Agency for International Development

W-211
BY COUNTRY

March 31, 1989

PD-ACB-454

Appropriation Allotment Report

Central Accounting Division
Office of Financial Management

AGENCY FOR INTERNATIONAL DEVELOPMENT

ECONOMIC ASSISTANCE

FOREWORD

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

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

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

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

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

Prepared by:
Central Accounting Division
Office of Financial Management

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

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
AFRICA	66,587,958		61,913,961	29,807,302	32,106,659	4,673,997
ASIA	21,095,363		19,359,940	11,456,644	7,903,296	1,735,423
LATIN AMERICA	32,969,293		28,472,518	16,436,909	12,035,609	4,496,775
NEAR EAST	16,652,353		14,958,891	8,752,005	6,206,886	1,693,462
SPECIAL PROGRAMS	292,525		292,525		292,525	
UNDISTRIBUTED AND UNALLOTTED	83,322,285-		89,349,509-	65,791,105-	23,558,404-	6,027,224
ACCRUED LIABILITIES				30,472,833	30,472,833-	
SUBTOTAL	54,275,207		35,648,326	31,134,588	4,513,738	18,626,881
DISB INCLUDES ACCRUALS						
TRADE AND DEVELOPMENT PROGRAMS						
AID/W	46,250	46,250			46,250	
SPECIAL PROGRAMS	2,020,688		2,020,688	478,493	1,542,195	
UNDISTRIBUTED AND UNALLOTTED	77,459		537,545-	21,356	558,901-	615,004
ACCRUED LIABILITIES				634,305	634,305-	
SUBTOTAL	2,144,397	46,250	1,483,143	1,134,154	395,239	615,004
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	2,399,010	2,079,554	319,455	118,690	2,280,319	1
ASIA	11,621,421	11,454,723	166,699	632,806	10,988,616	1-
LATIN AMERICA	10,028,123	9,795,125	233,199	861,335	9,166,989	1-
NEAR EAST	398,148	407,316	9,168-	152,830	245,318	
AID/W	15,752		15,752		15,752	
SPECIAL PROGRAMS	1,007,460		1,007,460	788,867	218,593	
UNDISTRIBUTED AND UNALLOTTED	8,216,976		3,253,312	1,022,888-	4,276,200	4,963,664
ACCRUED LIABILITIES				218,599	218,599-	
SUBTOTAL	33,687,090	23,736,718	4,986,709	1,750,239	26,973,188	4,963,663
DISB INCLUDES ACCRUALS						
TRADE & DEVELOPMENT PROGRAM						
AFRICA	438		438	438		
ASIA	370-		370-	370-		
SPECIAL PROGRAMS	57,114,448		38,726,973	11,065,578	27,661,395	18,387,475
UNDISTRIBUTED AND UNALLOTTED	662,855-		1,697,120-	2,174,807	3,871,927-	1,034,265
ACCRUED LIABILITIES				4,354,732	4,354,732-	

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	56,451,601		37,029,921	17,595,185	19,434,736	19,421,740
OPERATING EXPENSES, INSPECTOR GENERAL						
AFRICA	2,328,908		2,089,173	1,084,023	1,005,150	239,735
ASIA	904,654		795,006	252,206	542,800	109,648
LATIN AMERICA	2,309,334		1,690,553	1,133,633	556,920	618,781
NEAR EAST	2,032,466		1,368,247	793,607	574,640	664,219
UNDISTRIBUTED AND UNALLOTTED	4,953,999		4,553,752	2,637,959-	7,191,711	400,247
ACCRUED LIABILITIES				1,796,621	1,796,621-	
SUBTOTAL DISB INCLUDES ACCRUALS	12,529,361		10,496,731	2,422,131	8,074,600	2,032,630
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR						
LATIN AMERICA	16,832,368		12,487,368	2,339,424	10,147,944	4,345,000
SPECIAL PROGRAMS	10,000,000		10,000,000	1,878,234	8,121,766	
UNDISTRIBUTED AND UNALLOTTED	3,577,807-		3,577,807-	3,457,381-	120,426-	
ACCRUED LIABILITIES				4,697,396	4,697,396-	
SUBTOTAL DISB INCLUDES ACCRUALS	23,254,561		18,909,561	5,457,673	13,451,888	4,345,000
SAHEL DEVELOPMENT PROGRAM, FY '78						
AFRICA	166,515,110		164,532,110	35,721,371	128,810,739	1,983,000
AID/W	2,689,217		2,689,217	2,172,611-	4,861,828	
SPECIAL PROGRAMS	349,961		349,961	13,050	336,911	
UNDISTRIBUTED AND UNALLOTTED	5,449,160-		9,790,436-	3,150,650-	6,639,786-	4,341,276
ACCRUED LIABILITIES				28,102,263	28,102,263-	
SUBTOTAL DISB INCLUDES ACCRUALS	164,105,128		157,780,852	58,513,423	99,267,429	6,324,276
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
AFRICA	843,808,815		632,118,694	53,255,129	578,863,565	211,690,121
LATIN AMERICA			9,440,000		9,440,000	9,440,000-
INTERREGIONAL	7,019,818		7,019,818	19,425	7,000,393	
AID/W	2,020,900		970,900	403,137-	1,374,037	1,050,000

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SPECIAL PROGRAMS	5,379,000		5,379,000	1,873,504	3,505,496	
UNDISTRIBUTED AND UNALLOTTED	210,431,128		7,325,919-	8,326,191	15,652,110-	217,757,047
ACCRUED LIABILITIES				39,781,757	39,781,757-	
SUBTOTAL	1,068,659,661		647,602,493	102,852,869	544,749,624	421,057,168
DISB INCLUDES ACCRUALS						
PROTOTYPE DESALTING PLANT						
NEAR EAST	39,434		39,434		39,434	
UNDISTRIBUTED AND UNALLOTTED	2,925-		2,925-		2,925-	
SUBTOTAL	36,509		36,509		36,509	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
AFRICA	644,117	644,117		415	643,702	
ASIA	193,920	16,574	177,346	51,682	142,238	
LATIN AMERICA	6,361,542	6,460,612	99,070-	482,390	5,879,152	
UNDISTRIBUTED AND UNALLOTTED	454,350		1,081,281-	656,050-	425,231-	1,535,631
ACCRUED LIABILITIES				83,921	83,921-	
SUBTOTAL	7,653,929	7,121,303	1,003,005-	37,642-	6,155,940	1,535,631
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	2,307-		2,307-		2,307-	
ASIA	738,774	738,774		773,385	34,611-	
LATIN AMERICA	3,938,163	3,938,163		829,297	3,108,866	
NEAR EAST	1,416-		1,416-	1,200-	216-	
INTERREGIONAL	17,168		17,168		17,168	
AID/W	16,191		16,191	311,023	294,832-	
UNDISTRIBUTED AND UNALLOTTED	5,002,020-		5,971,045-	2,240,858	8,211,903-	969,025
ACCRUED LIABILITIES				17,100	17,100-	
SUBTOTAL	295,447-	4,676,937	5,941,409-	4,170,463	5,434,935-	969,025
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AFRICA	625,832	609,649	16,183		625,832	
ASIA	968,807	968,807		261,513	707,294	
LATIN AMERICA	2,037,752	2,037,752			2,037,752	
INTERREGIONAL	37,568		37,568		37,568	

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNDISTRIBUTED AND UNALLOTTED	647,548		147,858	59,064-	206,922	539,690
SUBTOTAL	4,357,507	3,616,208	201,609	202,449	3,615,368	539,690
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
SPECIAL PROGRAMS	266,353		266,353	29,000	237,353	
DISASTER RELIEF & REHABILITATION						
UNDISTRIBUTED AND UNALLOTTED	65,562		124,646-	1,334-	123,312-	190,208
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
AFRICA	30,234		30,234	26,483	3,751	
NEAR EAST	1,985		1,985		1,985	
UNDISTRIBUTED AND UNALLOTTED	28,505-		28,505-	1	28,506-	
SUBTOTAL	3,714		3,714	26,484	22,770-	
INTERNATIONAL DISASTER ASSISTANCE						
AFRICA	593,148-		593,148-	537,160-	55,988-	
LATIN AMERICA	225,412-		225,412-	91,475-	133,937-	
NEAR EAST	721,861-		721,861-	703,447-	18,414-	
SPECIAL PROGRAMS	30,852,981		30,842,481	5,128,478	25,714,003	10,500
UNDISTRIBUTED AND UNALLOTTED	12,892,467-		13,390,091-	931,924	14,322,015-	497,624
ACCRUED LIABILITIES				4,448,868	4,448,868-	
SUBTOTAL DISB INCLUDES ACCRUALS	16,420,093		15,911,969	9,177,188	6,734,781	508,124
F.S. RETIRE. & DISABILITY FUND						
UNDISTRIBUTED AND UNALLOTTED	35,132,000		35,132,000	35,132,000		
ECONOMIC SUPPORT FUND						
AFRICA	236,587,538	6,048,733	230,538,805	43,450,585	193,136,953	1
ASIA	208,818,532	41,144,380	167,674,151	27,765,937	181,052,594	1-
LATIN AMERICA	299,301,996	28,365,261	270,936,736	49,500,657	249,801,340	
NEAR EAST	1,256,636,822	103,427,934	1,153,208,888	271,576,750	985,060,072	
AID/W	8,180,390		8,180,390	8,249,565-	16,429,955	
SPECIAL PROGRAMS	22,997,818		22,997,818	7,553,588	15,444,230	
UNDISTRIBUTED AND UNALLOTTED	35,534,415-		39,412,504-	130,216,802	169,629,306-	3,878,089
ACCRUED LIABILITIES				193,237,394	193,237,394-	

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	1,996,988,681	178,986,308	1,814,124,284	715,052,148	1,278,058,444	3,878,089
DISASTER RELIEF ASSISTANCE, NO-YEAR						
AFRICA	947,422-		947,422-	270,614-	676,808-	
ASIA				1,000,000	1,000,000-	
LATIN AMERICA	34,033-		34,033-	38,024	72,057-	
NEAR EAST	232,420		232,420	304,095	71,675-	
AID/W	47,199		47,199		47,199	
SPECIAL PROGRAMS	82,993,347		72,302,718	32,428,914	39,873,804	10,690,629
UNDISTRIBUTED AND UNALLOTTED	6,343,486-		9,606,283-	12,152,902-	2,546,619	3,262,797
ACCRUED LIABILITIES				5,320,166	5,320,166-	
SUBTOTAL DISB INCLUDES ACCRUALS	75,946,025		61,994,599	26,667,683	35,326,916	13,953,426
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
LATIN AMERICA	61,250-	61,250-				
UNDISTRIBUTED AND UNALLOTTED	1,000,000			1,000,000-	938,750	1,000,000
SUBTOTAL	938,750	61,250-		1,000,000-	938,750	1,000,000
FUNCTIONAL D. A., AIDS PREVENTION & CONTROL						
AFRICA	5,514,000		3,534,000	47,102	3,486,898	1,980,000
LATIN AMERICA	3,614,491		2,082,491	80,651	2,001,840	1,532,000
INTERREGIONAL	59,981,410		29,286,740	6,809,646	22,477,094	30,694,670
UNDISTRIBUTED AND UNALLOTTED	883,000					883,000
ACCRUED LIABILITIES				5,661,912	5,661,912-	
SUBTOTAL DISB INCLUDES ACCRUALS	69,992,901		34,903,231	12,599,311	22,303,920	35,089,670
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
AFRICA	418,176,049	59,181,337	358,494,711	68,392,271	349,283,777	500,001
ASIA	844,484,778	264,406,688	525,180,150	51,669,037	737,917,601	54,897,940
LATIN AMERICA	596,527,217	191,692,115	323,328,175	70,185,325	444,834,965	81,506,927
NEAR EAST	127,521,051	1,174,426	122,548,068	10,445,627	113,276,867	3,798,557
INTERREGIONAL	237,514,242		202,660,903	73,112,506	129,548,397	34,853,339
AID/W	76,502,631		40,441,137	14,985,926	25,455,211	36,061,494
SPECIAL PROGRAMS	43,207,185		43,207,185	9,441,048	33,766,137	

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNDISTRIBUTED AND UNALLOTTED	137,548,860					137,548,860
ACCRUED LIABILITIES				199,229,132	199,229,132-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,481,482,013	516,454,566	1,615,860,329	497,460,872	1,634,854,023	349,167,118
DEV. ASSIST., POPULATION PLANNING						
AFRICA	62,841,877		62,841,877	9,657,718	53,184,159	
ASIA	181,965,897	10,381,095	151,262,456	18,965,335	142,678,216	20,322,346
LATIN AMERICA	72,919,880		73,200,152	11,883,054	61,317,098	280,272-
NEAR EAST	27,590,172		27,235,260	6,803,972	20,431,288	354,912
INTERREGIONAL	122,095,011		85,041,433	8,257,048	76,784,385	37,053,578
AID/W	1,490,000		1,490,000		1,490,000	
SPECIAL PROGRAMS	231,514,778		200,269,778	78,755,522	121,514,256	31,245,000
UNDISTRIBUTED AND UNALLOTTED	42,459,147					42,459,147
ACCRUED LIABILITIES				82,842,278	82,842,278-	
SUBTOTAL DISB INCLUDES ACCRUALS	742,876,762	10,381,095	601,340,956	217,164,927	394,557,124	131,154,711
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
AFRICA	65,135,857	12,447,479	52,688,378	11,730,065	53,405,792	
ASIA	45,355,333	8,179,309	33,952,807	4,565,832	37,566,284	3,223,217
LATIN AMERICA	271,093,834	14,463,777	208,119,580	37,548,426	185,034,931	48,510,477
NEAR EAST	64,836,103		61,750,773	11,602,793	50,147,980	3,085,330
INTERREGIONAL	16,882,678		12,348,128	5,300,915	7,047,213	4,534,550
AID/W	16,623,718		11,759,691	4,641,872	7,117,819	4,864,027
SPECIAL PROGRAMS	3,075,176		3,075,176	1,283,634	1,791,542	
UNDISTRIBUTED AND UNALLOTTED	28,956,329					28,956,329
ACCRUED LIABILITIES				53,446,921	53,446,921-	
SUBTOTAL DISB INCLUDES ACCRUALS	511,959,028	35,090,565	383,694,533	130,120,458	288,664,640	93,173,930
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
AFRICA	26,393,639	35,329	26,171,783	3,474,255	22,732,857	186,527
ASIA	102,422,560	15,160,396	79,744,517	7,098,106	87,806,807	7,517,647
LATIN AMERICA	270,350,709	72,998,273	154,271,935	41,504,163	185,766,045	43,080,501
NEAR EAST	13,481,320		11,260,313	2,048,862	9,211,451	2,221,007
INTERREGIONAL	83,579,937		64,613,133	13,968,573	50,644,560	18,966,804
AID/W	22,848,469	65,335	19,375,617	7,326,683	12,114,269	3,407,517

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SPECIAL PROGRAMS	6,557,715		6,557,715	3,052,692	3,505,023	
UNDISTRIBUTED AND UNALLOTTED	27,900,239					27,900,239
ACCRUED LIABILITIES				60,171,362	60,171,362-	
SUBTOTAL	553,534,588	88,259,333	361,995,013	138,644,696	311,609,650	103,280,242
DISB INCLUDES ACCRUALS						
DEV. ASSIST., CHILD SURVIVAL FUND						
AFRICA	13,446,385		13,446,385	2,895,603	10,550,782	
ASIA	37,082,688		26,082,688	716,477	25,366,211	11,000,000
LATIN AMERICA	74,897,009		64,903,268	5,104,933	59,798,335	9,993,741
NEAR EAST	3,203,657		3,203,657	681,985	2,521,672	
INTERREGIONAL	41,418,785		32,824,713	10,464,905	22,359,808	8,594,072
AID/W	44,319,891		28,303,152	4,212,297	24,090,855	16,016,739
SPECIAL PROGRAMS	1,254,000		1,254,000		1,254,000	
UNDISTRIBUTED AND UNALLOTTED	8,877,629					8,877,629
ACCRUED LIABILITIES				21,968,914	21,968,914-	
SUBTOTAL	224,500,044		170,017,863	46,045,114	123,972,749	54,482,181
DISB INCLUDES ACCRUALS						
DEV. ASSIST., HEALTH						
AFRICA	86,157,761	1,388,097	84,748,664	12,478,669	73,658,092	21,000
ASIA	171,187,622	20,800,037	138,711,585	16,863,200	142,648,422	11,676,000
LATIN AMERICA	152,302,889	17,025,920	110,947,263	22,095,434	105,877,749	24,329,706
NEAR EAST	36,594,528	77,257	35,335,271	3,221,363	32,191,165	1,182,000
INTERREGIONAL	106,685,933		78,534,217	29,634,003	48,900,214	28,151,716
AID/W	17,734,318		13,891,763	5,647,677	8,244,086	3,842,555
SPECIAL PROGRAMS	7,953,825		7,953,825	1,382,916	6,570,909	
UNDISTRIBUTED AND UNALLOTTED	23,034,490					23,034,490
ACCRUED LIABILITIES				85,257,156	85,257,156-	
SUBTOTAL	601,651,366	39,291,311	470,122,588	176,580,418	332,833,481	92,237,467
DISB INCLUDES ACCRUALS						
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
AFRICA	23,388,885-		23,388,885-	14,806,758	38,195,643-	
ASIA	11,886,267-		11,886,267-	18,406,677	30,292,944-	
LATIN AMERICA	28,075,384-		28,075,384-	26,843,622	54,919,006-	
NEAR EAST	10,190,942-		10,190,942-	3,833,228	14,024,170-	
AID/W	25,095,770		25,095,770	20,332,179-	45,427,949	

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNDISTRIBUTED AND UNALLOTTED	651,781,459-		651,781,459-	141,630,090-	510,151,369-	
SUBTOTAL	700,227,167-		700,227,167-	98,071,984-	602,155,183-	
INTERNATIONAL ORGANIZATIONS & PROGRAMS						
SPECIAL PROGRAMS	150,328,400		147,874,000	18,477,000	129,397,000	2,454,400
UNDISTRIBUTED AND UNALLOTTED	45,266		334-		334-	45,600
ACCRUED LIABILITIES				90,042,000	90,042,000-	
SUBTOTAL	150,373,666		147,873,666	108,519,000	39,354,666	2,500,000
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE						1
AFRICA	1,258,589	384,336	874,252	735	1,257,853	
NEAR EAST	22,035,496	17,237,138	4,798,358	2,919,905	19,115,591	
AID/W	53,333		53,333	41,500-	94,833	
SPECIAL PROGRAMS	2,005,036		2,005,036	29,150	1,975,886	
UNDISTRIBUTED AND UNALLOTTED	9,866,100-		10,751,349-	1,629,465	12,380,814-	885,249
ACCRUED LIABILITIES				883,710	883,710-	
SUBTOTAL	15,486,354	17,621,474	3,020,370-	5,421,465	9,179,639	885,250
DISB INCLUDES ACCRUALS						
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
LATIN AMERICA	536,846-		536,846-	599,752-	62,906	
SPECIAL PROGRAMS	45,100,553		40,935,656	22,631,906	18,303,750	4,164,897
UNDISTRIBUTED AND UNALLOTTED	3,752,417		2,544,038-	73,435	2,617,473-	6,296,455
ACCRUED LIABILITIES				15,112,007	15,112,007-	
SUBTOTAL	48,316,124		37,854,772	37,217,596	637,176	10,461,352
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
AFRICA	42,045,667		42,045,667	2,175,633	39,870,034	
LATIN AMERICA	56,000	56,000			56,000	
SPECIAL PROGRAMS	5,716,972		5,716,972	2,218,309	3,498,663	
UNDISTRIBUTED AND UNALLOTTED	927,986-		965,826-	742,722-	223,104-	37,840
ACCRUED LIABILITIES				1,908,666	1,908,666-	

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

MAR 31, 1989

	ALLOTMENTS	LOAN: AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	46,890,653	56,000	46,796,813	5,559,886	41,292,927	37,840
ECONOMIC SUPPORT FUND - NO YEAR						
LATIN AMERICA	233,448		233,448	51,301	182,147	
NEAR EAST	19,530,983		19,530,983	6,637,765	12,893,218	
AID/W	28,967		28,967	11,103	17,864	
SPECIAL PROGRAMS	1,630,135		1,630,135	293,804	1,336,331	
UNDISTRIBUTED AND UNALLOTTED	1,579,097-		2,185,921-	2,328,609-	142,688	606,824
ACCRUED LIABILITIES				6,454,079	6,454,079-	
SUBTOTAL DISB INCLUDES ACCRUALS	19,844,436		19,237,612	11,119,443	8,118,169	606,824
FUNCTIONAL DEVELOPMENT ASSISTANCE						
UNDISTRIBUTED AND UNALLOTTED						
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-86/87						
AFRICA	151,876,848		144,341,348	20,292,831	124,048,517	7,535,500
ASIA	411,622,244	2,379,817	259,546,427	2,049,115	259,877,129	149,696,000
LATIN AMERICA	439,928,378		366,548,972	267,871,686	98,677,286	73,379,406
NEAR EAST	3,325,647,774	88,311,690	2,933,859,284	1,535,742,092	1,486,428,882	303,476,800
INTERREGIONAL	375,000		375,000		375,000	
AID/W	95,356		95,356	2,005,975-	2,101,331	
SPECIAL PROGRAMS	37,025,000		30,005,056	5,253,962	24,751,094	7,019,944
UNDISTRIBUTED AND UNALLOTTED	836,171,315		91,639,759-	6,869,398	98,509,157-	927,811,074
ACCRUED LIABILITIES				99,013,715	99,013,715-	
SUBTOTAL DISB INCLUDES ACCRUALS	5,202,741,915	90,691,507	3,643,131,684	1,935,086,824	1,798,736,367	1,468,918,724
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
NEAR EAST	124,627,930		124,627,930	27,763,082	96,864,848	
AID/W	439,269		439,269	709,977-	1,149,246	
UNDISTRIBUTED AND UNALLOTTED	2,130,355-		2,130,355-	2,144,115	4,274,470-	
ACCRUED LIABILITIES				7,576,890	7,576,890-	

