88 999 00 96 45	44,048-		44,048-	44,048-		
253 89 999 00 98 43	273,120					273,120
TOTAL	229,072		44,048-	44,048-		
SECURITY SUPPORTING ASSISTANCE, MULTI-YEAR						
356 89 999 00 98 41	1,133,105					1,133,105
356 89 999 00 98 43	1,133,105-					1,133,105-

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 88 999 00 89 45	2,304,689-		2,304,689-	2,304,689-		
856 88 999 00 93 45				1,727,295	1,727,295-	
856 89 999 00 98 41	80,032,902					80,032,902
856 89 999 00 98 43	6,102,895-					6,102,895-
856 88 999 00 98 43	20,667,948-					20,667,948-
TOTAL	50,957,370		2,304,689-	577,394-	1,727,295-	
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	3,473,647					3,473,647
363 88 999 00 98 43	21,000-					21,000-
TOTAL	3,452,647					
FUNCTIONAL D.A.,POPULATION PLANNING						
364 89 999 00 98 43	312,350					312,350
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
365 89 999 00 98 41	20,011-					20,011-
365 89 999 00 98 43	555,394					555,394
TOTAL	535,383					
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
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				634,309-	634,309	
967 89 999 00 98 41	16,690,000-					16,690,000-
967 88 999 00 98 43	1,700,000-					1,700,000-
967 89 999 00 98 43	132,840,561					132,840,561
TOTAL	111,718,868		2,731,693-	3,366,002-	634,309	
FUNCTIONAL D.A.,HEALTH						
368 88 999 00 98 43	1,358,000-					1,358,000-
368 89 999 00 98 43	1,488,306					1,488,306

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	130,306					
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				2,597,380	2,597,380-	
370 88 999 00 98 43	1,855,203-					1,855,203-
370 89 999 00 98 43	103,854,753					103,854,753
TOTAL	97,604,278		4,395,272-	1,797,892-	2,597,380-	
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						
979 89 999 00 98 43	15,835,287					15,835,287
TOTAL	14,164,172		1,671,115-	1,671,096-	19-	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI						
880 88 999 00 89 45	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-	
186 89 999 00 98 43	528,353					528,353
286 88 999 00 89 45	279-		279-	279-		
286 88 999 00 93 45				550-	550	
TOTAL	527,653		700-	1,079-	379	
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				951,209	951,209-	
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				1,788,958	1,788,958-	
394 88 999 00 89 45	310,000-		310,000-	310,000-		
394 88 999 00 93 45				1,758,130	1,758,130-	
494 88 999 00 93 45				500,000	500,000-	
494 89 999 00 98 41	29,100,000-					29,100,000-

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
494 89 999 00 98 43	29,100,000					29,100,000
TOTAL	3,361,573-		3,361,573-	1,552,107	4,913,680-	
GRAND TOTAL	684,314,550		582,242,934-	41,163,013-	541,079,921-	1,266,557,484