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	122,936,844		122,936,844	36,774,110	86,162,734	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
ASIA	1,629,910		686,558	149,616	536,942	943,352
LATIN AMERICA	791,866		776,552	53,597	722,955	15,314
AID/W				1,321-	1,321	
UNDISTRIBUTED AND UNALLOTTED	806,694					806,694
ACCRUED LIABILITIES				424,543	424,543-	
SUBTOTAL DISB INCLUDES ACCRUALS	3,228,470		1,463,110	626,435	836,675	1,765,360
FUNCTIONAL D. A., POPULATION PROGRAMS						
LATIN AMERICA	2,001,325		2,001,325	101,812	1,899,513	
UNDISTRIBUTED AND UNALLOTTED	615,944					615,944
ACCRUED LIABILITIES				28,310	28,310-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,617,269		2,001,325	130,122	1,871,203	615,944
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
LATIN AMERICA	100,000		100,000		100,000	
UNDISTRIBUTED AND UNALLOTTED	219,464					219,464
SUBTOTAL	319,464		100,000		100,000	219,464
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
ASIA	300,000					300,000
UNDISTRIBUTED AND UNALLOTTED	599,388			141,238-	141,238	599,388
SUBTOTAL	899,388			141,238-	141,238	899,388
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
AFRICA	2,902,647		2,902,647	1,156,085	1,746,562	
ASIA	7,300,000		7,300,000		7,300,000	
LATIN AMERICA				68,000	68,000-	
NEAR EAST	241,814		241,814	7,908	233,906	
UNDISTRIBUTED AND UNALLOTTED	643,115-		659,769-	404,110	1,063,879-	16,654
ACCRUED LIABILITIES				6,115,176	6,115,176-	

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	9,801,346		9,784,692	7,751,279	2,033,413	16,654
FUNCTIONAL D. A., HEALTH						
LATIN AMERICA	2,226,100		2,226,100	457,583	1,768,517	
UNDISTRIBUTED AND UNALLOTTED	883,073					883,073
ACCRUED LIABILITIES				262,000	262,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	3,109,173		2,226,100	719,583	1,506,517	883,073
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
NEAR EAST	2,875,758		2,875,758	1,045	2,874,713	
UNDISTRIBUTED AND UNALLOTTED	38,146-		38,146-	1,368,537-	1,330,391	
SUBTOTAL	2,837,612		2,837,612	1,367,492-	4,205,104	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
AFRICA	9,100,000	9,100,000		2,136,000	6,964,000	
ASIA	17,686,000	17,686,000		2,068,038	15,617,962	
LATIN AMERICA	5,100,000	5,100,000		1,600,000	3,500,000	
NEAR EAST	7,000,000	7,000,000		500,000	6,500,000	
UNDISTRIBUTED AND UNALLOTTED	3,854,000					3,854,000
SUBTOTAL	42,740,000	38,886,000		6,304,038	32,581,962	3,854,000
PEACEKEEPING OPERATIONS						
SPECIAL PROGRAMS	15,840		15,840		15,840	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
AFRICA	149-		149-		149-	
SPECIAL PROGRAMS	95,164,641		62,110,904	16,382,341	45,728,563	33,053,737
UNDISTRIBUTED AND UNALLOTTED	16,359,955-		16,359,955-	3,070,554	19,430,509-	
ACCRUED LIABILITIES				11,876,263	11,876,263-	
SUBTOTAL DISB INCLUDES ACCRUALS	78,804,537		45,750,800	31,329,158	14,421,642	33,053,737

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL DISB INCLUDES ACCRUALS	13,789,355,368	1,054,854,325	9,851,237,559	4,315,872,722	6,590,219,162	2,883,263,484
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W	195,772,626		186,173,391	105,626,732	80,546,659	9,599,235
ACCRUED LIABILITIES				3,932,444	3,932,444-	
SUBTOTAL DISB INCLUDES ACCRUALS	195,772,626		186,173,391	109,559,176	76,614,215	9,599,235
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W	170,426		170,426		170,426	
TRADE & DEVELOPMENT PROGRAM						
AID/W	322,081		318,407	300,809	17,598	3,674
ACCRUED LIABILITIES				14,894	14,894-	
SUBTOTAL DISB INCLUDES ACCRUALS	322,081		318,407	315,703	2,704	3,674
OPERATING EXPENSES, INSPECTOR GENERAL						
AID/W	15,723,160		14,578,271	7,727,154	6,851,117	1,144,889
ACCRUED LIABILITIES				233,607	233,607-	
SUBTOTAL DISB INCLUDES ACCRUALS	15,723,160		14,578,271	7,960,761	6,617,510	1,144,889
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AID/W	108,247		108,247		108,247	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AID/W	3,085		3,085		3,085	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W	40,532,000		40,532,000	40,532,000		

APPROPRIATION ALLOTMENT REPORT WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	252,631,625		241,883,827	158,367,640	83,516,187	10,747,798
GRAND TOTAL DISB INCLUDES ACCRUALS	14,041,986,993	1,054,854,325	10,093,121,386	4,474,240,362	6,673,735,349	2,894,011,282

APPROPRIATION ALLOTMENT REPORT - COMOROS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 52 602 00 69 9A				437,000	437,000-	
814 52 602 00 69 93	700,000		700,000	140,682	559,318	
914 52 602 00 69 91	270,000		270,000		270,000	
SUBTOTAL	970,000		970,000	577,682	392,318	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 602 00 97 95				297,495	297,495-	
CURRENT YEAR	270,000		270,000		270,000	
PY UNLIQUIDATED	700,000		700,000	140,682	559,318	
NET IN TRANSIT				297,495	297,495-	
ACCRUED LIABILITIES				437,000	437,000-	
SUBTOTAL - APPROPRIATION	970,000		970,000	875,177	94,823	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
743 52 602 00 69 93	600,000		600,000	600,000		
PY UNLIQUIDATED	600,000		600,000	600,000		
SUBTOTAL - APPROPRIATION	600,000		600,000	600,000		
TOTAL	1,570,000		1,570,000	1,475,177	94,823	
GRAND TOTAL	1,570,000		1,570,000	1,475,177	94,823	

APPROPRIATION ALLOTMENT REPORT - DISBURSE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
700 54 603 00 10 93	2,385		2,385	2,385		
800 54 603 00 10 9A				11,000	11,000-	
800 54 603 00 10 93	75,680		75,680	33,412	42,268	
SUBTOTAL	78,065		78,065	46,797	31,268	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 603 00 96 95				3,016	3,016-	
800 88 603 00 96 95	10-		10-	10-		
700 88 603 00 96 95	2,976-		2,976-	2,976-		
SUBTOTAL	2,986-		2,986-	30	3,016-	
PY UNLIQUIDATED	78,065		78,065	35,797	42,268	
NET IN TRANSIT	2,986-		2,986-	30	3,016-	
ACCRUED LIABILITIES				11,000	11,000-	
SUBTOTAL - APPROPRIATION	75,079		75,079	46,827	28,252	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 52 603 00 69 9A				1,993,700	1,993,700-	
637 52 603 00 69 93	2,473,703		2,473,703	24,140-	2,497,843	
737 52 603 00 69 9A				23,000	23,000-	
737 52 603 00 69 93	135,000		135,000	111,970	23,030	
837 52 603 00 69 9A				75,000	75,000-	
837 52 603 00 69 93	145,319		145,319	679	144,640	
SUBTOTAL	2,754,022		2,754,022	2,180,209	573,813	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 603 00 96 95	195,566-		195,566-	195,566-		
737 88 603 00 96 95	90,530-		90,530-	90,530-		
637 88 603 00 97 95				193,450	193,450-	
737 88 603 00 97 95				9,782	9,782-	
SUBTOTAL	286,096-		286,096-	82,864-	203,232-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,754,022		2,754,022	88,509	2,665,513	
NET IN TRANSIT	286,096-		286,096-	82,864-	203,232-	
ACCRUED LIABILITIES				2,091,700	2,091,700-	
SUBTOTAL - APPROPRIATION	2,467,926		2,467,926	2,097,345	370,581	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 52 603 00 69 9A				3,800	3,800-	
645 52 603 00 69 93	3,838		3,838		3,838	
SUBTOTAL	3,838		3,838	3,800	38	
PY UNLIQUIDATED	3,838		3,838		3,838	
ACCRUED LIABILITIES				3,800	3,800-	
SUBTOTAL - APPROPRIATION	3,838		3,838	3,800	38	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				2,056-		
649 88 603 00 96 95	2,056-		2,056-	2,056	2,056-	
649 88 603 00 97 95						
SUBTOTAL	2,056-		2,056-		2,056-	
NET IN TRANSIT	2,056-		2,056-		2,056-	
SUBTOTAL - APPROPRIATION	2,056-		2,056-		2,056-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 61 603 00 50 93			3,000,000	3,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
770 52 603 00 69 9A				726,800	726,800-	
770 52 603 00 69 93	1,848,000		1,848,000		1,848,000	
870 52 603 00 69 9A				1,600	1,600-	
870 52 603 00 69 91	7,000					7,000
870 52 603 00 69 93	238,311		238,311	52,738	185,573	

APPROPRIATION ACCOUNT REPORT - DJIBOUTI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
970 52 603 00 69 91	200,000					200,000
SUBTOTAL	2,293,311		2,086,311	781,138	1,305,173	207,000
770 54 603 00 10 93	1,948		1,948	1,948		
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
770 88 603 00 96 95	1,948-		1,948-	1,948-		
CURRENT YEAR	207,000					207,000
PY UNLIQUIDATED	2,088,259		2,088,259	54,686	2,033,573	
NET IN TRANSIT	1,948-		1,948-	1,948-		
ACCRUED LIABILITIES				728,400	728,400-	
SUBTOTAL - APPROPRIATION	2,293,311		5,086,311	3,781,138	1,305,173	207,000
TOTAL	4,838,098		7,631,098	5,929,110	1,701,988	207,000
GRAND TOTAL	4,838,098		7,631,098	5,929,110	1,701,988	207,000

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 611 00 10 9A				102,077	102,077-	
600 54 611 00 10 93	284,383		284,383	471-	284,854	
700 54 611 00 10 9A				82,552	82,552-	
700 54 611 00 10 93	122,644		122,644	28,891	93,753	
800 54 611 00 10 9A				159,283	159,283-	
800 54 611 00 10 93	732,926		732,926	343,635	389,291	
900 54 611 00 10 9A				44,160	44,160-	
900 54 611 00 10 91	580,000		391,144	184,703	206,441	188,856
SUBTOTAL	1,719,953		1,531,097	944,830	586,267	188,856
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 611 00 90 95				27,113	27,113-	
800 88 611 00 90 95				1,226	1,226-	
900 88 611 00 90 95				7,981	7,981-	
600 88 611 00 96 95	28,738-		28,738-	28,738-		
700 88 611 00 96 95	47,683-		47,683-	47,683-		
800 88 611 00 96 95	21,791-		21,791-	21,791-		
SUBTOTAL	98,212-		98,212-	61,892-	36,320-	
CURRENT YEAR	580,000		391,144	184,703	206,441	188,856
PY UNLIQUIDATED	1,139,953		1,139,953	372,055	767,898	
NET IN TRANSIT	98,212-		98,212-	61,893-	36,319-	
ACCRUED LIABILITIES				388,071	388,071-	
SUBTOTAL - APPROPRIATION	1,621,741		1,432,885	882,938	549,947	188,856
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 50 611 00 69 9A				1,449	1,449-	
814 50 611 00 69 93	9,975,506		9,975,506	108,430	9,867,076	
914 50 611 00 69 91	6,100,000		6,100,000		6,100,000	
SUBTOTAL	16,075,506		16,075,506	109,879	15,965,627	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 611 00 96 95	13,449-		13,449-	13,449-		
814 88 611 00 97 95				27,235	27,235-	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	13,449-		13,449-	13,786	27,235-	
CURRENT YEAR	6,100,000		6,100,000		6,100,000	
PY UNLIQUIDATED	9,975,506		9,975,506	108,430	9,867,076	
NET IN TRANSIT	13,449-		13,449-	13,785	27,234-	
ACCRUED LIABILITIES				1,449	1,449-	
SUBTOTAL - APPROPRIATION	16,062,057		16,062,057	123,665	15,938,392	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 61 611 00 57 93		630,731		741,592	110,861-	
737 61 611 00 57 93		207,000		119,769	87,231	
GRANTS						
637 61 611 00 59 93			18,668,164		18,668,164	
SUBTOTAL		837,731	18,668,164	861,361	18,644,534	
CAPITAL ASSISTANCE						
LOANS						
637 61 611 00 68 93				347,011	347,011-	
TECHNICAL ASSISTANCE						
GRANTS						
637 54 611 00 69 9A				53,701	53,701-	
637 50 611 00 69 9A				409,940	409,940-	
637 50 611 00 69 93	5,537,360		5,537,360	2,305,464	3,231,896	
637 51 611 00 69 93	7,144		7,144		7,144	
637 54 611 00 69 93	759,673		759,673	497,433	262,240	
SUBTOTAL	6,304,177		6,304,177	3,266,538	3,037,639	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 611 00 96 95	1,753,787-		1,753,787-	1,753,787-		
737 88 611 00 96 95	164-		164-	164-		
637 88 611 00 97 95				250,658	250,658-	
SUBTOTAL	1,753,951-		1,753,951-	1,503,293-	250,658-	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	6,304,177		6,304,177	3,149,908	3,154,269	
NET IN TRANSIT	1,753,951-		1,753,951-	1,503,293-	250,658-	
ACCRUED LIABILITIES				463,640	463,640-	
SUBTOTAL - APPROPRIATION	4,550,226	837,731	23,218,390	2,971,617	21,084,504	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 611 00 69 93	471,090		471,090	381,972	89,118	
				822,478	822,478-	
743 50 611 00 69 9A						
743 50 611 00 69 93	2,628,397		2,628,397	1,309,125	1,319,272	
SUBTOTAL	3,099,487		3,099,487	2,513,575	585,912	
	3,099,488		3,099,488	1,691,096	1,408,392	
PY UNLIQUIDATED				822,478	822,478-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	3,099,487		3,099,487	2,513,575	585,912	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 611 00 96 95	550,439-		550,439-	550,439-		
NET IN TRANSIT	550,439-		550,439-	550,439-		
SUBTOTAL - APPROPRIATION	550,439-		550,439-	550,439-		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 51 611 00 69 9A				50,525	50,525-	
770 51 611 00 69 93	52,532		52,532	444	52,088	
SUBTOTAL	52,532		52,532	50,969	1,563	
				52,980	52,980-	
770 50 611 00 10 9A						
770 50 611 00 10 93	66,790		66,790	3,586	63,204	
SUBTOTAL	66,790		66,790	56,566	10,224	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 88 611 00 96 95	32,178-		32,178-	32,178-		
770 88 611 00 97 95				25,361	25,361-	
SUBTOTAL	32,178-		32,178-	6,817-	25,361-	
PY UNLIQUIDATED	119,322		119,322	4,031	115,291	
NET IN TRANSIT	32,178-		32,178-	6,817-	25,361-	
ACCRUED LIABILITIES				103,505	103,505-	
SUBTOTAL - APPROPRIATION	87,144		87,144	100,718	13,574-	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 61 611 00 68 93	3,000,000	3,000,000			3,000,000	
PY UNLIQUIDATED	3,000,000	3,000,000			3,000,000	
SUBTOTAL - APPROPRIATION	3,000,000	3,000,000			3,000,000	
TOTAL	27,870,216	3,837,731	43,349,524	6,042,074	41,145,181	188,856
GRAND TOTAL	27,870,216	3,837,731	43,349,524	6,042,074	41,145,181	188,856

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 612 00 10 93	120,294		120,294	1,622	118,672	
700 54 612 00 10 9A				473	473-	
700 54 612 00 10 93	102,832		102,832	23,233	79,599	
800 54 612 00 10 9A				314,599	314,599-	
800 54 612 00 10 93	650,098		650,098	253,929	396,169	
900 54 612 00 10 9A				247,855	247,855-	
900 54 612 00 10 91	740,000		561,442	310,384	251,058	178,558
SUBTOTAL	1,613,224		1,434,666	1,152,095	282,571	178,558
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 612 00 90 95				2,818	2,818-	
700 88 612 00 90 95				58,921-	58,921	
800 88 612 00 90 95				52,515	52,515-	
900 88 612 00 90 95				4,619	4,619-	
600 88 612 00 96 95	397-		397-	397-		
700 88 612 00 96 95	44,442		44,442	44,442		
800 88 612 00 96 95	4,763-		4,763-	4,763-		
SUBTOTAL	39,282		39,282	40,313	1,031-	
CURRENT YEAR	740,000		561,442	310,384	251,058	178,558
PY UNLIQUIDATED	873,224		873,224	278,785	594,439	
NET IN TRANSIT	39,282		39,282	40,313	1,031-	
ACCRUED LIABILITIES				562,927	562,927-	
SUBTOTAL - APPROPRIATION	1,652,506		1,473,948	1,192,408	281,540	178,558
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 612 00 53 93			115,000		115,000	
TECHNICAL ASSISTANCE						
GRANTS						
814 54 612 00 69 9A				540,000	540,000-	
814 54 612 00 69 93	7,385,000		7,385,000		7,385,000	
914 54 612 00 69 9A				131,092	131,092-	
914 54 612 00 69 91	10,990,000		359,000	173,499	185,501	10,631,000
814 54 612 00 65 9A				2,780,000	2,780,000-	
814 54 612 00 65 93	15,918,000		15,918,000		15,918,000	
814 54 612 00 61 9A				76,166	76,166-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 54 612 00 61 93	234,318		234,318	141,221	93,097	
914 54 612 00 61 91	725,000					725,000
SUBTOTAL	35,252,318		23,896,318	3,841,978	20,054,340	11,356,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 612 00 97 95				563,890	563,890-	
CURRENT YEAR	11,715,000		359,000	173,499	185,501	11,356,000
PY UNLIQUIDATED	23,537,318		23,537,318	141,221	23,396,097	
NET IN TRANSIT				563,890	563,890-	
ACCRUED LIABILITIES				3,527,258	3,527,258-	
SUBTOTAL - APPROPRIATION	35,252,318		24,011,318	4,405,868	19,605,450	11,356,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 612 00 53 93			1,483,309	303,252	1,180,057	
837 61 612 00 53 93			5,100,000		5,100,000	
SUBTOTAL			6,583,309	303,252	6,280,057	
TECHNICAL ASSISTANCE						
GRANTS						
637 51 612 00 69 9A				3,929,924	3,929,924-	
637 51 612 00 69 93	10,499,020		10,499,020	76	10,498,944	
SUBTOTAL	10,499,020		10,499,020	3,930,000	6,569,020	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 612 00 96 95	186,741-		186,741-	186,741-		
637 88 612 00 97 95				25,318	25,318-	
SUBTOTAL	186,741-		186,741-	161,423-	25,318-	
PY UNLIQUIDATED	10,499,020		10,499,020	76	10,498,944	
NET IN TRANSIT	186,741-		186,741-	161,423-	25,318-	
ACCRUED LIABILITIES				3,929,924	3,929,924-	
SUBTOTAL - APPROPRIATION	10,312,279		16,895,588	4,071,829	12,823,759	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
643 61 612 00 50 93			13,229,666	9,980,735	3,248,931	
743 61 612 00 50 93			200,000		200,000	
743 61 612 00 53 93			500,000	134,936	365,064	
SUBTOTAL			13,929,666	10,115,671	3,813,995	
TECHNICAL ASSISTANCE						
GRANTS				2,431,765	2,431,765-	
643 54 612 00 69 9A				1,431,110	5,649,433	
643 54 612 00 69 93	7,080,543		7,080,543	716,522	716,522-	
743 54 612 00 69 9A				500,165	7,099,614	
743 54 612 00 69 93	7,599,779		7,599,779			
SUBTOTAL	14,680,322		14,680,322	5,079,562	9,600,760	
PY UNLIQUIDATED	14,680,322		14,680,322	1,931,276	12,749,046	
ACCRUED LIABILITIES				3,148,287	3,148,287-	
SUBTOTAL - APPROPRIATION	14,680,322		28,609,988	15,195,233	13,414,755	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS				1,107,054	1,107,054-	
644 54 612 00 69 9A				11,448	1,532,167	
644 54 612 00 69 93	1,543,615		1,543,615		1,500,000	
744 54 612 00 69 93	1,500,000		1,500,000			
SUBTOTAL	3,043,615		3,043,615	1,118,502	1,925,113	
PY UNLIQUIDATED	3,043,615		3,043,615	11,448	3,032,167	
ACCRUED LIABILITIES				1,107,054	1,107,054-	
SUBTOTAL - APPROPRIATION	3,043,615		3,043,615	1,118,502	1,925,113	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS				303,237	303,237-	
645 54 612 00 69 9A				44,656	818,503	
645 54 612 00 69 93	863,159		863,159			
SUBTOTAL	863,159		863,159	347,893	515,266	
745 50 612 00 10 93	30,964		30,964	3,415	27,549	

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	894,123		894,123	48,071	846,052	
ACCRUED LIABILITIES				303,237	303,237-	
SUBTOTAL - APPROPRIATION	894,123		894,123	351,308	542,815	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 54 612 00 69 9A				1,609,938	1,609,938-	
646 54 612 00 69 93	3,795,744		3,795,744	151,372	3,644,372	
SUBTOTAL	3,795,744		3,795,744	1,761,310	2,034,434	
PY UNLIQUIDATED	3,795,744		3,795,744	151,372	3,644,372	
ACCRUED LIABILITIES				1,609,938	1,609,938-	
SUBTOTAL - APPROPRIATION	3,795,744		3,795,744	1,761,310	2,034,434	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
646 54 612 00 69 9A				2,348,651	2,348,651-	
648 54 612 00 69 93	3,622,954		3,622,954	213,345	3,409,609	
748 54 612 00 69 93	1,309,000		1,309,000		1,309,000	
SUBTOTAL	4,931,954		4,931,954	2,561,996	2,369,958	
PY UNLIQUIDATED	4,931,954		4,931,954	213,345	4,718,609	
ACCRUED LIABILITIES				2,348,651	2,348,651-	
SUBTOTAL - APPROPRIATION	4,931,954		4,931,954	2,561,996	2,369,958	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 612 00 96 95	1,222,112-		1,222,112-	1,222,112-		
749 88 612 00 96 95	18,003-		18,003-	18,003-		
649 88 612 00 97 95				4,110,228	4,110,228-	
749 88 612 00 97 95				851,700	851,700-	
SUBTOTAL	1,240,115-		1,240,115-	3,721,813	4,961,928-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,240,115-		1,240,115-	3,721,813	4,961,928-	
SUBTOTAL - APPROPRIATION	1,240,115-		1,240,115-	3,721,813	4,961,928-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 51 612 00 69 93	19,902		19,902	7,240	12,662	
770 54 612 00 69 93	215,000		215,000		215,000	
SUBTOTAL	234,902		234,902	7,240	227,662	
PY UNLIQUIDATED	234,902		234,902	7,240	227,662	
SUBTOTAL - APPROPRIATION	234,902		234,902	7,240	227,662	
TOTAL	73,557,648		82,651,065	34,387,507	48,263,558	11,534,558
GRAND TOTAL	73,557,648		82,651,065	34,387,507	48,263,558	11,534,558

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 613 00 10 93	6,472		6,472	666	5,806	
700 50 613 00 10 93	183,267		183,267	90,304	92,963	
800 50 613 00 10 93	704,836		704,836	305,660	399,176	
900 50 613 00 10 91	640,000		456,885	151,048	305,837	183,115
SUBTOTAL	1,534,575		1,351,460	547,678	803,782	183,115
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 613 00 90 95				7,201	7,201-	
700 88 613 00 90 95				19,305	19,305-	
800 88 613 00 90 95				20,660	20,660-	
900 88 613 00 90 95				9,362	9,362-	
600 88 613 00 96 95	7,849-		7,849-	7,849-		
700 88 613 00 96 95	20,116-		20,116-	20,116-		
800 88 613 00 96 95	7,684-		7,684-	7,684-		
SUBTOTAL	35,649-		35,649-	20,879	56,528-	
CURRENT YEAR	640,000		456,885	151,048	305,837	183,115
PY UNLIQUIDATED	894,575		894,575	396,630	497,945	
NET IN TRANSIT	35,650-		35,650-	20,877	56,527-	
SUBTOTAL - APPROPRIATION	1,498,926		1,315,811	568,557	747,254	183,115
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 613 00 53 93			5,000,000		5,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
814 51 613 00 65 93	7,000,000		7,000,000		7,000,000	
914 51 613 00 65 91	10,346,000		10,346,000		10,346,000	
SUBTOTAL	17,346,000		17,346,000		17,346,000	

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	10,346,000		10,346,000		10,346,000	
PY UNLIQUIDATED	7,000,000		7,000,000		7,000,000	
SUBTOTAL - APPROPRIATION	17,346,000		22,346,000		22,346,000	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 613 00 59 93			142,766	57,543	85,223	
637 61 613 00 53 93			12,248,045	556,871	11,691,174	
SUBTOTAL			12,390,811	614,414	11,776,397	
TECHNICAL ASSISTANCE						
GRANTS				750,000	750,000-	
637 54 613 00 69 9A				1,758,179	1,758,179-	
637 50 613 00 69 9A				668,324	668,324-	
637 51 613 00 69 9A				214,523	3,441,846	
637 50 613 00 69 93	3,656,369		3,656,369	140,953	2,139,712	
637 51 613 00 69 93	2,280,665		2,280,665		750,000	
637 54 613 00 69 93	750,000		750,000			
SUBTOTAL	6,687,034		6,687,034	3,531,979	3,155,055	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				77,876-		
637 88 613 00 96 95	77,876-		77,876-	213,515	213,515-	
637 88 613 00 97 95						
SUBTOTAL	77,876-		77,876-	135,639	213,515-	
PY UNLIQUIDATED	6,687,034		6,687,034	355,476	6,331,558	
NET IN TRANSIT	77,876-		77,876-	135,639	213,515-	
ACCRUED LIABILITIES				3,176,502	3,176,502-	
SUBTOTAL - APPROPRIATION	6,609,158		18,999,969	4,282,032	14,717,937	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS				500,000	500,000-	
645 50 613 00 69 9A				43,599	1,898,674	
645 50 613 00 69 93	1,942,273		1,942,273			

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,942,273		1,942,273	543,599	1,398,674	
PY UNLIQUIDATED	1,942,273		1,942,273	43,599	1,898,674	
ACCRUED LIABILITIES				500,000	500,000-	
SUBTOTAL - APPROPRIATION	1,942,273		1,942,273	543,599	1,398,674	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 613 00 96 95	111,229-		111,229-	111,229-		
649 88 613 00 97 95				316,245	316,245-	
749 88 613 00 97 95				11,168	11,168-	
SUBTOTAL	111,229-		111,229-	216,184	327,413-	
NET IN TRANSIT	111,229-		111,229-	216,184	327,413-	
SUBTOTAL - APPROPRIATION	111,229-		111,229-	216,184	327,413-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 51 613 00 69 9A				84,540	84,540-	
770 51 613 00 69 93	3,588,339		3,588,339	151,931	3,436,408	
SUBTOTAL	3,588,339		3,588,339	236,471	3,351,868	
PY UNLIQUIDATED	3,588,339		3,588,339	151,931	3,436,408	
ACCRUED LIABILITIES				84,540	84,540-	
SUBTOTAL - APPROPRIATION	3,588,339		3,588,339	236,471	3,351,868	
TOTAL	30,873,467		48,081,163	5,846,843	42,234,320	183,115
GRAND TOTAL	30,873,467		48,081,163	5,846,843	42,234,320	183,115

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 615 00 10 9A				64,629	64,629-	
600 50 615 00 10 93	68,759		68,759	4,130	64,629	
700 50 615 00 10 9A				198,179	198,179-	
700 50 615 00 10 93	219,291		219,291	17,811	201,480	
800 50 615 00 10 9A				462,956	462,956-	
800 50 615 00 10 93	1,333,855		1,333,855	856,998	476,857	
900 50 615 00 10 9A				336,851	336,851-	
900 50 615 00 10 91	1,270,000		928,962	559,158	369,804	341,038
SUBTOTAL	2,891,905		2,550,867	2,500,712	50,155	341,038
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				10,447	10,447-	
700 88 615 00 90 95				59,104	59,104-	
800 88 615 00 90 95				30,160	30,160-	
900 88 615 00 90 95			17,926-	17,926-		
700 88 615 00 96 95	17,926-		36,359-	36,359-		
800 88 615 00 96 95	36,359-					
SUBTOTAL	54,285-		54,285-	45,426	99,711-	
CURRENT YEAR	1,270,000		928,962	559,158	369,804	341,038
PY UNLIQUIDATED	1,621,905		1,621,905	878,939	742,966	
NET IN TRANSIT	54,285-		54,285-	45,426	99,711-	
ACCRUED LIABILITIES				1,062,615	1,062,615-	
SUBTOTAL - APPROPRIATION	2,837,620		2,496,582	2,546,138	49,556-	341,038
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS					1,729,274	
402 61 615 00 68 93	1,729,274	1,729,274			1,729,274	
PY UNLIQUIDATED	1,729,274	1,729,274				
SUBTOTAL - APPROPRIATION	1,729,274	1,729,274			1,729,274	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 615 00 10 93	670		670	670		
705 57 615 00 10 9A				11,000	11,000-	
705 57 615 00 10 93	16,964		16,964	5,282	11,682	
805 57 615 00 10 9A				135,000	135,000-	
805 57 615 00 10 93	403,108		403,108	257,950	145,158	
905 57 615 00 10 9A				80,000	80,000-	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
905 57 615 00 10 91	606,900		436,458	236,426	200,032	170,442
SUBTOTAL	1,027,642		857,200	726,328	130,872	170,442
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
805 88 615 00 96 95	3,401-		3,401-	3,401-		
805 88 615 00 97 95				17,828	17,828-	
SUBTOTAL	3,401-		3,401-	14,427	17,828-	
CURRENT YEAR	606,900		436,458	236,426	200,032	170,442
PY UNLIQUIDATED	420,742		420,742	263,903	156,839	
NET IN TRANSIT	3,401-		3,401-	14,427	17,828-	
ACCRUED LIABILITIES				226,000	226,000-	
SUBTOTAL - APPROPRIATION	1,024,241		853,799	740,755	113,044	170,442
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 615 00 53 93			7,500,000		7,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
814 50 615 00 69 9A				883,624	883,624-	
814 50 615 00 69 93	22,393,459		22,393,459	599,496	21,793,963	
914 50 615 00 69 91	18,730,000		13,207,104	6,835	13,200,269	5,522,896
814 50 615 00 61 9A				216,650	216,650-	
814 50 615 00 61 93	908,806		908,806	251,526	657,280	
914 50 615 00 61 91	1,660,000		73,485	6,520	66,965	1,586,515
SUBTOTAL	43,692,265		36,582,854	1,964,651	34,618,203	7,109,411
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 615 00 96 95	93,063-		93,063-	93,063-		
814 88 615 00 97 95				258,863	258,863-	
SUBTOTAL	93,063-		93,063-	165,800	258,863-	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	20,390,000		13,280,588	13,355	13,267,233	7,109,412
PY UNLIQUIDATED	23,302,265		23,302,265	851,023	22,451,242	
NET IN TRANSIT	93,063-		93,063-	165,800	258,863-	
ACCRUED LIABILITIES				1,100,274	1,100,274-	
SUBTOTAL - APPROPRIATION	43,599,202		43,989,791	2,130,451	41,859,340	7,109,411
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 615 00 59 93			22,213,900	7,896,886	14,317,014	
TECHNICAL ASSISTANCE						
GRANTS						
637 50 615 00 69 9A				21,910	21,910-	
637 50 615 00 69 93	122,807		122,807	36,219	86,588	
SUBTOTAL	122,807		122,807	58,129	64,678	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 615 00 96 95	2,944-		2,944-	2,944-		
637 88 615 00 97 95				2,709	2,709-	
SUBTOTAL	2,944-		2,944-	235-	2,709-	
PY UNLIQUIDATED	122,807		122,807	36,219	86,588	
NET IN TRANSIT	2,944-		2,944-	235-	2,709-	
ACCRUED LIABILITIES				21,910	21,910-	
SUBTOTAL - APPROPRIATION	119,863		22,333,763	7,954,780	14,378,983	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 61 615 00 68 93	22,395,247	22,395,247		1,500,000	20,895,247	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 615 00 69 9A				2,196,313	2,196,313-	
643 50 615 00 69 93	19,322,384		19,322,384	2,798,072	16,524,312	
743 50 615 00 69 9A				304,240	304,240-	
743 50 615 00 69 93	9,196,072		9,196,072	872,810	8,323,262	
643 50 615 00 61 93	14,241		14,241	14,241		

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
743 50 615 00 61 93	40,000		40,000	37,692	2,308	
843 51 615 00 70 9A				25,000	25,000-	
843 51 615 00 70 93	50,000		50,000		50,000	
SUBTOTAL	28,622,697		28,622,697	6,248,368	22,374,329	
PY UNLIQUIDATED	51,017,945	22,395,247	28,622,698	5,222,817	45,795,128	
ACCRUED LIABILITIES				2,525,553	2,525,553-	
SUBTOTAL - APPROPRIATION	51,017,944	22,395,247	28,622,697	7,748,368	43,269,576	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 615 00 69 9A				1,523,780	1,523,780-	
644 50 615 00 69 93	9,510,448		9,510,448	2,647,197	6,863,251	
744 50 615 00 69 9A				514,000	514,000-	
744 50 615 00 69 93	1,838,790		1,838,790	794	1,837,996	
744 50 615 00 61 9A				56,800	56,800-	
744 50 615 00 61 93	56,834		56,834	34	56,800	
SUBTOTAL	11,406,072		11,406,072	4,742,605	6,663,467	
PY UNLIQUIDATED	11,406,071		11,406,071	2,648,024	8,758,047	
ACCRUED LIABILITIES				2,094,580	2,094,580-	
SUBTOTAL - APPROPRIATION	11,406,072		11,406,072	4,742,605	6,663,467	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 615 00 69 93	244,950		244,950		244,950	
645 50 615 00 61 93	10		10	10		
SUBTOTAL	244,960		244,960	10	244,950	
PY UNLIQUIDATED	244,960		244,960	10	244,950	
SUBTOTAL - APPROPRIATION	244,960		244,960	10	244,950	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 51 615 00 69 9A				26,900	26,900-	
646 50 615 00 69 9A				8,365	8,365-	
646 50 615 00 69 93	552,370		552,370	75,702	476,668	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 51 615 00 69 93	21,719		21,719	8,268-	29,987	
746 50 615 00 69 9A				70,927	70,927-	
746 50 615 00 69 93	4,790,620		4,790,620	270,570	4,520,050	
646 51 615 00 61 9A				18,000	18,000-	
646 51 615 00 61 93	18,091		18,091	335-	18,426	
746 51 615 00 61 9A				3,300	3,300-	
746 50 615 00 61 93	17,926		17,926	12,034	5,892	
746 51 615 00 61 93	5,122		5,122		5,122	
846 51 615 00 61 9A				10,000	10,000-	
846 51 615 00 61 93	40,300		40,300		40,300	
946 51 615 00 61 9A				4,600	4,600-	
946 51 615 00 61 91	47,500		11,437	6,527	4,910	36,063
SUBTOTAL	5,493,648		5,457,585	498,322	4,959,263	36,063
746 57 615 00 10 9A				200	200-	
746 57 615 00 10 93	262		262		262	
SUBTOTAL	262		262	200	62	
CURRENT YEAR	47,500		11,437	6,527	4,910	36,063
PY UNLIQUIDATED	5,446,411		5,446,411	349,704	5,096,707	
ACCRUED LIABILITIES				142,291	142,291-	
SUBTOTAL - APPROPRIATION	5,493,910		5,457,847	498,522	4,959,325	36,063
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 50 615 00 69 9A				144,000	144,000-	
747 50 615 00 69 93	922,128		922,128	280,578	641,550	
SUBTOTAL	922,128		922,128	424,578	497,550	
PY UNLIQUIDATED	922,128		922,128	280,578	641,550	
ACCRUED LIABILITIES				144,000	144,000-	
SUBTOTAL - APPROPRIATION	922,128		922,128	424,578	497,550	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 615 00 69 9A				357,293	357,293-	
648 50 615 00 69 93	2,072,584		2,072,584	1,055,846	1,016,738	
748 50 615 00 69 93	1,394,000		1,394,000		1,394,000	
748 50 615 00 61 9A				165,000	165,000-	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
748 50 615 00 61 93	165,000		165,000		165,000	
SUBTOTAL	3,631,584		3,631,584	1,578,139	2,053,445	
PY UNLIQUIDATED	3,631,584		3,631,584	1,055,846	2,575,738	
ACCRUED LIABILITIES				522,293	522,293-	
SUBTOTAL - APPROPRIATION	3,631,584		3,631,584	1,578,139	2,053,445	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 615 00 96 95	1,307,499-		1,307,499-	1,307,499-		
749 88 615 00 96 95	35,000-		35,000-	35,000-		
849 88 615 00 96 95	16,500		16,500	16,500		
649 88 615 00 97 95				581,949	581,949-	
749 88 615 00 97 95				36,193	36,193-	
849 88 615 00 97 95				11,500-	11,500	
SUBTOTAL	1,325,999-		1,325,999-	719,357-	606,642-	
NET IN TRANSIT	1,325,999-		1,325,999-	719,357-	606,642-	
SUBTOTAL - APPROPRIATION	1,325,999-		1,325,999-	719,357-	606,642-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 615 00 59 93			2,554,745	2,538,592	16,153	
870 61 615 00 59 93			7,000,000		7,000,000	
770 61 615 00 53 93			4,000,000	491,152	3,508,848	
SUBTOTAL			13,554,745	3,029,744	10,525,001	
TECHNICAL ASSISTANCE						
GRANTS						
870 50 615 00 69 93	3,000,000		3,000,000		3,000,000	
770 50 615 00 10 9A				57,000	57,000-	
770 50 615 00 10 93	65,708		65,708	8,707	57,001	
SUBTOTAL	65,708		65,708	65,707	1	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 615 00 96 95	32,199-		32,199-	32,199-		
770 88 615 00 97 95				32,199	32,199-	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
870 88 615 00 97 95				198,806	198,806-	
SUBTOTAL	32,199-		32,199-	198,806	231,005-	
PY UNLIQUIDATED	3,065,708		3,065,708	8,707	3,057,001	
NET IN TRANSIT	32,199-		32,199-	198,806	231,005-	
ACCRUED LIABILITIES				57,000	57,000-	
SUBTOTAL - APPROPRIATION	3,033,509		16,588,254	3,294,257	13,293,997	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 615 00 68 93	1,000,000	1,000,000			1,000,000	
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
TOTAL	124,734,308	25,124,521	135,221,478	30,939,246	129,406,753	7,656,954
GRAND TOTAL	124,734,308	25,124,521	135,221,478	30,939,246	129,406,753	7,656,954

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 617 00 10 9A				68,743	68,743-	
600 50 617 00 10 93	90,178		90,178	4,456-	94,634	
700 50 617 00 10 9A				11,438	11,438-	
700 50 617 00 10 93	50,102		50,102	29,889	20,213	
800 50 617 00 10 9A				187,414	187,414-	
800 50 617 00 10 93	426,384		426,384	208,390	217,994	
900 50 617 00 10 9A				28,708	28,708-	
900 50 617 00 10 91	470,000		233,787	147,071	86,716	236,213
SUBTOTAL	1,036,664		800,451	677,197	123,254	236,213
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 617 00 90 95				3,946	3,946-	
700 88 617 00 90 95				962	962-	
800 88 617 00 90 95				23,707	23,707-	
900 88 617 00 90 95				176	176-	
600 88 617 00 96 95	5,072-		5,072-	5,072-		
700 88 617 00 96 95	20,888-		20,888-	20,888-		
800 88 617 00 96 95	8,330-		8,330-	8,330-		
SUBTOTAL	34,290-		34,290-	5,499-	28,791-	
CURRENT YEAR	470,000		233,787	147,071	86,716	236,213
PY UNLIQUIDATED	566,664		566,664	233,823	332,841	
NET IN TRANSIT	34,289-		34,289-	5,498-	28,791-	
ACCRUED LIABILITIES				296,302	296,302-	
SUBTOTAL - APPROPRIATION	1,002,374		766,161	671,698	94,463	236,213
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 617 00 69 9A				64,674	64,674-	
402 52 617 00 69 93	251,007		251,007	115,100	135,907	
SUBTOTAL	251,007		251,007	179,774	71,233	
PY UNLIQUIDATED	251,007		251,007	115,100	135,907	
ACCRUED LIABILITIES				64,674	64,674-	
SUBTOTAL - APPROPRIATION	251,007		251,007	179,774	71,233	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
814 61 617 00 59 93			12,500,000		12,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
814 52 617 00 69 9A				906,379	906,379-	
814 52 617 00 69 93	10,976,000		10,976,000	395,807	10,580,193	
914 52 617 00 69 91	10,500,000		10,200,000		10,200,000	300,000
SUBTOTAL	21,476,000		21,176,000	1,302,186	19,873,814	300,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				31,943	31,943-	
814 88 617 00 97 95					10,200,000	300,000
CURRENT YEAR	10,500,000		10,200,000		10,580,193	
PY UNLIQUIDATED	10,976,000		10,976,000	395,807	31,943-	
NET IN TRANSIT				31,943	906,379-	
ACCRUED LIABILITIES				906,379		
SUBTOTAL - APPROPRIATION	21,476,000		33,676,000	1,334,129	32,341,871	300,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				516,953-		
838 88 617 00 96 95	516,953-		516,953-	476,945	476,945-	
838 88 617 00 97 95						
SUBTOTAL	516,953-		516,953-	40,008-	476,945-	
NET IN TRANSIT	516,953-		516,953-	40,008-	476,945-	
SUBTOTAL - APPROPRIATION	516,953-		516,953-	40,008-	476,945-	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 52 617 00 69 9A				5,395,067	5,395,067-	
643 52 617 00 69 93	15,122,631		15,122,631	6,294,419	8,828,212	
743 52 617 00 69 9A				1,919,797	1,919,797-	
743 52 617 00 69 93	5,256,585		5,256,585	58,565	5,198,020	

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	20,379,216		20,379,216	13,667,848	6,711,368	
PY UNLIQUIDATED	20,379,216		20,379,216	6,352,984	14,026,232	
ACCRUED LIABILITIES				7,314,865	7,314,865-	
SUBTOTAL - APPROPRIATION	20,379,216		20,379,216	13,667,848	6,711,368	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 52 617 00 69 9A				90,145	90,145-	
747 52 617 00 69 93	200,000		200,000	109,855	90,145	
SUBTOTAL	200,000		200,000	200,000		
PY UNLIQUIDATED	200,000		200,000	109,855	90,145	
ACCRUED LIABILITIES				90,145	90,145-	
SUBTOTAL - APPROPRIATION	200,000		200,000	200,000		
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 52 617 00 69 9A				317,912	317,912-	
648 52 617 00 69 93	2,738,439		2,738,439	356,215	2,382,224	
SUBTOTAL	2,738,439		2,738,439	674,127	2,064,312	
PY UNLIQUIDATED	2,738,439		2,738,439	356,215	2,382,224	
ACCRUED LIABILITIES				317,912	317,912-	
SUBTOTAL - APPROPRIATION	2,738,439		2,738,439	674,127	2,064,312	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 617 00 96 95	7,300,077-		7,300,077-	7,300,077-		
749 88 617 00 96 95	183,244-		183,244-	183,244-		
849 88 617 00 96 95	168-		168-	168-		
649 88 617 00 97 95				4,437,261	4,437,261-	
749 88 617 00 97 95				42,568	42,568-	
SUBTOTAL	7,483,489-		7,483,489-	3,003,660-	4,479,829-	

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	7,483,489-		7,483,489-	3,003,660-	4,479,829-	
SUBTOTAL - APPROPRIATION	7,483,489-		7,483,489-	3,003,660-	4,479,829-	
TOTAL	38,046,594		50,010,381	13,683,908	36,326,473	536,213
GRAND TOTAL	38,046,594		50,010,381	13,683,908	36,326,473	536,213

APPROPRIATION ALLOTMENT REPORT - EAST AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 618 00 90 95				75	75-	
600 88 618 00 96 95	75-		75-	75-		
SUBTOTAL	75-		75-		75-	
NET IN TRANSIT	75-		75-		75-	
SUBTOTAL - APPROPRIATION	75-		75-		75-	
TOTAL	75-		75-		75-	
GRAND TOTAL	75-		75-		75-	

APPROPRIATION ALLOTMENT REPORT - NIGERIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 620 00 10 9A				210	210-	
600 54 620 00 10 93	197,213		197,213	4,300	192,913	
700 54 620 00 10 9A				1,000	1,000-	
700 54 620 00 10 93	70,864		70,864	25,594	45,270	
800 54 620 00 10 9A				35,835	35,835-	
800 54 620 00 10 93	369,149		369,149	57,209	311,940	
900 54 620 00 10 9A				7,915	7,915-	
900 54 620 00 10 91	160,000		69,953	8,288	61,665	90,047
SUBTOTAL	797,226		707,179	140,351	566,828	90,047
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 620 00 90 95				841	841-	
700 88 620 00 90 95				6,344	6,344-	
800 88 620 00 90 95				50,156	50,156-	
900 88 620 00 90 95				4,236	4,236-	
600 88 620 00 96 95	675-		675-	675-		
700 88 620 00 96 95	1,263-		1,263-	1,263-		
800 88 620 00 96 95	6,382-		6,382-	6,382-		
SUBTOTAL	8,320-		8,320-	53,257	61,577-	
CURRENT YEAR	160,000		69,953	8,288	61,665	90,047
PY UNLIQUIDATED	637,226		637,226	87,103	550,123	
NET IN TRANSIT	8,320-		8,320-	53,258	61,578-	
ACCRUED LIABILITIES				44,960	44,960-	
SUBTOTAL - APPROPRIATION	788,906		698,859	193,608	505,251	90,047
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 54 620 00 69 93	5,400,000		5,400,000		5,400,000	
914 54 620 00 69 91	4,250,000					4,250,000
SUBTOTAL	9,650,000		5,400,000		5,400,000	4,250,000

APPROPRIATION ALLOTMENT REPORT - NIGERIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,250,000					4,250,000
PY UNLIQUIDATED	5,400,000		5,400,000		5,400,000	
SUBTOTAL - APPROPRIATION	9,650,000		5,400,000		5,400,000	4,250,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 620 00 96 95	121,592-		121,592-	121,592-		
749 88 620 00 96 95	42,270-		42,270-	42,270-		
649 88 620 00 97 95				995,077-	995,077	
749 88 620 00 97 95				1,002,570	1,002,570-	
SUBTOTAL	163,862-		163,862-	156,369-	7,493-	
NET IN TRANSIT	163,862-		163,862-	156,369-	7,493-	
SUBTOTAL - APPROPRIATION	163,862-		163,862-	156,369-	7,493-	
TOTAL	10,275,044		5,934,997	37,239	5,897,758	4,340,047
GRAND TOTAL	10,275,044		5,934,997	37,239	5,897,758	4,340,047

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 621 00 10 93	79,414		79,414	693-	80,107	
700 50 621 00 10 9A				73,700	73,700-	
700 50 621 00 10 93	116,321		116,321	13,649	102,672	
800 50 621 00 10 9A				287,200	287,200-	
800 50 621 00 10 93	685,760		685,760	328,493	357,267	
900 50 621 00 10 9A				178,900	178,900-	
900 50 621 00 10 91	600,000		558,456	181,134	377,322	41,544
SUBTOTAL	1,481,495		1,439,951	1,062,383	377,568	41,544
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 621 00 90 95				26,994	26,994-	
700 88 621 00 90 95				13,218	13,218-	
800 88 621 00 90 95				15,018	15,018-	
900 88 621 00 90 95				3,046	3,046-	
600 88 621 00 96 95	27,037-		27,037-	27,037-		
700 88 621 00 96 95	22,492-		22,492-	22,492-		
800 88 621 00 96 95	4,072-		4,072-	4,072-		
SUBTOTAL	53,601-		53,601-	4,675	58,276-	
CURRENT YEAR	600,000		558,456	181,134	377,322	41,544
PY UNLIQUIDATED	881,495		881,495	341,449	540,046	
NET IN TRANSIT	53,601-		53,601-	4,675	58,276-	
ACCRUED LIABILITIES				539,800	539,800-	
SUBTOTAL - APPROPRIATION	1,427,894		1,386,350	1,067,058	319,292	41,544
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 621 00 53 93			5,210,000		5,210,000	
TECHNICAL ASSISTANCE						
GRANTS						
814 50 621 00 69 93	2,000,000		2,000,000		2,000,000	
814 54 621 00 61 9A				20,227	20,227-	
814 54 621 00 61 93	393,978		393,978	69,624	324,354	
914 54 621 00 61 91	200,000					200,000
SUBTOTAL	2,593,978		2,393,978	89,851	2,304,127	200,000

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 621 00 96 95	300-		300-	300-		
814 88 621 00 97 95				45,062	45,062-	
SUBTOTAL	300-		300-	44,762	45,062-	
CURRENT YEAR	200,000					200,000
PY UNLIQUIDATED	2,391,978		2,393,978	69,624	2,324,354	
NET IN TRANSIT	300-		300-	44,762	45,062-	
ACCRUED LIABILITIES				20,227	20,227-	
SUBTOTAL - APPROPRIATION	2,593,678		7,603,678	134,613	7,469,065	200,000
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 61 621 00 68 93	644,117	644,117		415	643,702	
PY UNLIQUIDATED	644,117	644,117		415	643,702	
SUBTOTAL - APPROPRIATION	644,117	644,117		415	643,702	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 621 00 69 93	443		443		443	
PY UNLIQUIDATED	443		443		443	
SUBTOTAL - APPROPRIATION	443		443		443	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 621 00 69 9A				94,331	94,331-	
643 50 621 00 69 93	566,727		566,727	155,081	411,646	
SUBTOTAL	566,727		566,727	249,412	317,315	
PY UNLIQUIDATED	566,727		566,727	155,081	411,646	
ACCRUED LIABILITIES				94,331	94,331-	
SUBTOTAL - APPROPRIATION	566,727		566,727	249,412	317,315	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., POPULATION PLANNING						
744 50 621 00 10 9A				13,000	13,000-	
744 50 621 00 10 93	13,446		13,446		13,446	
SUBTOTAL	13,446		13,446	13,000	446	
PY UNLIQUIDATED	13,446		13,446		13,446	
ACCRUED LIABILITIES				13,000	13,000-	
SUBTOTAL - APPROPRIATION	13,446		13,446	13,000	446	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 621 00 69 93	466,274		466,274	198	466,076	
PY UNLIQUIDATED	466,274		466,274	198	466,076	
SUBTOTAL - APPROPRIATION	466,274		466,274	198	466,076	
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
648 61 621 00 68 93	1,388,097	1,388,097		7,789	1,380,308	
TECHNICAL ASSISTANCE						
GRANTS						
648 50 621 00 69 93	395,843		395,843		395,843	
PY UNLIQUIDATED	1,783,940	1,388,097	395,843	7,789	1,776,151	
SUBTOTAL - APPROPRIATION	1,783,940	1,388,097	395,843	7,789	1,776,151	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 621 00 96 95	797,746-		797,746-	797,746-		
649 88 621 00 97 95				797,746	797,746-	
749 88 621 00 97 95				6	6-	
SUBTOTAL	797,746-		797,746-	6	797,752-	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	797,746-		797,746-	6	797,752-	
SUBTOTAL - APPROPRIATION	797,746-		797,746-	6	797,752-	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
760 88 621 00 97 95				968,338	968,338-	
NET IN TRANSIT				968,338	968,338-	
SUBTOTAL - APPROPRIATION				968,338	968,338-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 621 00 50 93			6,000,000		6,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
770 51 621 00 69 93	8,450,000		8,450,000		8,450,000	
PY UNLIQUIDATED	8,450,000		8,450,000		8,450,000	
SUBTOTAL - APPROPRIATION	8,450,000		14,450,000		14,450,000	
TOTAL	15,148,773	2,032,214	24,085,015	2,440,829	23,676,400	241,544
GRAND TOTAL	15,148,773	2,032,214	24,085,015	2,440,829	23,676,400	241,544

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 52 622 00 10 9A				800	800-	
600 52 622 00 10 93	1,310		1,310	691-	2,001	
700 52 622 00 10 9A				8,000	8,000-	
700 52 622 00 10 93	9,008		9,008	71	8,937	
800 52 622 00 10 9A				145,000	145,000-	
800 52 622 00 10 93	469,655		469,655	265,255	204,400	
SUBTOTAL	479,973		479,973	418,435	61,538	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				4,070	4,070-	
600 88 622 00 90 95				1,358	1,358-	
700 88 622 00 90 95				41,625	41,625-	
800 88 622 00 90 95				4,070-		
600 88 622 00 96 95	4,070-		4,070-	9,879-		
700 88 622 00 96 95	9,879-		9,879-	2,000-		
800 88 622 00 96 95	2,000-		2,000-			
SUBTOTAL	15,949-		15,949-	31,104	47,053-	
PY UNLIQUIDATED	479,972		479,972	264,635	215,337	
NET IN TRANSIT	15,949-		15,949-	31,104	47,053-	
ACCRUED LIABILITIES				153,800	153,800-	
SUBTOTAL - APPROPRIATION	464,024		464,024	449,539	14,485	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				56-		
402 88 622 00 96 95	56-		56-	56	56-	
402 88 622 00 97 95						
SUBTOTAL	56-		56-		56-	
NET IN TRANSIT	56-		56-		56-	
SUBTOTAL - APPROPRIATION	56-		56-		56-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				450-		
425 88 622 00 96 95	450-		450-	450	450-	
425 88 622 00 97 95						

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	450-		450-		450-	
NET IN TRANSIT	450-		450-		450-	
SUBTOTAL - APPROPRIATION	450-		450-		450-	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 622 00 97 95				1,585-	1,585	
NET IN TRANSIT				1,585-	1,585	
SUBTOTAL - APPROPRIATION				1,585-	1,585	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 622 00 96 95	21,842-		21,842-	21,842-		
649 88 622 00 97 95				21,842	21,842-	
SUBTOTAL	21,842-		21,842-		21,842-	
NET IN TRANSIT	21,842-		21,842-		21,842-	
SUBTOTAL - APPROPRIATION	21,842-		21,842-		21,842-	
TOTAL	441,676		441,676	447,954	6,278-	
GRAND TOTAL	441,676		441,676	447,954	6,278-	

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 52 623 00 10 9A				8,000	8,000-	
600 52 623 00 10 93	11,125		11,125	1,144	9,981	
700 52 623 00 10 9A				90,000	90,000-	
700 52 623 00 10 93	156,468		156,468	47,793	108,675	
800 52 623 00 10 9A				280,000	280,000-	
800 52 623 00 10 93	689,335		689,335	376,108	313,227	
900 52 623 00 10 9A				160,000	160,000-	
900 52 623 00 10 91	1,000,000		850,123	415,477	434,646	149,877
SUBTOTAL	1,856,928		1,707,051	1,378,522	328,529	149,877
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 623 00 90 95				464	464-	
700 88 623 00 90 95				12,020	12,020-	
800 88 623 00 90 95				19,470	19,470-	
900 88 623 00 90 95				6,677	6,677-	
600 88 623 00 96 95	748-		748-	748-		
700 88 623 00 96 95	37,039-		37,039-	37,039-		
800 88 623 00 96 95	9,127-		9,127-	9,127-		
SUBTOTAL	46,914-		46,914-	8,283-	38,631-	
CURRENT YEAR	1,000,000		850,123	415,477	434,646	149,877
PY UNLIQUIDATED	856,927		856,927	425,045	431,882	
NET IN TRANSIT	46,915-		46,915-	8,285-	38,630-	
ACCRUED LIABILITIES				538,000	538,000-	
SUBTOTAL - APPROPRIATION	1,810,014		1,660,137	1,370,239	289,898	149,877
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 52 623 00 69 93	200,000		200,000		200,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 623 00 96 95	13,619-		13,619-	13,619-		
814 88 623 00 97 95				4,355	4,355-	
SUBTOTAL	13,619-		13,619-	9,264-	4,355-	

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	200,000		200,000		200,000	
NET IN TRANSIT	13,619-		13,619-	9,264-	4,355-	
SUBTOTAL - APPROPRIATION	186,381		186,381	9,264-	195,645	
FUNCTIONAL D.A., HEALTH						
748 50 623 00 10 9A				30,000	30,000-	
748 50 623 00 10 93	38,435		38,435		38,435	
SUBTOTAL	38,435		38,435	30,000	8,435	
PY UNLIQUIDATED	38,435		38,435		38,435	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	38,435		38,435	30,000	8,435	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
749 88 623 00 96 95	77,527-		77,527-	77,527-		
749 88 623 00 97 95				232,233	232,233-	
SUBTOTAL	77,527-		77,527-	154,706	232,233-	
NET IN TRANSIT	77,527-		77,527-	154,706	232,233-	
SUBTOTAL - APPROPRIATION	77,527-		77,527-	154,706	232,233-	
TOTAL	1,957,303		1,807,426	1,545,681	261,745	149,877
GRAND TOTAL	1,957,303		1,807,426	1,545,681	261,745	149,877

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 52 624 00 10 93	995,134		995,134	3,330	991,804	
700 52 624 00 10 9A				12,400	12,400-	
700 52 624 00 10 93	257,771		257,771	10,748	247,023	
800 52 624 00 10 9A				87,803	87,803-	
800 52 624 00 10 93	2,465,083		2,465,083	1,217,464	1,247,619	
900 52 624 00 10 9A				375,881	375,881-	
900 52 624 00 10 93	2,680,000		2,541,817	1,239,385	1,302,432	138,183
SUBTOTAL	6,397,988		6,259,805	2,947,011	3,312,794	138,183
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 624 00 90 95				15,082-	15,082	
700 88 624 00 90 95				25,218	25,218-	
800 88 624 00 90 95				153,507	153,507-	
900 88 624 00 90 95				10,601	10,601-	
600 88 624 00 96 95	15,599		15,599	15,599		
700 88 624 00 96 95	24,184-		24,184-	24,184-		
800 88 624 00 96 95	56,672-		56,672-	56,672-		
SUBTOTAL	65,257-		65,257-	108,987	174,244-	
CURRENT YEAR	2,680,000		2,541,817	1,239,385	1,302,432	138,183
PY UNLIQUIDATED	3,717,988		3,717,988	1,231,542	2,486,446	
NET IN TRANSIT	65,258-		65,258-	108,987	174,245-	
ACCRUED LIABILITIES				476,084	476,084-	
SUBTOTAL - APPROPRIATION	6,332,731		6,194,548	3,055,998	3,138,550	138,183
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 51 624 00 69 9A				689,500	689,500-	
812 51 624 00 69 93	1,163,504		1,163,504	16,542	1,146,962	
SUBTOTAL	1,163,504		1,163,504	706,042	457,462	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 624 00 96 95	114,067-		114,067-	114,067-		
812 88 624 00 97 95				464,377	464,377-	

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	114,067-		114,067-	350,310	464,377-	
PY UNLIQUIDATED	1,163,504		1,163,504	16,542	1,146,962	
NET IN TRANSIT	114,067-		114,067-	350,310	464,377-	
ACCRUED LIABILITIES				689,500	689,500-	
SUBTOTAL - APPROPRIATION	1,049,437		1,049,437	1,056,352	6,915-	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 52 624 00 69 93	229,000		229,000		229,000	
914 52 624 00 69 91	3,000,000		3,000,000		3,000,000	
SUBTOTAL	3,229,000		3,229,000		3,229,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 624 00 97 95				79,044	79,044-	
CURRENT YEAR	3,000,000		3,000,000		3,000,000	
PY UNLIQUIDATED	229,000		229,000		229,000	
NET IN TRANSIT				79,044	79,044-	
SUBTOTAL - APPROPRIATION	3,229,000		3,229,000	79,044	3,149,956	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 624 00 96 95	36-		36-	36-		
435 88 624 00 97 95				36	36-	
SUBTOTAL	36-		36-		36-	
NET IN TRANSIT	36-		36-		36-	
SUBTOTAL - APPROPRIATION	36-		36-		36-	
FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 52 624 00 70 93	267,126		267,126		267,126	
743 52 624 00 10 93	196,338		196,338	3,760	192,578	

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	463,464		463,464	3,760	459,704	
SUBTOTAL - APPROPRIATION	463,464		463,464	3,760	459,704	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 624 00 96 95	81,873-		81,873-	81,873-		
749 88 624 00 96 95	234,258-		234,258-	234,258-		
649 88 624 00 97 95				45,580	45,580-	
749 88 624 00 97 95				53,938	53,938-	
SUBTOTAL	316,131-		316,131-	216,613-	99,518-	
NET IN TRANSIT	316,132-		316,132-	216,613-	99,519-	
SUBTOTAL - APPROPRIATION	316,131-		316,131-	216,613-	99,518-	
TOTAL	10,758,465		10,620,282	3,978,541	6,641,741	138,183
GRAND TOTAL	10,758,465		10,620,282	3,978,541	6,641,741	138,183

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 625 00 68 93	5,581	5,581			5,581	
PY UNLIQUIDATED	5,581	5,581			5,581	
SUBTOTAL - APPROPRIATION	5,581	5,581			5,581	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 61 625 00 69 9A				1,994,100	1,994,100-	
812 61 625 00 69 93	4,542,265		4,542,265	1,707,819	2,834,446	
812 67 625 00 69 93	297,551		297,551		297,551	
SUBTOTAL	4,839,816		4,839,816	3,701,919	1,137,897	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 625 00 96 95	94-		94-	94-		
812 88 625 00 97 95				94	94-	
SUBTOTAL	94-		94-		94-	
PY UNLIQUIDATED	4,839,816		4,839,816	1,707,819	3,131,997	
NET IN TRANSIT	94-		94-		94-	
ACCRUED LIABILITIES				1,994,100	1,994,100-	
SUBTOTAL - APPROPRIATION	4,839,722		4,839,722	3,701,919	1,137,803	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 61 625 00 68 93	609,649	609,649			609,649	
PY UNLIQUIDATED	609,649	609,649			609,649	
SUBTOTAL - APPROPRIATION	609,649	609,649			609,649	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 625 00 96 95	30,691-		30,691-	30,691-		

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
649 88 625 00 97 95				30,691	30,691-	
SUBTOTAL	30,691-		30,691-		30,691-	
NET IN TRANSIT	30,691-		30,691-		30,691-	
SUBTOTAL - APPROPRIATION	30,691-		30,691-		30,691-	
TOTAL	5,424,261	615,230	4,809,031	3,701,919	1,722,342	
GRAND TOTAL	5,424,261	615,230	4,809,031	3,701,919	1,722,342	

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE-DAKAR

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 628 00 90 95				1,862		
600 88 628 00 96 95	1,862-		1,862-	1,862-	1,862-	
SUBTOTAL	1,862-		1,862-		1,862-	
NET IN TRANSIT	1,862-		1,862-		1,862-	
SUBTOTAL - APPROPRIATION	1,862-		1,862-		1,862-	
TOTAL	1,862-		1,862-		1,862-	
GRAND TOTAL	1,862-		1,862-		1,862-	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 631 00 10 9A				82,780	82,780-	
600 50 631 00 10 93	83,196		83,196	416	82,780	
700 50 631 00 10 9A				71,595	71,595-	
700 50 631 00 10 93	82,753		82,753	11,158	71,595	
800 50 631 00 10 9A				333,647	333,647-	
800 50 631 00 10 93	1,256,744		1,256,744	486,696	770,048	
900 50 631 00 10 9A				233,368	233,368-	
900 50 631 00 10 91	1,715,000		1,677,114	1,223,736	453,378	37,886
SUBTOTAL	3,137,693		3,099,807	2,443,396	656,411	37,886
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
700 88 631 00 90 95				156-	156	
800 88 631 00 90 95				39,995	39,995-	
900 88 631 00 90 95				794	794-	
600 88 631 00 96 95	180		180	180		
700 88 631 00 96 95	685		685	685		
800 88 631 00 96 95	7,840-		7,840-	7,840-		
SUBTOTAL	6,975-		6,975-	33,658	40,633-	
CURRENT YEAR	1,715,000		1,677,114	1,223,736	453,378	37,886
PY UNLIQUIDATED	1,422,692		1,422,692	498,270	924,422	
NET IN TRANSIT	6,975-		6,975-	33,657	40,632-	
ACCRUED LIABILITIES				721,391	721,391-	
SUBTOTAL - APPROPRIATION	3,130,718		3,092,832	2,477,054	615,778	37,886
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 50 631 00 69 9A				825,216	825,216-	
814 50 631 00 69 93	17,518,470		17,518,470	67,344	17,451,126	
914 50 631 00 69 91	10,269,000					10,269,000
814 50 631 00 61 9A				362,595	362,595-	
814 50 631 00 61 93	573,089		573,089	106,310	466,779	
914 50 631 00 61 9A				21,250	21,250-	
914 50 631 00 61 91	600,000		76,033		76,033	523,967
SUBTOTAL	28,960,559		18,167,592	1,382,715	16,784,877	10,792,967
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT CAMEROON

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
614 68 631 00 97 95				27,883	27,883-	
CURRENT YEAR	10,869,000		76,033		76,033	10,792,967
PY UNLIQUIDATED	18,091,559		18,091,559	173,653	17,917,906	
NET IN TRANSIT				27,883	27,883-	
ACCRUED LIABILITIES				1,209,061	1,209,061-	
SUBTOTAL - APPROPRIATION	28,960,559		18,167,592	1,410,598	16,756,994	10,792,967
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 61 631 00 68 93	33,660,310	33,660,310		149,432	33,510,878	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 631 00 69 9A				1,851,717	1,851,717-	
643 50 631 00 69 93	7,931,100		7,931,100	1,301,491	6,629,609	
743 50 631 00 69 9A				1,633,571	1,633,571-	
743 50 631 00 69 93	9,386,277		9,386,277	1,513,546	7,872,731	
643 50 631 00 61 93	14,302		14,302		14,302	
743 50 631 00 61 9A				60,000	60,000-	
743 50 631 00 61 93	79,019		79,019	6,500	72,519	
SUBTOTAL	17,410,698		17,410,698	6,366,825	11,043,873	
743 50 631 00 10 9A				78,043	78,043-	
743 50 631 00 10 93	98,839		98,839	20,796	78,043	
SUBTOTAL	98,839		98,839	98,839		
PY UNLIQUIDATED	51,169,847	33,660,310	17,509,537	2,991,765	48,178,082	
ACCRUED LIABILITIES				3,623,331	3,623,331-	
SUBTOTAL - APPROPRIATION	51,169,847	33,660,310	17,509,537	6,615,096	44,554,751	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
CAPITAL ASSISTANCE						
LOANS						
645 61 631 00 68 93	12,447,479	12,447,479			12,447,479	
TECHNICAL ASSISTANCE						
GRANTS						
645 50 631 00 69 9A				800,000	800,000-	
645 54 631 00 69 9A				4,641	4,641-	
645 50 631 00 69 93	1,060,281		1,060,281	240,293	819,988	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 54 631 00 69 93	32,217		32,217		32,217	
745 50 631 00 69 9A				1,300,000	1,300,000-	
745 50 631 00 69 93	1,748,000		1,748,000	391,679	1,356,321	
745 50 631 00 61 93	80,078		80,078		80,078	
SUBTOTAL	2,920,576		2,920,576	2,736,613	183,963	
PY UNLIQUIDATED	15,368,054	12,447,479	2,920,575	631,973	14,736,081	
ACCRUED LIABILITIES				2,104,641	2,104,641-	
SUBTOTAL - APPROPRIATION	15,368,055	12,447,479	2,920,576	2,736,613	12,631,442	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 61 631 00 68 93	35,329	35,329			35,329	
PY UNLIQUIDATED	35,329	35,329			35,329	
SUBTOTAL - APPROPRIATION	35,329	35,329			35,329	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 50 631 00 69 9A				104,575	104,575-	
747 50 631 00 69 93	678,230		678,230	4,913	673,317	
SUBTOTAL	678,230		678,230	109,488	568,742	
PY UNLIQUIDATED	678,230		678,230	4,913	673,317	
ACCRUED LIABILITIES				104,575	104,575-	
SUBTOTAL - APPROPRIATION	678,230		678,230	109,488	568,742	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 631 00 69 9A				4,534	4,534-	
648 54 631 00 69 9A				774,367	774,367-	
648 54 631 00 69 93	2,917,922		2,917,922	47,521	2,870,401	
648 50 631 00 69 93	4,534		4,534		4,534	
748 50 631 00 69 9A				500,000	500,000-	
748 50 631 00 69 93	2,195,000		2,195,000		2,195,000	
648 50 631 00 61 9A				79,294	79,294-	
648 50 631 00 61 93	279,768		279,768	197,974	81,794	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,397,224		5,397,224	1,603,690	3,793,534	
PY UNLIQUIDATED	5,397,224		5,397,224	245,495	5,151,729	
ACCRUED LIABILITIES				1,358,194	1,358,194-	
SUBTOTAL - APPROPRIATION	5,397,224		5,397,224	1,603,690	3,793,534	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 631 00 96 95	934,864-		934,864-	934,864-		
749 88 631 00 96 95	574,665-		574,665-	574,665-		
649 88 631 00 97 95				2,404,978	2,404,978-	
749 88 631 00 97 95				3,080,889	3,080,889-	
SUBTOTAL	1,509,529-		1,509,529-	3,976,338	5,485,867-	
NET IN TRANSIT	1,509,529-		1,509,529-	3,976,337	5,485,866-	
SUBTOTAL - APPROPRIATION	1,509,529-		1,509,529-	3,976,338	5,485,867-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 631 00 69 9A				5,459	5,459-	
770 50 631 00 69 93	1,487,162		1,487,162	19,677	1,467,485	
SUBTOTAL	1,487,162		1,487,162	25,136	1,462,026	
PY UNLIQUIDATED	1,487,162		1,487,162	19,677	1,467,485	
ACCRUED LIABILITIES				5,459	5,459-	
SUBTOTAL - APPROPRIATION	1,487,162		1,487,162	25,136	1,462,026	
TOTAL	104,717,595	46,143,118	47,743,624	18,954,013	74,932,729	10,830,853
GRAND TOTAL	104,717,595	46,143,118	47,743,624	18,954,013	74,932,729	10,830,853

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 632 00 10 9A				20,212	20,212-	
600 50 632 00 10 93	20,229		20,229	108-	20,337	
700 50 632 00 10 9A				5,000	5,000-	
700 50 632 00 10 93	6,548		6,548	1,091	5,457	
800 50 632 00 10 9A				40,050	40,050-	
800 50 632 00 10 93	362,068		362,068	274,315	87,753	
900 50 632 00 10 9A				61,800	61,800-	
900 50 632 00 10 91	420,000		366,545	198,004	168,541	53,455
SUBTOTAL	808,845		755,390	600,364	155,026	53,455
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 632 00 90 95				4,140	4,140-	
700 88 632 00 90 95				67	67-	
800 88 632 00 90 95				11,322	11,322-	
900 88 632 00 90 95				3,556	3,556-	
600 88 632 00 96 95	4,140-		4,140-	4,140-		
700 88 632 00 96 95	285-		285-	285-		
800 88 632 00 96 95	7,072-		7,072-	7,072-		
SUBTOTAL	11,497-		11,497-	7,588	19,085-	
CURRENT YEAR	420,000		366,545	198,004	168,541	53,455
PY UNLIQUIDATED	388,845		388,845	275,297	113,548	
NET IN TRANSIT	11,498-		11,498-	7,587	19,085-	
ACCRUED LIABILITIES				127,062	127,062-	
SUBTOTAL - APPROPRIATION	797,348		743,893	607,952	135,941	53,455
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 632 00 50 93			5,000,000		5,000,000	
814 61 632 00 53 93			7,750,000		7,750,000	
SUBTOTAL			12,750,000		12,750,000	
TECHNICAL ASSISTANCE						
GRANTS						
814 50 632 00 69 9A				2,227,474	2,227,474-	
814 50 632 00 69 93	11,018,030		11,018,030	1,992,655	9,025,375	
914 50 632 00 69 91	9,440,000					9,440,000

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 50 632 00 61 93	250,000		250,000	75,417	174,583	
914 50 632 00 61 91	220,000					220,000
SUBTOTAL	20,928,030		11,268,030	4,295,546	6,972,484	9,660,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 632 00 97 95				624,865	624,865-	
CURRENT YEAR	9,660,000					9,660,000
PY UNLIQUIDATED	11,268,030		11,268,030	2,068,072	9,199,958	
NET IN TRANSIT				624,865	624,865-	
ACCRUED LIABILITIES				2,227,474	2,227,474-	
SUBTOTAL - APPROPRIATION	20,928,030		24,018,030	4,920,411	19,097,619	9,660,000
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 632 00 69 9A				521,081	521,081-	
643 50 632 00 69 93	1,976,630		1,976,630	509,415	1,467,215	
743 50 632 00 69 9A				149,400	149,400-	
743 50 632 00 69 93	2,357,881		2,357,881	521,944	1,835,937	
SUBTOTAL	4,334,511		4,334,511	1,701,840	2,632,671	
PY UNLIQUIDATED	4,334,511		4,334,511	1,031,359	3,303,152	
ACCRUED LIABILITIES				670,481	670,481-	
SUBTOTAL - APPROPRIATION	4,334,511		4,334,511	1,701,840	2,632,671	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 632 00 69 9A				279,057	279,057-	
645 50 632 00 69 93	3,342,965		3,342,965	162,181	3,180,784	
745 50 632 00 69 9A				3,684,742	3,684,742-	
745 50 632 00 69 93	4,218,713		4,218,713	448,329	3,770,384	
SUBTOTAL	7,561,678		7,561,678	4,574,309	2,987,369	
745 50 632 00 10 93	110		110	110		

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	7,561,787		7,561,787	610,620	6,951,167	
ACCRUED LIABILITIES				3,963,799	3,963,799-	
SUBTOTAL - APPROPRIATION	7,561,788		7,561,788	4,574,419	2,987,369	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 632 00 69 9A				195,000	195,000-	
648 50 632 00 69 93	980,270		980,270	435,224	545,046	
SUBTOTAL	980,270		980,270	630,224	350,046	
PY UNLIQUIDATED	980,270		980,270	435,224	545,046	
ACCRUED LIABILITIES				195,000	195,000-	
SUBTOTAL - APPROPRIATION	980,270		980,270	630,224	350,046	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 632 00 96 95	76,098-		76,098-	76,098-		
749 88 632 00 96 95	863,336-		863,336-	863,336-		
649 88 632 00 97 95				86,145	86,145-	
749 88 632 00 97 95				3,748,571	3,748,571-	
SUBTOTAL	939,434-		939,434-	2,895,282	3,834,716-	
NET IN TRANSIT	939,434-		939,434-	2,895,282	3,834,716-	
SUBTOTAL - APPROPRIATION	939,434-		939,434-	2,895,282	3,834,716-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
656 50 632 00 69 93	735		735	735		
PY UNLIQUIDATED	735		735	735		
SUBTOTAL - APPROPRIATION	735		735	735		

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	33,663,248		36,699,793	15,330,863	21,368,930	9,713,455
GRAND TOTAL	33,663,248		36,699,793	15,330,863	21,368,930	9,713,455

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 633 00 10 9A				8,500	8,500-	
600 50 633 00 10 93	14,539		14,539		14,539	
700 50 633 00 10 9A				2,101	2,101-	
700 50 633 00 10 93	4,992		4,992	1,542	3,450	
800 50 633 00 10 9A				100,863	100,863-	
800 50 633 00 10 93	363,785		363,785	234,618	129,167	
900 50 633 00 10 9A				34,175-	34,175	
900 50 633 00 10 91	475,000		474,090	340,479	133,611	910
SUBTOTAL	858,316		857,406	653,928	203,478	910
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				23,584	23,584-	
800 88 633 00 90 95				6,353	6,353-	
900 88 633 00 90 95			1,253	1,253		
700 88 633 00 96 95	1,253		121	121		
800 88 633 00 96 95	121					
SUBTOTAL	1,374		1,374	31,311	29,937-	
CURRENT YEAR	475,000		474,090	340,479	133,611	910
PY UNLIQUIDATED	383,316		383,316	236,160	147,156	
NET IN TRANSIT	1,374		1,374	31,311	29,937-	
ACCRUED LIABILITIES				77,289	77,289-	
SUBTOTAL - APPROPRIATION	859,690		858,780	685,239	173,541	910
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 633 00 59 93			900,000		900,000	
TECHNICAL ASSISTANCE						
GRANTS				2,253,875	2,253,875-	
814 50 633 00 69 9A				6,269	6,193,731	
814 50 633 00 69 93	8,200,000		8,200,000		7,360,000	
914 50 633 00 69 91	7,360,000		7,360,000			10,677,000
914 51 633 00 65 91	10,677,000			104,097	104,097-	
814 50 633 00 61 9A			403,800	134,918	268,882	
814 50 633 00 61 93	403,800		72,953	3,319	69,634	127,047
914 50 633 00 61 91	200,000					

APPROPRIATION ALLOTMENT REPORT BOTSWANA

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	26,840,800		16,036,753	2,502,478	13,534,275	10,804,047
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
814 88 633 00 97 95				1,299,796	1,299,796-	
CURRENT YEAR	18,237,000		7,432,953	3,319	7,429,634	10,804,047
PY UNLIQUIDATED	8,603,800		8,603,800	141,187	8,462,613	
NET IN TRANSIT				1,299,796	1,299,796-	
ACCRUED LIABILITIES				2,357,972	2,357,972-	
SUBTOTAL - APPROPRIATION	26,840,800		16,936,753	3,802,274	13,134,479	10,804,047
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
637 50 633 00 69 9A				6,142,446	6,142,446-	
637 51 633 00 69 93	68,392		68,392		68,392	
637 50 633 00 69 93	9,699,452		9,699,452	1,320,481	8,378,971	
737 50 633 00 69 9A				397,600	397,600-	
737 50 633 00 69 93	471,000		471,000		471,000	
837 50 633 00 69 93	583,000		583,000		583,000	
SUBTOTAL	10,821,844		10,821,844	7,860,527	2,961,317	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
637 88 633 00 96 95	245,692-		245,692-	245,692-		
637 88 633 00 97 95				4,209,198	4,209,198-	
SUBTOTAL	245,692-		245,692-	3,963,506	4,209,198-	
PY UNLIQUIDATED	10,821,843		10,821,843	1,320,481	9,501,362	
NET IN TRANSIT	245,692-		245,692-	3,963,506	4,209,198-	
ACCRUED LIABILITIES				6,540,046	6,540,046-	
SUBTOTAL - APPROPRIATION	10,576,152		10,576,152	11,824,033	1,247,881-	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
643 50 633 00 69 9A				1,045,720	1,045,720-	
643 50 633 00 69 93	2,730,369		2,730,369	58,663	2,671,706	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,730,369		2,730,369	1,104,383	1,625,986	
PY UNLIQUIDATED	2,730,369		2,730,369	58,663	2,671,706	
ACCRUED LIABILITIES				1,045,720	1,045,720-	
SUBTOTAL - APPROPRIATION	2,730,369		2,730,369	1,104,383	1,625,986	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 633 00 69 9A				532,895	532,895-	
645 50 633 00 69 93	828,007		828,007		828,007	
SUBTOTAL	828,007		828,007	532,895	295,112	
PY UNLIQUIDATED	828,007		828,007		828,007	
ACCRUED LIABILITIES				532,895	532,895-	
SUBTOTAL - APPROPRIATION	828,007		828,007	532,895	295,112	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 633 00 96 95	430,651-		430,651-	430,651-		
649 88 633 00 97 95				466,073	466,073-	
SUBTOTAL	430,651-		430,651-	35,422	466,073-	
NET IN TRANSIT	430,651-		430,651-	35,422	466,073-	
SUBTOTAL - APPROPRIATION	430,651-		430,651-	35,422	466,073-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 633 00 69 9A				2,292,158	2,292,158-	
770 51 633 00 69 9A				46,730	46,730-	
770 50 633 00 69 93	4,354,114		4,354,114	457,455	3,896,659	
770 51 633 00 69 93	114,239		114,239	45,913	68,326	
SUBTOTAL	4,468,353		4,468,353	2,842,256	1,626,097	
770 50 633 00 10 93	10,740		10,740		10,740	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 68 633 00 96 95	97,605-		97,605-	97,605-		
770 68 633 00 97 95				1,033,550	1,033,550-	
SUBTOTAL	97,605-		97,605-	935,945	1,033,550-	
PY UNLIQUIDATED	4,479,093		4,479,093	503,368	3,975,725	
NET IN TRANSIT	97,605-		97,605-	935,944	1,033,549-	
ACCRUED LIABILITIES				2,336,888	2,336,888-	
SUBTOTAL - APPROPRIATION	4,381,488		4,381,488	3,778,201	603,287	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 633 00 68 93	1,600,000	1,600,000		900,000	700,000	
PY UNLIQUIDATED	1,600,000	1,600,000		900,000	700,000	
SUBTOTAL - APPROPRIATION	1,600,000	1,600,000		900,000	700,000	
TOTAL	47,385,855	1,600,000	35,880,898	22,662,447	14,818,451	10,804,957
GRAND TOTAL	47,385,855	1,600,000	35,880,898	22,662,447	14,818,451	10,804,957

APPROPRIATION ALLOTMENT REPORT - GAMBIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
700 54 635 00 10 9A				1,310	1,310-	
700 54 635 00 10 93	11,442		11,442	10,132	1,310	
800 54 635 00 10 9A				77,119	77,119-	
800 54 635 00 10 93	248,078		248,078	160,063	88,015	
900 54 635 00 10 9A				10,907	10,907-	
900 54 635 00 10 91	310,000		242,971	185,690	57,281	67,029
SUBTOTAL	569,520		502,491	445,221	57,270	67,029
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 635 00 90 95				63	63-	
700 88 635 00 90 95				752	752-	
800 88 635 00 90 95				5,484	5,484-	
900 88 635 00 90 95				2,384	2,384-	
600 88 635 00 96 95	63-		63-	63-		
700 88 635 00 96 95	9,776-		9,776-	9,776-		
800 88 635 00 96 95	12,241-		12,241-	12,241-		
SUBTOTAL	22,080-		22,080-	13,397-	8,683-	
CURRENT YEAR	310,000		242,971	185,690	57,281	67,029
PY UNLIQUIDATED	259,520		259,520	170,195	89,325	
NET IN TRANSIT	22,079-		22,079-	13,396-	8,683-	
ACCRUED LIABILITIES				89,336	89,336-	
SUBTOTAL - APPROPRIATION	547,440		480,411	431,824	48,587	67,029
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 51 635 00 69 9A				33,500	33,500-	
812 52 635 00 69 9A				2,782,700	2,782,700-	
812 51 635 00 69 93	337,948		337,948	113,330	224,618	
812 52 635 00 69 93	8,363,920		8,363,920	2,447,542	5,916,378	
SUBTOTAL	8,701,868		8,701,868	5,377,072	3,324,796	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 635 00 96 95	1,669,519-		1,669,519-	1,669,519-		
812 88 635 00 97 95				1,449,322	1,449,322-	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,669,519-		1,669,519-	220,197-	1,449,322-	
PY UNLIQUIDATED	8,701,868		8,701,868	2,560,873	6,140,995	
NET IN TRANSIT	1,669,519-		1,669,519-	220,197-	1,449,322-	
ACCRUED LIABILITIES				2,816,200	2,816,200-	
SUBTOTAL - APPROPRIATION	7,032,349		7,032,349	5,156,875	1,875,474	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 52 635 00 69 9A				873,000	873,000-	
814 52 635 00 69 93	2,871,666		2,871,666	93,365	2,778,301	
914 52 635 00 69 91	2,800,000		2,800,000		2,800,000	
814 52 635 00 61 9A				200,000	200,000-	
814 52 635 00 61 93	280,000		280,000		280,000	
914 52 635 00 61 91	300,000		300,000		300,000	
SUBTOTAL	6,251,666		6,251,666	1,166,365	5,085,301	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 635 00 97 95				259	259-	
CURRENT YEAR	3,100,000		3,100,000		3,100,000	
PY UNLIQUIDATED	3,151,666		3,151,666	93,365	3,058,301	
NET IN TRANSIT				259	259-	
ACCRUED LIABILITIES				1,073,000	1,073,000-	
SUBTOTAL - APPROPRIATION	6,251,666		6,251,666	1,166,624	5,085,042	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM-ASSISTANCE						
GRANTS						
770 61 635 00 50 93			4,000,000		4,000,000	
SUBTOTAL - APPROPRIATION			4,000,000		4,000,000	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	13,831,455		17,764,426	6,755,323	11,009,103	67,029
GRAND TOTAL	13,831,455		17,764,426	6,755,323	11,009,103	67,029

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 636 00 10 9A				13,811	13,811-	
600 54 636 00 10 93	99,690		99,690		99,690	
700 54 636 00 10 9A				13,912	13,912-	
700 54 636 00 10 93	52,092		52,092	3,432	48,660	
800 54 636 00 10 9A				34,204	34,204-	
800 54 636 00 10 93	98,511		98,511	32,429	66,082	
900 54 636 00 10 9A				11,564	11,564-	
900 54 636 00 10 91	50,000		35,094	8,204	26,890	14,906
SUBTOTAL	300,293		285,387	117,556	167,831	14,906
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
700 88 636 00 90 95				462	462-	
800 88 636 00 90 95				6,363	6,363-	
700 88 636 00 96 95	2,410-		2,410-	2,410-		
800 88 636 00 96 95	2,493-		2,493-	2,493-		
SUBTOTAL	4,903-		4,903-	1,922	6,825-	
CURRENT YEAR	50,000		35,094	8,204	26,890	14,906
PY UNLIQUIDATED	250,293		250,293	35,862	214,431	
NET IN TRANSIT	4,903-		4,903-	1,922	6,825-	
ACCRUED LIABILITIES				73,491	73,491-	
SUBTOTAL - APPROPRIATION	295,390		280,484	119,478	161,006	14,906
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
614 54 636 00 69 93	500,000		500,000	3,825	496,175	
914 54 636 00 69 91	540,000					540,000
SUBTOTAL	1,040,000		500,000	3,825	496,175	540,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
814 88 636 00 97 95				53,644	53,644-	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						540,000
CURRENT YEAR	540,000			3,825	496,175	
PY UNLIQUIDATED	500,000		500,000	53,644	53,644-	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION	1,040,000		500,000	57,469	442,531	540,000
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANT-						
643 50 636 00 69 93	112,037		112,037	4,544	107,493	
643 54 636 00 69 93	60,356		60,356	1,200-	61,556	
843 54 636 00 70 93	110,000		110,000		110,000	
SUBTOTAL	282,393		282,393	3,344	279,049	
PY UNLIQUIDATED	282,393		282,393	3,344	279,049	
SUBTOTAL - APPROPRIATION	282,393		282,393	3,344	279,049	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 636 00 96 95	21-		21-	21-	21-	
649 88 636 00 97 95				21		
SUBTOTAL	21-		21-		21-	
NET IN TRANSIT	21-		21-		21-	
SUBTOTAL - APPROPRIATION	21-		21-		21-	
TOTAL	1,617,762		1,062,856	180,291	882,565	554,906
GRAND TOTAL	1,617,762		1,062,856	180,291	882,565	554,906

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 641 00 10 9A				18,200	18,200-	
600 50 641 00 10 93	119,148		119,148	122	119,026	
700 50 641 00 10 9A				24,569	24,569-	
700 50 641 00 10 93	198,212		198,212	54,455	143,757	
800 50 641 00 10 9A				97,994	97,994-	
800 50 641 00 10 93	467,539		467,539	197,557	269,982	
900 50 641 00 10 9A				43,086	43,086-	
900 50 641 00 10 91	470,000		329,768	113,794	215,974	140,232
SUBTOTAL	1,254,899		1,114,667	549,777	564,890	140,232
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
700 88 641 00 90 95				5,493	5,493-	
800 88 641 00 90 95				76,572	76,572-	
900 88 641 00 90 95				13,010	13,010-	
600 88 641 00 96 95	404-		404-	404-		
700 88 641 00 96 95	10,356-		10,356-	10,356-		
800 88 641 00 96 95	13,577-		13,577-	13,577-		
SUBTOTAL	24,337-		24,337-	70,738	95,075-	
CURRENT YEAR	470,000		329,768	113,794	215,974	140,232
PY UNLIQUIDATED	784,899		784,899	252,134	532,765	
NET IN TRANSIT	24,336-		24,336-	70,740	95,076-	
ACCRUED LIABILITIES				183,849	183,849-	
SUBTOTAL - APPROPRIATION	1,230,562		1,090,330	620,515	469,815	140,232
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 641 00 53 93			4,500,000	4,500,000		
TECHNICAL ASSISTANCE						
GRANTS						
914 50 641 00 69 91	40,000					40,000
814 50 641 00 61 9A				1,200	1,200-	
814 50 641 00 61 93	80,985		80,985	78,133	2,852	
914 50 641 00 61 91	500,000		10,530	10,530		489,470
SUBTOTAL	620,985		91,515	89,863	1,652	529,470

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	540,000		10,530	10,530		529,470
PY UNLIQUIDATED	80,985		80,985	78,133	2,852	
ACCRUED LIABILITIES				1,200	1,200-	
SUBTOTAL - APPROPRIATION	620,985		4,591,515	4,589,863	1,652	529,470
FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
843 61 641 00 53 93			1,440,000		1,440,000	
CAPITAL ASSISTANCE						
LOANS						
643 61 641 00 68 93	753,962	753,962			753,962	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 641 00 69 93	1,644,966		1,644,966		1,644,966	
PY UNLIQUIDATED	2,398,928	753,962	1,644,966		2,398,928	
SUBTOTAL - APPROPRIATION	2,398,928	753,962	3,084,966		3,838,928	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 641 00 69 9A				257,798	257,798-	
644 50 641 00 69 93	5,066,066		5,066,066	1,414,769	3,651,297	
744 50 641 00 69 93	1,820,000		1,820,000	3,261	1,816,739	
SUBTOTAL	6,886,066		6,886,066	1,675,828	5,210,238	
PY UNLIQUIDATED	6,886,066		6,886,066	1,418,029	5,468,037	
ACCRUED LIABILITIES				257,798	257,798-	
SUBTOTAL - APPROPRIATION	6,886,066		6,886,066	1,675,828	5,210,238	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 641 00 69 93	55,609		55,609		55,609	

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	55,609		55,609		55,609	
SUBTOTAL - APPROPRIATION	55,609		55,609		55,609	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 641 00 69 93	11,368		11,368		11,368	
PY UNLIQUIDATED	11,368		11,368		11,368	
SUBTOTAL - APPROPRIATION	11,368		11,368		11,368	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 641 00 96 95	31,604-		31,604-	31,604-		
749 88 641 00 96 95	83,941-		83,941-	83,941-		
649 88 641 00 97 95				39,797	39,797-	
749 88 641 00 97 95				116,486	116,486-	
SUBTOTAL	115,545-		115,545-	40,738	156,283-	
NET IN TRANSIT	115,545-		115,545-	40,738	156,283-	
SUBTOTAL - APPROPRIATION	115,545-		115,545-	40,738	156,283-	
TOTAL	11,087,973	753,962	15,604,309	6,926,944	9,431,327	669,702
GRAND TOTAL	11,087,973	753,962	15,604,309	6,926,944	9,431,327	669,702

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 52 642 00 69 93	850,000		850,000		850,000	
914 52 642 00 69 91	750,000					750,000
SUBTOTAL	1,600,000		850,000		850,000	750,000
CURRENT YEAR	750,000					750,000
PY UNLIQUIDATED	850,000		850,000		850,000	
SUBTOTAL - APPROPRIATION	1,600,000		850,000		850,000	750,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 55 642 00 69 93	63,857		63,857	22,457	41,400	
PY UNLIQUIDATED	63,857		63,857	22,457	41,400	
SUBTOTAL - APPROPRIATION	63,857		63,857	22,457	41,400	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 642 00 59 93			484		484	
SUBTOTAL - APPROPRIATION			484		484	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 642 00 68 93	2,000,000	2,000,000		1,236,000	764,000	
PY UNLIQUIDATED	2,000,000	2,000,000		1,236,000	764,000	
SUBTOTAL - APPROPRIATION	2,000,000	2,000,000		1,236,000	764,000	

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,663,857	2,000,000	914,341	1,258,457	1,655,884	750,000
GRAND TOTAL	3,663,857	2,000,000	914,341	1,258,457	1,655,884	750,000

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 645 00 10 9A				74,850	74,850-	
600 50 645 00 10 93	174,815		174,815	8,959	165,856	
700 50 645 00 10 9A				21,086	21,086-	
700 50 645 00 10 93	114,022		114,022	20,547	93,475	
800 50 645 00 10 9A				114,881	114,881-	
800 50 645 00 10 93	717,255		717,255	363,685	353,570	
900 50 645 00 10 9A				106,660	106,660-	
900 50 645 00 10 91	780,000		626,942	304,923	322,019	153,058
SUBTOTAL	1,786,092		1,633,034	1,015,591	617,443	153,058
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 645 00 90 95				29,630	29,630-	
700 88 645 00 90 95				4,108	4,108-	
800 88 645 00 90 95				56,556	56,556-	
900 88 645 00 90 95				6,955	6,955-	
600 88 645 00 96 95	33,208-		33,208-	33,208-		
700 88 645 00 96 95	5,073-		5,073-	5,073-		
800 88 645 00 96 95	11,690-		11,690-	11,690-		
SUBTOTAL	49,971-		49,971-	47,278	97,249-	
CURRENT YEAR	780,000		626,942	304,923	322,019	153,058
PY UNLIQUIDATED	1,006,091		1,006,091	393,192	612,899	
NET IN TRANSIT	49,971-		49,971-	47,278	97,249-	
ACCRUED LIABILITIES				317,477	317,477-	
SUBTOTAL - APPROPRIATION	1,736,121		1,583,063	1,062,869	520,194	153,058
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 645 00 68 93	143,861	143,861			143,861	
PY UNLIQUIDATED	143,861	143,861			143,861	
SUBTOTAL - APPROPRIATION	143,861	143,861			143,861	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
614 50 645 00 69 9A				126,100	126,100-	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
614 50 645 00 69 93	6,708,648		6,708,648	243,616	6,465,032	
914 50 645 00 69 91	5,150,000		3,226,000		3,226,000	1,924,000
814 50 645 00 61 9A				29,580	29,580-	
814 50 645 00 61 93	71,872		71,872	37,973	33,899	
914 50 645 00 61 9A				17,493	17,493-	
914 50 645 00 61 91	400,000		24,990	7,497	17,493	375,010
SUBTOTAL	12,330,520		10,031,510	462,259	9,569,251	2,299,010
CURRENT YEAR	5,550,000		3,250,990	7,497	3,243,493	2,299,010
PY UNLIQUIDATED	6,780,520		6,780,520	281,589	6,498,931	
ACCRUED LIABILITIES				173,173	173,173-	
SUBTOTAL - APPROPRIATION	12,330,520		10,031,510	462,259	9,569,251	2,299,010
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 50 645 00 69 93	11,000		11,000		11,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 645 00 96 95	69,339-		69,339-	69,339-		
637 88 645 00 97 95				92,911	92,911-	
SUBTOTAL	69,339-		69,339-	23,572	92,911-	
PY UNLIQUIDATED	11,000		11,000		11,000	
NET IN TRANSIT	69,339-		69,339-	23,572	92,911-	
SUBTOTAL - APPROPRIATION	58,339-		58,339-	23,572	81,911-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 645 00 96 95	21,356		21,356	21,356		
838 88 645 00 97 95				21,356-	21,356	
SUBTOTAL	21,356		21,356		21,356	
NET IN TRANSIT	21,356		21,356		21,356	
SUBTOTAL - APPROPRIATION	21,356		21,356		21,356	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS					434,978	
643 61 645 00 68 93	434,978	434,978				
TECHNICAL ASSISTANCE						
GRANTS				1,189,463	1,189,463-	
643 50 645 00 69 9A				749,318	4,111,158	
643 50 645 00 69 93	4,860,476		4,860,476		466,884	
743 50 645 00 69 93	466,884		466,884		192,000	
843 50 645 00 70 93	192,000		192,000			
SUBTOTAL	5,519,360		5,519,360	1,938,781	3,580,579	
PY UNLIQUIDATED	5,954,337	434,978	5,519,359	749,318	5,205,019	
ACCRUED LIABILITIES				1,189,463	1,189,463-	
SUBTOTAL - APPROPRIATION	5,954,338	434,978	5,519,360	1,938,781	4,015,557	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS				35,000	35,000-	
644 50 645 00 69 9A					35,000	
644 50 645 00 69 93	35,000		35,000			
SUBTOTAL	35,000		35,000	35,000		
PY UNLIQUIDATED	35,000		35,000		35,000	
ACCRUED LIABILITIES				35,000	35,000-	
SUBTOTAL - APPROPRIATION	35,000		35,000	35,000		
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS				698,268	698,268-	
645 50 645 00 69 9A				820,010	3,306,014	
645 50 645 00 69 93	4,126,024		4,126,024	129,480	129,480-	
745 50 645 00 69 9A				372,137	2,872,617	
745 50 645 00 69 93	3,244,754		3,244,754		157,000	
845 50 645 00 70 93	157,000		157,000			
SUBTOTAL	7,527,778		7,527,778	2,019,895	5,507,883	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	7,527,778		7,527,778	1,192,146	6,335,632	
ACCRUED LIABILITIES				827,748	827,748-	
SUBTOTAL - APPROPRIATION	7,527,778		7,527,778	2,019,895	5,507,883	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 645 00 69 9A				280,855	280,855-	
646 50 645 00 69 93	281,055		281,055	200	280,855	
746 50 645 00 69 9A				29,893	29,893-	
746 50 645 00 69 93	308,165		308,165	40,795	267,370	
SUBTOTAL	589,220		589,220	351,743	237,477	
PY UNLIQUIDATED	589,220		589,220	40,995	548,225	
ACCRUED LIABILITIES				310,748	310,748-	
SUBTOTAL - APPROPRIATION	589,220		589,220	351,743	237,477	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 645 00 69 9A				1,420,569	1,420,569-	
648 50 645 00 69 93	2,506,698		2,506,698	569,997	1,936,701	
748 50 645 00 69 9A				621,415	621,415-	
748 50 645 00 69 93	1,766,338		1,766,338	99,071	1,667,267	
SUBTOTAL	4,273,036		4,273,036	2,711,052	1,561,984	
PY UNLIQUIDATED	4,273,037		4,273,037	669,067	3,603,970	
ACCRUED LIABILITIES				2,041,984	2,041,984-	
SUBTOTAL - APPROPRIATION	4,273,036		4,273,036	2,711,052	1,561,984	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 645 00 96 95	695,661-		695,661-	695,661-		
649 88 645 00 97 95				2,757,435	2,757,435-	
749 88 645 00 97 95				130,599	130,599-	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	695,661-		695,661-	2,192,373	2,888,034-	
NET IN TRANSIT	695,661-		695,661-	2,192,373	2,888,034-	
SUBTOTAL - APPROPRIATION	695,661-		695,661-	2,192,373	2,888,034-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 61 645 00 68 93	384,336	384,336			384,336	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 645 00 69 93	2		2		2	
PY UNLIQUIDATED	384,338	384,336	2		384,338	
SUBTOTAL - APPROPRIATION	384,338	384,336	2		384,338	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
770 50 645 00 10 93	8,175		8,175	27-	8,202	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 645 00 96 95	1-		1-	1-		
PY UNLIQUIDATED	8,175		8,175	27-	8,202	
NET IN TRANSIT	1-		1-	1-		
SUBTOTAL - APPROPRIATION	8,174		8,174	28-	8,202	
TOTAL	32,249,742	963,175	28,834,499	10,797,516	19,000,158	2,452,068
GRAND TOTAL	32,249,742	963,175	28,834,499	10,797,516	19,000,158	2,452,068

APPROPRIATED ALLOTMENT REPORT - SOMALIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 649 00 10 9A				6,679	6,679-	
600 50 649 00 10 93	2,797		2,797	4,223-	7,020	
700 50 649 00 10 9A				98,926	98,926-	
700 50 649 00 10 93	166,152		166,152	41,828	124,324	
800 50 649 00 10 9A				579,079	579,079-	
800 50 649 00 10 93	1,581,256		1,581,256	777,050	804,206	
900 50 649 00 10 9A				462,723	462,723-	
900 50 649 00 10 91	1,270,000		924,813	354,141	570,672	345,187
SUBTOTAL	3,020,205		2,675,018	2,316,203	358,815	345,187
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 649 00 90 95				965	965-	
700 88 649 00 90 95				19,608	19,608-	
800 88 649 00 90 95				63,149	63,149-	
900 88 649 00 90 95				6,578	6,578-	
600 88 649 00 96 95	1,064		1,064	1,064		
700 88 649 00 96 95	4,875-		4,875-	4,875-		
800 88 649 00 96 95	24,208-		24,208-	24,208-		
SUBTOTAL	28,019-		28,019-	62,281	90,300-	
CURRENT YEAR	1,270,000		924,813	354,141	570,672	345,187
PY UNLIQUIDATED	1,750,205		1,750,205	814,656	935,549	
NET IN TRANSIT	28,019-		28,019-	62,281	90,300-	
ACCRUED LIABILITIES				1,147,407	1,147,407-	
SUBTOTAL - APPROPRIATION	2,992,186		2,646,999	2,378,484	268,515	345,187
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 50 649 00 69 9A				60,325	60,325-	
814 50 649 00 69 93	5,023,259		5,023,259	114,633	4,908,626	
914 50 649 00 69 91	4,000,000		3,750,000		3,750,000	250,000
814 50 649 00 61 9A				53,441	53,441-	
814 50 649 00 61 93	781,624		781,624	26,622	755,002	
SUBTOTAL	9,804,883		9,554,883	255,021	9,299,862	250,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 88 649 00 97 95				56,228	56,228-	
					3,750,000	250,000
CURRENT YEAR	4,000,000		3,750,000			
PY UNLIQUIDATED	5,804,883		5,804,883	141,255	5,663,628	
NET IN TRANSIT				56,228	56,228-	
ACCRUED LIABILITIES				113,766	113,766-	
SUBTOTAL - APPROPRIATION	9,804,883		9,554,883	311,249	9,243,634	250,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 649 00 59 93			887,845	210,306	677,539	
TECHNICAL ASSISTANCE						
GRANTS						
637 50 649 00 69 9A				137,884	137,884-	
637 50 649 00 69 93	11,875,321		11,875,321	2,372,278	9,503,043	
SUBTOTAL	11,875,321		11,875,321	2,510,162	9,365,159	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 649 00 96 95	73,655-		73,655-	73,655-		
637 88 649 00 97 95				50,408	50,408-	
SUBTOTAL	73,655-		73,655-	23,247-	50,408-	
PY UNLIQUIDATED	11,875,321		11,875,321	2,372,278	9,503,043	
NET IN TRANSIT	73,655-		73,655-	23,247-	50,408-	
ACCRUED LIABILITIES				137,884	137,884-	
SUBTOTAL - APPROPRIATION	11,801,666		12,689,511	2,697,221	9,992,290	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 649 00 96 95	213,360-		213,360-	213,360-		
838 88 649 00 97 95				22,658	22,658-	
SUBTOTAL	213,360-		213,360-	190,702-	22,658-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	213,360-		213,360-	190,702-	22,658-	
SUBTOTAL - APPROPRIATION	213,360-		213,360-	190,702-	22,658-	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 649 00 69 9A				3,763,178	3,763,178-	
643 50 649 00 69 93	24,806,213		24,806,213	2,662,461	22,143,752	
743 50 649 00 69 9A				167,041	167,041-	
743 50 649 00 69 93	9,755,635		9,755,635	23,355	9,732,280	
643 50 649 00 61 93	38,324		38,324	25,409	12,915	
743 50 649 00 61 9A				24,413	24,413-	
743 50 649 00 61 93	258,597		258,597		258,597	
SUBTOTAL	34,858,769		34,858,769	6,665,857	28,192,912	
PY UNLIQUIDATED	34,858,769		34,858,769	2,711,225	32,147,544	
ACCRUED LIABILITIES				3,954,632	3,954,632-	
SUBTOTAL - APPROPRIATION	34,858,769		34,858,769	6,665,857	28,192,912	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 649 00 69 9A				483,577	483,577-	
644 50 649 00 69 93	4,814,615		4,814,615	662,332	4,152,283	
SUBTOTAL	4,814,615		4,814,615	1,145,909	3,668,706	
PY UNLIQUIDATED	4,814,615		4,814,615	662,332	4,152,283	
ACCRUED LIABILITIES				483,577	483,577-	
SUBTOTAL - APPROPRIATION	4,814,615		4,814,615	1,145,909	3,668,706	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 649 00 69 9A				653,456	653,456-	
645 50 649 00 69 93	2,364,655		2,364,655	831,694	1,532,961	
745 50 649 00 69 9A				20,392	20,392-	
745 50 649 00 69 93	2,815,868		2,815,868	104,251	2,711,617	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,180,523		5,180,523	1,609,793	3,570,730	
PY UNLIQUIDATED	5,180,523		5,180,523	935,945	4,244,578	
ACCRUED LIABILITIES				673,848	673,848-	
SUBTOTAL - APPROPRIATION	5,180,523		5,180,523	1,609,793	3,570,730	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 649 00 69 9A				49,386	49,386-	
646 50 649 00 69 93	685,447		685,447	60,225	625,222	
746 50 649 00 61 93	15,000		15,000		15,000	
SUBTOTAL	700,447		700,447	109,611	590,836	
PY UNLIQUIDATED	700,447		700,447	60,225	640,222	
ACCRUED LIABILITIES				49,386	49,386-	
SUBTOTAL - APPROPRIATION	700,447		700,447	109,611	590,836	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 649 00 69 9A				707,325	707,325-	
648 50 649 00 69 93	5,559,119		5,559,119	437,394	5,121,725	
748 50 649 00 69 93	1,000,000		1,000,000		1,000,000	
748 50 649 00 61 93	31,053		31,053		31,053	
SUBTOTAL	6,590,172		6,590,172	1,144,719	5,445,453	
PY UNLIQUIDATED	6,590,172		6,590,172	437,394	6,152,778	
ACCRUED LIABILITIES				707,325	707,325-	
SUBTOTAL - APPROPRIATION	6,590,172		6,590,172	1,144,719	5,445,453	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				1,147,985-		
649 88 649 00 96 95	1,147,985-		1,147,985-	2,323,076	2,323,076-	
649 88 649 00 97 95						
SUBTOTAL	1,147,985-		1,147,985-	1,175,091	2,323,076-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,147,985-		1,147,985-	1,175,091	2,323,076-	
SUBTOTAL - APPROPRIATION	1,147,985-		1,147,985-	1,175,091	2,323,076-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 649 00 50 93			15,125,000		15,125,000	
TECHNICAL ASSISTANCE						
GRANTS						
770 50 649 00 69 9A				153,475	153,475-	
770 50 649 00 69 93	682,462		682,462	124,014	558,448	
870 50 649 00 69 9A				42,000	42,000-	
870 50 649 00 69 93	4,000,000		4,000,000	227,783	3,772,217	
970 50 649 00 69 91	8,000,000		6,955,000	95	6,954,905	1,045,000
SUBTOTAL	12,682,462		11,637,462	547,367	11,090,095	1,045,000
770 50 649 00 10 9A				11,464	11,464-	
770 50 649 00 10 93	11,465		11,465		11,465	
SUBTOTAL	11,465		11,465	11,464	1	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 649 00 97 95				112,638	112,638-	
CURRENT YEAR	8,000,000		6,955,000	95	6,954,905	1,045,000
PY UNLIQUIDATED	4,693,928		4,693,928	351,796	4,342,132	
NET IN TRANSIT				112,638	112,638-	
ACCRUED LIABILITIES				206,939	206,939-	
SUBTOTAL - APPROPRIATION	12,693,927		26,773,927	671,469	26,102,458	1,045,000
TOTAL	88,075,843		102,448,501	17,718,701	84,729,800	1,640,187
GRAND TOTAL	88,075,843		102,448,501	17,718,701	84,729,800	1,640,187

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 650 00 10 9A				708,907	708,907-	
600 50 650 00 10 93	1,546,722		1,546,722	45,444	1,501,278	
700 50 650 00 10 9A				198,481	198,481-	
700 50 650 00 10 93	495,757		495,757	74,222	421,535	
800 50 650 00 10 9A				818,384	818,384-	
800 50 650 00 10 93	2,365,365		2,365,365	1,246,115	1,119,250	
900 50 650 00 10 9A				277,392	277,392-	
900 50 650 00 10 91	1,300,000		1,103,223	379,724	723,499	196,777
SUBTOTAL	5,707,844		5,511,067	3,748,669	1,762,398	196,777
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 650 00 90 95				7,530	7,530-	
700 88 650 00 90 95				8,566	8,566-	
800 88 650 00 90 95				111,220	111,220-	
900 88 650 00 90 95				37,259	37,259-	
600 88 650 00 96 95	25,141-		25,141-	25,141-		
700 88 650 00 96 95	20,720-		20,720-	20,720-		
800 88 650 00 96 95	21,319-		21,319-	21,319-		
SUBTOTAL	67,180-		67,180-	97,395	164,575-	
CURRENT YEAR	1,300,000		1,103,223	379,724	723,499	196,777
PY UNLIQUIDATED	4,407,845		4,407,845	1,365,781	3,042,064	
NET IN TRANSIT	67,180-		67,180-	97,396	164,576-	
ACCRUED LIABILITIES				2,003,165	2,003,165-	
SUBTOTAL - APPROPRIATION	5,640,664		5,443,887	3,846,064	1,597,823	196,777
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 650 00 69 93	34,135		34,135		34,135	
PY UNLIQUIDATED	34,135		34,135		34,135	
SUBTOTAL - APPROPRIATION	34,135		34,135		34,135	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
614 50 650 00 69 9A				1,736,835	1,736,835-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 50 650 00 69 93	11,795,166		11,795,166	275,700	11,519,466	
914 50 650 00 69 91	2,000,000					2,000,000
814 50 650 00 61 9A				127,400	127,400-	
814 50 650 00 61 93	1,288,733		1,288,733	297,391	991,342	
914 50 650 00 61 91	400,000		5,500		5,500	394,500
SUBTOTAL	15,483,899		13,089,399	2,437,326	10,652,073	2,394,500
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
814 88 650 00 97 95				146,600	146,600-	
CURRENT YEAR	2,400,000		5,500		5,500	2,394,500
PY UNLIQUIDATED	13,083,899		13,083,899	573,092	12,510,807	
NET IN TRANSIT				146,600	146,600-	
ACCRUED LIABILITIES				1,864,235	1,864,235-	
SUBTOTAL - APPROPRIATION	15,483,899		13,089,399	2,583,926	10,505,473	2,394,500
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
435 88 650 00 96 95	211,364-		211,364-	211,364-		
NET IN TRANSIT	211,364-		211,364-	211,364-		
SUBTOTAL - APPROPRIATION	211,364-		211,364-	211,364-		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE GRANTS						
637 61 650 00 59 93			46,256,263	9,512,475	36,743,788	
TECHNICAL ASSISTANCE GRANTS						
637 50 650 00 69 9A				115,473	115,473-	
637 50 650 00 69 93	3,446,009		3,446,009	135,644	3,310,365	
SUBTOTAL	3,446,009		3,446,009	251,117	3,194,892	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
637 88 650 00 96 95	30,712-		30,712-	30,712-		

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,446,009		3,446,009	135,644	3,310,365	
NET IN TRANSIT	30,712-		30,712-	30,712-		
ACCRUED LIABILITIES				115,473	115,473-	
SUBTOTAL - APPROPRIATION	3,415,297		49,671,560	9,732,880	39,938,680	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 650 00 96 95	97,451-		97,451-	97,451-		
838 88 650 00 97 95				43,041	43,041-	
SUBTOTAL	97,451-		97,451-	54,410-	43,041-	
NET IN TRANSIT	97,451-		97,451-	54,410-	43,041-	
SUBTOTAL - APPROPRIATION	97,451-		97,451-	54,410-	43,041-	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 650 00 69 9A				2,224,388	2,224,388-	
643 54 650 00 69 9A				15,000	15,000-	
643 50 650 00 69 93	76,042,308		76,042,308	7,644,120	68,398,188	
643 54 650 00 69 93	568,462		568,462	13,770-	582,232	
743 50 650 00 69 9A				1,612,213	1,612,213-	
743 50 650 00 69 93	15,336,655		15,336,655	1,640,596	13,696,059	
643 50 650 00 61 9A				2,792	2,792-	
643 50 650 00 61 93	16,151		16,151	11,139	5,012	
743 50 650 00 61 9A				118,970	118,970-	
743 50 650 00 61 93	185,568		185,568	64,157	121,411	
SUBTOTAL	92,149,144		92,149,144	13,319,605	78,829,539	
PY UNLIQUIDATED	92,149,144		92,149,144	9,346,242	82,802,902	
ACCRUED LIABILITIES				3,973,363	3,973,363-	
SUBTOTAL - APPROPRIATION	92,149,144		92,149,144	13,319,605	78,829,539	
DEV. ASSIST., PUPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 650 00 44 9A				106,727	106,727-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
644 50 650 00 44 93	830,040		830,040	679	829,361	
644 50 650 00 69 9A				168,014	168,014-	
644 50 650 00 69 93	179,262		179,262	81-	179,343	
SUBTOTAL	1,009,302		1,009,302	275,339	733,963	
744 50 650 00 10 9A				115,539	115,539-	
744 50 650 00 10 93	175,393		175,393	3,535	171,858	
SUBTOTAL	175,393		175,393	119,074	56,319	
PY UNLIQUIDATED	1,184,696		1,184,696	4,132	1,180,564	
ACCRUED LIABILITIES				390,280	390,280-	
SUBTOTAL - APPROPRIATION	1,184,695		1,184,695	394,413	790,282	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 650 00 69 9A				198,479	198,479-	
646 50 650 00 69 93	1,465,929		1,465,929	203,778	1,262,151	
746 50 650 00 69 9A				28,554	28,554-	
746 50 650 00 69 93	282,907		282,907	198,263	84,644	
646 50 650 00 61 9A				2,075	2,075-	
646 50 650 00 61 93	20,861		20,861	9,805	11,056	
746 50 650 00 61 9A				552	552-	
746 50 650 00 61 93	773		773		773	
SUBTOTAL	1,770,470		1,770,470	641,506	1,128,964	
PY UNLIQUIDATED	1,770,470		1,770,470	411,847	1,358,623	
ACCRUED LIABILITIES				229,659	229,659-	
SUBTOTAL - APPROPRIATION	1,770,470		1,770,470	641,506	1,128,964	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 50 650 00 69 9A				1,598,674	1,598,674-	
747 50 650 00 69 93	2,000,000		2,000,000	401,326	1,598,674	
SUBTOTAL	2,000,000		2,000,000	2,000,000		
PY UNLIQUIDATED	2,000,000		2,000,000	401,326	1,598,674	
ACCRUED LIABILITIES				1,598,674	1,598,674-	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000	2,000,000		

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 650 00 69 9A				600,778	600,778-	
648 50 650 00 69 93	7,631,483		7,631,483	569,453	7,062,030	
648 54 650 00 69 93	270,379		270,379		270,379	
748 50 650 00 61 9A				1,537	1,537-	
748 50 650 00 61 93	3,600		3,600	2,063	1,537	
SUBTOTAL	7,905,462		7,905,462	1,173,831	6,731,631	
PY UNLIQUIDATED	7,905,461		7,905,461	571,516	7,333,945	
ACCRUED LIABILITIES				602,316	602,316-	
SUBTOTAL - APPROPRIATION	7,905,462		7,905,462	1,173,831	6,731,631	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 650 00 96 95	335,707-		335,707-	335,707-		
749 88 650 00 96 95	162,014-		162,014-	162,014-		
649 88 650 00 97 95				366,825	366,825-	
749 88 650 00 97 95				1,159,556	1,159,556-	
SUBTOTAL	497,721-		497,721-	1,028,660	1,526,381-	
NET IN TRANSIT	497,721-		497,721-	1,028,660	1,526,381-	
SUBTOTAL - APPROPRIATION	497,721-		497,721-	1,028,660	1,526,381-	
TOTAL	128,777,230		172,442,216	34,455,111	137,987,105	2,591,277
GRAND TOTAL	128,777,230		172,442,216	34,455,111	137,987,105	2,591,277

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 54 653 00 69 9A				744,000	744,000-	
814 54 653 00 69 93	1,250,000		1,250,000	505,269	744,731	
914 54 653 00 69 91	825,000					825,000
SUBTOTAL	2,075,000		1,250,000	1,249,269	731	825,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 653 00 97 95				244,731	244,731-	
CURRENT YEAR	825,000					825,000
PY UNLIQUIDATED	1,250,000		1,250,000	505,269	744,731	
NET IN TRANSIT				244,731	244,731-	
ACCRUED LIABILITIES				744,000	744,000-	
SUBTOTAL - APPROPRIATION	2,075,000		1,250,000	1,494,000	244,000-	825,000
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 54 653 00 69 9A				113,938	113,938-	
643 54 653 00 69 93	132,641		132,641		132,641	
743 54 653 00 69 93	500,000		500,000	500,000		
SUBTOTAL	632,641		632,641	613,938	18,703	
PY UNLIQUIDATED	632,641		632,641	500,000	132,641	
ACCRUED LIABILITIES				113,938	113,938-	
SUBTOTAL - APPROPRIATION	632,641		632,641	613,938	18,703	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 653 00 96 95	55,329-		55,329-	55,329-		
749 88 653 00 96 95	496,081-		496,081-	496,081-		
649 88 653 00 97 95				55,329	55,329-	
SUBTOTAL	551,410-		551,410-	496,081-	55,329-	

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	551,410-		551,410-	496,081-	55,329-	
SUBTOTAL - APPROPRIATION	551,410-		551,410-	496,081-	55,329-	
TOTAL	2,156,231		1,331,231	1,611,857	280,626-	825,000
GRAND TOTAL	2,156,231		1,331,231	1,611,857	280,626-	825,000

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 655 00 10 9A				19,774	19,774-	
600 54 655 00 10 93	29,143		29,143		29,143	
700 54 655 00 10 9A				4,132	4,132-	
700 54 655 00 10 93	37,117		37,117	32,985	4,132	
800 54 655 00 10 9A				46,964	46,964-	
800 54 655 00 10 93	147,046		147,046	82,935	64,111	
900 54 655 00 10 9A				26,082	26,082-	
900 54 655 00 10 91	150,000		117,529	40,949	76,580	32,471
SUBTOTAL	363,306		330,835	253,821	77,014	32,471
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 655 00 90 95				4,050	4,050-	
700 88 655 00 90 95				1,869	1,869-	
800 88 655 00 90 95				11,190	11,190-	
900 88 655 00 90 95				6,403	6,403-	
600 88 655 00 96 95	4,050-		4,050-	4,050-		
700 88 655 00 96 95	6,385-		6,385-	6,385-		
800 88 655 00 96 95	9,563-		9,563-	9,563-		
SUBTOTAL	19,998-		19,998-	3,514	23,512-	
CURRENT YEAR	150,000		117,529	40,949	76,580	32,471
PY UNLIQUIDATED	213,306		213,306	115,920	97,386	
NET IN TRANSIT	19,998-		19,998-	3,513	23,511-	
ACCRUED LIABILITIES				96,952	96,952-	
SUBTOTAL - APPROPRIATION	343,308		310,837	257,335	53,502	32,471
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 51 655 00 69 9A				146,971	146,971-	
812 50 655 00 69 9A				1,119,547	1,119,547-	
812 51 655 00 69 93	537,188		537,188	141,661	395,527	
812 50 655 00 69 93	4,917,541		4,917,541	678,148	4,239,393	
SUBTOTAL	5,454,729		5,454,729	2,086,327	3,368,402	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 655 00 96 95	972,837-		972,837-	972,837-		

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 88 655 00 97 95				1,102,147	1,102,147-	
SUBTOTAL	972,837-		972,837-	129,310	1,102,147-	
PY UNLIQUIDATED	5,454,730		5,454,730	819,810	4,634,920	
NET IN TRANSIT	972,837-		972,837-	129,310	1,102,147-	
ACCRUED LIABILITIES				1,266,518	1,266,518-	
SUBTOTAL - APPROPRIATION	4,481,892		4,481,892	2,215,637	2,266,255	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 50 655 00 69 9A				3,600	3,600-	
814 50 655 00 69 93	1,700,000		1,700,000	14,279	1,685,721	
914 50 655 00 69 91	300,000					300,000
814 50 655 00 61 93	50,000		50,000		50,000	
914 50 655 00 61 91	50,000					50,000
SUBTOTAL	2,100,000		1,750,000	17,879	1,732,121	350,000
CURRENT YEAR	350,000					350,000
PY UNLIQUIDATED	1,750,000		1,750,000	14,279	1,735,721	
ACCRUED LIABILITIES				3,600	3,600-	
SUBTOTAL - APPROPRIATION	2,100,000		1,750,000	17,879	1,732,121	350,000
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 52 655 00 69 93	53,075		53,075		53,075	
PY UNLIQUIDATED	53,075		53,075		53,075	
SUBTOTAL - APPROPRIATION	53,075		53,075		53,075	
TOTAL	6,978,275		6,595,804	2,490,851	4,104,953	382,471
GRAND TOTAL	6,978,275		6,595,804	2,490,851	4,104,953	382,471

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 656 00 10 9A				3,466	3,466-	
600 54 656 00 10 93	136,625		136,625	7,326	129,299	
700 54 656 00 10 9A				800	800-	
700 54 656 00 10 93	62,340		62,340	9,232	53,108	
800 54 656 00 10 9A				58,223	58,223-	
800 54 656 00 10 93	607,783		607,783	375,537	232,246	
900 54 656 00 10 9A				76,265	76,265-	
900 54 656 00 10 91	490,000		453,878	122,327	331,551	36,122
SUBTOTAL	1,296,748		1,260,626	653,176	607,450	36,122
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 656 00 90 95				200-	200	
700 88 656 00 90 95				645-	645	
800 88 656 00 90 95				9,369	9,369-	
900 88 656 00 90 95				6,053	6,053-	
600 88 656 00 96 95	200		200	200		
700 88 656 00 96 95	2,387-		2,387-	2,387-		
800 88 656 00 96 95	24,064-		24,064-	24,064-		
SUBTOTAL	26,251-		26,251-	11,674-	14,577-	
CURRENT YEAR	490,000		453,878	122,327	331,551	36,122
PY UNLIQUIDATED	806,748		806,748	392,095	414,653	
NET IN TRANSIT	26,251-		26,251-	11,674-	14,577-	
ACCRUED LIABILITIES				138,754	138,754-	
SUBTOTAL - APPROPRIATION	1,270,497		1,234,375	641,502	592,873	36,122
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 656 00 59 93			14,850,000		14,850,000	
TECHNICAL ASSISTANCE						
GRANTS						
814 54 656 00 61 93	86,243		86,243	52,084	34,159	
914 54 656 00 61 9A				9,157	9,157-	
914 54 656 00 61 91	450,000		205,842	58,689	147,153	244,158
SUBTOTAL	536,243		292,085	119,930	172,155	244,158

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	450,000		205,842	58,689	147,153	244,158
PY UNLIQUIDATED	86,243		86,243	52,084	34,159	
ACCRUED LIABILITIES				9,157	9,157-	
SUBTOTAL - APPROPRIATION	536,243		15,142,085	119,930	15,022,155	244,158
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 656 00 59 93			2,145,067	914,882	1,230,185	
637 61 656 00 53 93			1,366,340	50,089	1,316,251	
SUBTOTAL			3,511,407	964,971	2,546,436	
TECHNICAL ASSISTANCE						
GRANTS						
637 51 656 00 69 93	13,190		13,190		13,190	
PY UNLIQUIDATED	13,190		13,190		13,190	
SUBTOTAL - APPROPRIATION	13,190		3,524,597	964,971	2,559,626	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 656 00 96 95	125,431-		125,431-	125,431-		
838 88 656 00 97 95				125,431	125,431-	
SUBTOTAL	125,431-		125,431-		125,431-	
NET IN TRANSIT	125,431-		125,431-		125,431-	
SUBTOTAL - APPROPRIATION	125,431-		125,431-		125,431-	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
643 61 656 00 53 93			683,723	78,867	604,856	

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			683,723	78,867	604,856	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 656 00 96 95	1,549-		1,549-	1,549-		
649 88 656 00 97 95				1,549	1,549-	
SUBTOTAL	1,549-		1,549-		1,549-	
NET IN TRANSIT	1,549-		1,549-		1,549-	
SUBTOTAL - APPROPRIATION	1,549-		1,549-		1,549-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 656 00 59 93			8,238,691		8,238,691	
TECHNICAL ASSISTANCE						
GRANTS						
770 51 656 00 69 93	15,239		15,239		15,239	
770 54 656 00 10 9A				6,001	6,001-	
770 54 656 00 10 93	20,243		20,243		20,243	
SUBTOTAL	20,243		20,243	6,001	14,242	
PY UNLIQUIDATED	35,482		35,482		35,482	
ACCRUED LIABILITIES				6,001	6,001-	
SUBTOTAL - APPROPRIATION	35,482		8,274,173	6,001	8,268,172	
TOTAL	1,728,432		28,731,973	1,811,271	26,920,702	280,280
GRAND TOTAL	1,728,432		28,731,973	1,811,271	26,920,702	280,280

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 657 00 10 9A				14,192	14,192-	
600 54 657 00 10 93	71,659		71,659	17,353	54,306	
700 54 657 00 10 9A				51,010	51,010-	
700 54 657 00 10 93	83,436		83,436	703	82,733	
800 54 657 00 10 9A				113,015	113,015-	
800 54 657 00 10 93	230,767		230,767	73,265	157,502	
900 54 657 00 10 9A				38,942	38,942-	
900 54 657 00 10 91	250,000		167,221	73,964	93,257	82,779
SUBTOTAL	635,862		553,083	382,444	170,639	82,779
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
700 88 657 00 90 95				25,665	25,665-	
800 88 657 00 90 95				15,360	15,360-	
900 88 657 00 90 95				4,273	4,273-	
700 88 657 00 96 95	24,977-		24,977-	24,977-		
800 88 657 00 96 95	11,077-		11,077-	11,077-		
SUBTOTAL	36,054-		36,054-	9,244	45,298-	
CURRENT YEAR	250,000		167,221	73,964	93,257	82,779
PY UNLIQUIDATED	385,861		385,861	91,321	294,540	
NET IN TRANSIT	36,053-		36,053-	9,245	45,298-	
ACCRUED LIABILITIES				217,159	217,159-	
SUBTOTAL - APPROPRIATION	599,808		517,029	391,688	125,341	82,779
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 657 00 69 93	33,867		33,867		33,867	
PY UNLIQUIDATED	33,867		33,867		33,867	
SUBTOTAL - APPROPRIATION	33,867		33,867		33,867	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
614 52 657 00 69 9A				27,666	27,666-	
614 52 657 00 69 93	1,250,000		1,250,000	22,397	1,227,603	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,250,000		1,250,000	50,063	1,199,937	
PY UNLIQUIDATED	1,250,000		1,250,000	22,397	1,227,603	
ACCRUED LIABILITIES				27,666	27,666-	
SUBTOTAL - APPROPRIATION	1,250,000		1,250,000	50,063	1,199,937	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 657 00 69 93	30,234		30,234	26,483	3,751	
PY UNLIQUIDATED	30,234		30,234	26,483	3,751	
SUBTOTAL - APPROPRIATION	30,234		30,234	26,483	3,751	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 52 657 00 69 9A				450,603	450,603-	
643 52 657 00 69 93	4,010,908		4,010,908	432,840	3,578,068	
SUBTOTAL	4,010,908		4,010,908	883,443	3,127,465	
PY UNLIQUIDATED	4,010,908		4,010,908	432,840	3,578,068	
ACCRUED LIABILITIES				450,603	450,603-	
SUBTOTAL - APPROPRIATION	4,010,908		4,010,908	883,443	3,127,465	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 52 657 00 69 9A				204,998	204,998-	
645 52 657 00 69 93	820,588		820,588	48,925	771,663	
SUBTOTAL	820,588		820,588	253,923	566,665	
PY UNLIQUIDATED	820,588		820,588	48,925	771,663	
ACCRUED LIABILITIES				204,998	204,998-	
SUBTOTAL - APPROPRIATION	820,588		820,588	253,923	566,665	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
649 88 657 00 96 95	365-		365-	365-		
649 88 657 00 97 95				43,823	43,823-	
SUBTOTAL	365-		365-	43,458	43,823-	
NET IN TRANSIT	365-		365-	43,458	43,823-	
SUBTOTAL - APPROPRIATION	365-		365-	43,458	43,823-	
TOTAL	6,745,040		6,662,261	1,649,058	5,013,203	82,779
GRAND TOTAL	6,745,040		6,662,261	1,649,058	5,013,203	82,779

APPROPRIATION ALLOTMENT REPORT - SAO TOME & PRINCIPE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 54 658 00 69 93	200,000		200,000		200,000	
PY UNLIQUIDATED	200,000		200,000		200,000	
SUBTOTAL - APPROPRIATION	200,000		200,000		200,000	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
743 54 658 00 69 93	300,000		300,000		300,000	
PY UNLIQUIDATED	300,000		300,000		300,000	
SUBTOTAL - APPROPRIATION	300,000		300,000		300,000	
TOTAL	500,000		500,000		500,000	
GRAND TOTAL	500,000		500,000		500,000	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 660 00 10 93	22,343		22,343	3,564	18,779	
700 50 660 00 10 9A				92,125	92,125-	
700 50 660 00 10 93	177,317		177,317	36,238	141,079	
800 50 660 00 10 9A				441,079	441,079-	
800 50 660 00 10 93	1,319,493		1,319,493	626,515	692,978	
900 50 660 00 10 9A				186,908	186,908-	
900 50 660 00 10 91	1,300,000		850,413	377,988	472,425	449,587
SUBTOTAL	2,819,153		2,369,566	1,764,417	605,149	449,587
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 660 00 90 95				15,798	15,798-	
700 88 660 00 90 95				14,865	14,865-	
800 88 660 00 90 95				171,695	171,695-	
900 88 660 00 90 95				14,626	14,626-	
600 88 660 00 96 95	12,077-		12,077-	12,077-		
700 88 660 00 96 95	8,014-		8,014-	8,014-		
800 88 660 00 96 95	15,494-		15,494-	15,494-		
SUBTOTAL	35,585-		35,585-	181,399	216,984-	
CURRENT YEAR	1,300,000		850,413	377,988	472,425	449,587
PY UNLIQUIDATED	1,519,153		1,519,153	666,318	852,835	
NET IN TRANSIT	35,585-		35,585-	181,400	216,985-	
ACCRUED LIABILITIES				720,112	720,112-	
SUBTOTAL - APPROPRIATION	2,783,568		2,333,981	1,945,816	388,165	449,587
TRADE & DEVELOPMENT PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
704 88 660 00 96 95	438		438	438		
NET IN TRANSIT	438		438	438		
SUBTOTAL - APPROPRIATION	438		438	438		
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
705 88 660 00 96 95	262-		262-	262-		
805 88 660 00 96 95	135-		135-	135-		

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
605 88 660 00 97 95				135	135-	
SUBTOTAL	397-		397-	262-	135-	
NET IN TRANSIT	397-		397-	262-	135-	
SUBTOTAL - APPROPRIATION	397-		397-	262-	135-	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 50 660 00 69 9A				411,000	411,000-	
814 50 660 00 69 93	28,000,000		28,000,000	183,403	27,816,597	
914 50 660 00 69 91	12,163,000		7,163,000		7,163,000	5,000,000
814 50 660 00 61 9A				22,280	22,280-	
814 50 660 00 61 93	758,277		758,277	147,506	610,771	
914 50 660 00 61 91	1,350,000					1,350,000
SUBTOTAL	42,271,277		35,921,277	764,189	35,157,088	6,350,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 660 00 97 95				7,686	7,686-	
CURRENT YEAR	13,513,000		7,163,000		7,163,000	6,350,000
PY UNLIQUIDATED	28,758,277		28,758,277	330,909	28,427,368	
NET IN TRANSIT				7,686	7,686-	
ACCRUED LIABILITIES				433,280	433,280-	
SUBTOTAL - APPROPRIATION	42,271,277		35,921,277	771,875	35,149,402	6,350,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 660 00 59 93			17,302,081	1,766,958	15,535,123	
637 61 660 00 53 93			200,000	115,131	84,869	
SUBTOTAL			17,502,081	1,882,089	15,619,992	
CAPITAL ASSISTANCE						
LOANS						
637 61 660 00 68 93	206,424	206,424		39,614	166,810	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				106,599	106,599-	
637 50 660 00 69 9A				1,624,802	1,765,451	
637 50 660 00 69 93	3,390,253		3,390,253			
SUBTOTAL	3,390,253		3,390,253	1,731,401	1,658,852	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				6,228-		
637 88 660 00 96 95	6,228-		6,228-	84,645	84,645-	
637 88 660 00 97 95						
			6,228-	78,417	84,645-	
SUBTOTAL	6,228-		3,390,253	1,664,416	1,932,261	
PY UNLIQUIDATED	3,596,677	206,424	6,228-	78,418	84,646-	
NET IN TRANSIT	6,228-			106,599	106,599-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	3,590,449	206,424	20,886,106	3,731,521	17,361,009	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 61 660 00 68 93	1,720,006	1,720,006		48,002	1,672,004	
TECHNICAL ASSISTANCE						
GRANTS				1,229,908	1,222,908-	
643 50 660 00 69 9A				2,834,702	12,885,664	
643 50 660 00 69 93	15,720,366		15,720,366	491,452	491,452-	
743 50 660 00 69 9A				1,772,264	10,364,475	
743 50 660 00 69 93	12,136,739		12,136,739	3,349	6,205	
643 50 660 00 61 93	9,554		9,554	20,000	20,000-	
743 50 660 00 61 9A				41,628	90,410	
743 50 660 00 61 93	132,038		132,038			
	27,998,697		27,998,697	6,393,303	21,605,394	
SUBTOTAL	29,718,703	1,720,006	27,998,697	4,699,944	25,018,759	
PY UNLIQUIDATED				1,741,360	1,741,360-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	29,718,703	1,720,006	27,998,697	6,441,305	23,277,398	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS				550,400	550,400-	
644 50 660 00 69 9A				117,087	3,341,910	
644 50 660 00 69 93	3,458,997		3,458,997	23,000	23,000-	
744 50 660 00 69 9A						

APPROPRIATION ALLOTMENT REPORT ZAIRE REPUBLIC

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
744 50 660 00 69 93	943,138		943,138	12,086	931,052	
744 50 660 00 61 93	30,977		30,977	12,893	18,084	
SUBTOTAL	4,433,112		4,433,112	715,466	3,717,646	
PY UNLIQUIDATED	4,433,112		4,433,112	142,066	4,291,046	
ACCRUED LIABILITIES				573,400	573,400-	
SUBTOTAL - APPROPRIATION	4,433,112		4,433,112	715,466	3,717,646	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 660 00 69 93	972		972	972		
645 50 660 00 61 93	31,729		31,729	2,431	29,298	
SUBTOTAL	32,701		32,701	3,403	29,298	
PY UNLIQUIDATED	32,701		32,701	3,403	29,298	
SUBTOTAL - APPROPRIATION	32,701		32,701	3,403	29,298	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
746 50 660 00 61 93	98,513		98,513	65,859	32,654	
746 50 660 00 10 9A				16,895	16,895-	
746 50 660 00 10 93	27,032		27,032	7,372	19,660	
SUBTOTAL	27,032		27,032	24,267	2,765	
PY UNLIQUIDATED	125,545		125,545	73,231	52,314	
ACCRUED LIABILITIES				16,895	16,895-	
SUBTOTAL - APPROPRIATION	125,545		125,545	90,126	35,419	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 50 660 00 69 9A				50,000	50,000-	
747 50 660 00 69 93	500,000		500,000		500,000	
SUBTOTAL	500,000		500,000	50,000	450,000	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	500,000		500,000		500,000	
ACCRUED LIABILITIES				50,000	50,000-	
SUBTOTAL - APPROPRIATION	500,000		500,000	50,000	450,000	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 660 00 69 9A				2,022,570	2,022,570-	
648 50 660 00 69 93	8,314,357		8,314,357	1,578,093	6,736,264	
748 50 660 00 69 9A				253,750	253,750-	
748 50 660 00 69 93	3,919,024		3,919,024	144,187	3,774,837	
648 50 660 00 61 93	2,564		2,564	2,431	133	
748 50 660 00 61 9A				20,000	20,000-	
748 50 660 00 61 93	68,931		68,931	20,500	48,431	
SUBTOTAL	12,304,876		12,304,876	4,041,531	8,263,345	
PY UNLIQUIDATED	12,304,876		12,304,876	1,745,210	10,559,666	
ACCRUED LIABILITIES				2,296,320	2,296,320-	
SUBTOTAL - APPROPRIATION	12,304,876		12,304,876	4,041,531	8,263,345	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 660 00 96 95	612,650-		612,650-	612,650-		
749 88 660 00 96 95	185,895-		185,895-	185,895-		
649 88 660 00 97 95				1,100,656	1,100,656-	
749 88 660 00 97 95				199,559	199,559-	
849 88 660 00 97 95				25,000	25,000-	
SUBTOTAL	798,545-		798,545-	526,670	1,325,215-	
NET IN TRANSIT	798,545-		798,545-	526,670	1,325,215-	
SUBTOTAL - APPROPRIATION	798,545-		798,545-	526,670	1,325,215-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 660 00 69 9A				201,678	201,678-	
770 50 660 00 69 93	9,336,133		9,336,133	781,955	8,554,178	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	9,336,133		9,336,133	983,633	8,352,500	
770 50 660 00 10 9A				12,640	12,640-	
770 50 660 00 10 93	40,253		40,253	1,342	38,911	
SUBTOTAL	40,253		40,253	13,982	26,271	
PY UNLIQUIDATED	9,376,386		9,376,386	783,297	8,593,089	
ACCRUED LIABILITIES				214,318	214,318-	
SUBTOTAL - APPROPRIATION	9,376,386		9,376,386	997,615	8,378,771	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
694 88 660 00 96 95	100-		100-	100-		
694 88 660 00 97 95				100	100-	
SUBTOTAL	100-		100-		100-	
NET IN TRANSIT	100-		100-		100-	
SUBTOTAL - APPROPRIATION	100-		100-		100-	
TOTAL	104,338,013	1,926,430	113,114,077	19,315,504	95,725,003	6,799,587
GRAND TOTAL	104,338,013	1,926,430	113,114,077	19,315,504	95,725,003	6,799,587

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 662 00 90 95				81	81-	
600 88 662 00 96 95	81-		81-	81-		
SUBTOTAL	81-		81-		81-	
NET IN TRANSIT	81-		81-		81-	
SUBTOTAL - APPROPRIATION	81-		81-		81-	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 662 00 96 95	2,248-		2,248-	2,248-		
649 88 662 00 97 95				2,248	2,248-	
SUBTOTAL	2,248-		2,248-		2,248-	
NET IN TRANSIT	2,248-		2,248-		2,248-	
SUBTOTAL - APPROPRIATION	2,248-		2,248-		2,248-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 662 00 59 93			2,375,000		2,375,000	
870 61 662 00 59 93			2,800,000		2,800,000	
SUBTOTAL			5,175,000		5,175,000	
SUBTOTAL - APPROPRIATION			5,175,000		5,175,000	
TOTAL	2,329-		5,172,671		5,172,671	
GRAND TOTAL	2,329-		5,172,671		5,172,671	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 663 00 10 9A				124,801	124,801-	
600 50 663 00 10 93	132,479		132,479	3,494	128,985	
700 50 663 00 10 9A				7,201	7,201-	
700 50 663 00 10 93	16,470		16,470	8,918	7,552	
800 50 663 00 10 9A				121,483	121,483-	
800 50 663 00 10 93	393,851		393,851	191,123	202,728	
900 50 663 00 10 9A				33,845	33,845-	
900 50 663 00 10 91	260,000		175,790	51,782	124,008	84,210
SUBTOTAL	802,800		718,590	542,647	175,943	84,210
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 663 00 90 95				25,183	25,183-	
800 88 663 00 90 95				33,928	33,928-	
900 88 663 00 90 95				2,829	2,829-	
600 88 663 00 96 95	23,667-		23,667-	23,667-		
700 88 663 00 96 95	9,648-		9,648-	9,648-		
800 88 663 00 96 95	10,979-		10,979-	10,979-		
600 88 663 00 97 95				2,964-	2,964	
SUBTOTAL	44,294-		44,294-	14,682	58,976-	
CURRENT YEAR	260,000		175,790	51,782	124,008	84,210
PY UNLIQUIDATED	542,800		542,800	203,535	339,265	
NET IN TRANSIT	44,294-		44,294-	14,682	58,976-	
ACCRUED LIABILITIES				287,330	287,330-	
SUBTOTAL - APPROPRIATION	758,506		674,296	557,329	116,967	84,210
TOTAL	758,506		674,296	557,329	116,967	84,210
GRAND TOTAL	758,506		674,296	557,329	116,967	84,210

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 669 00 10 9A				3,134	3,134-	
600 50 669 00 10 93	3,239		3,239	105	3,134	
700 50 669 00 10 9A				134,550	134,550-	
700 50 669 00 10 93	184,453		184,453	49,894	134,559	
800 50 669 00 10 9A				487,300	487,300-	
800 50 669 00 10 93	1,036,048		1,036,048	548,732	487,316	
900 50 669 00 10 9A				105,990	105,990-	
900 50 669 00 10 91	1,220,000		1,220,000	955,024	264,976	
SUBTOTAL	2,443,740		2,443,740	2,284,729	159,011	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 669 00 90 95				3,724	3,724-	
700 88 669 00 90 95				30,222	30,222-	
800 88 669 00 90 95				99,458	99,458-	
900 88 669 00 90 95				22,511	22,511-	
600 88 669 00 96 95	3,141-		3,141-	3,141-		
700 88 669 00 96 95	56,769-		56,769-	56,769-		
800 88 669 00 96 95	11,790-		11,790-	11,790-		
SUBTOTAL	71,700-		71,700-	84,215	155,915-	
CURRENT YEAR	1,220,000		1,220,000	955,024	264,976	
PY UNLIQUIDATED	1,223,739		1,223,739	598,731	625,008	
NET IN TRANSIT	71,700-		71,700-	84,215	155,915-	
ACCRUED LIABILITIES				730,974	730,974-	
SUBTOTAL - APPROPRIATION	2,372,040		2,372,040	2,368,944	3,096	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 669 00 68 93	200,839	200,839		3,589	197,250	
PY UNLIQUIDATED	200,839	200,839		3,589	197,250	
SUBTOTAL - APPROPRIATION	200,839	200,839		3,589	197,250	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 50 669 00 69 93	8,438,362		8,438,362	21,503	8,416,859	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
914 50 669 00 69 91	7,970,000					7,970,000
814 50 669 00 61 9A				86,000	86,000-	
814 50 669 00 61 93	202,923		202,923	58,997	143,926	
914 50 669 00 61 91	490,000		24,908		24,908	465,092
SUBTOTAL	17,101,285		8,666,193	166,500	8,499,693	8,435,092
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 669 00 97 95				235,238	235,238-	
CURRENT YEAR	8,460,000		24,908		24,908	8,435,092
PY UNLIQUIDATED	8,641,285		8,641,285	80,500	8,560,785	
NET IN TRANSIT				235,238	235,238-	
ACCRUED LIABILITIES				86,000	86,000-	
SUBTOTAL - APPROPRIATION	17,101,285		8,666,193	401,738	8,264,455	8,435,092
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 61 669 00 50 93			10,203,000		10,203,000	
SUBTOTAL - APPROPRIATION			10,203,000		10,203,000	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 61 669 00 68 93	136,762	136,762		49,050	87,712	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 669 00 69 9A				1,242,000	1,242,000-	
643 50 669 00 69 93	6,134,058		6,134,058	1,391,907	4,742,151	
743 50 669 00 69 9A				241,000	241,000-	
743 50 669 00 69 93	1,545,982		1,545,982	681,237	864,745	
643 50 669 00 61 93	189,235		189,235		189,235	
743 50 669 00 61 93	8,725		8,725	1,337	7,388	
SUBTOTAL	7,878,000		7,878,000	3,557,481	4,320,519	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	8,014,762	136,762	7,878,000	2,123,531	5,891,231	
ACCRUED LIABILITIES				1,483,000	1,483,000-	
SUBTOTAL - APPROPRIATION	8,014,762	136,762	7,878,000	3,606,531	4,408,231	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 669 00 69 9A				184,000	184,000-	
645 50 669 00 69 93	3,691,697		3,691,697	771,156	2,920,541	
745 50 669 00 69 93	2,236,032		2,236,032	11,847	2,224,185	
SUBTOTAL	5,927,729		5,927,729	967,003	4,960,726	
PY UNLIQUIDATED	5,927,729		5,927,729	783,004	5,144,725	
ACCRUED LIABILITIES				184,000	184,000-	
SUBTOTAL - APPROPRIATION	5,927,729		5,927,729	967,003	4,960,726	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 669 00 69 9A				490,000	490,000-	
646 50 669 00 69 93	1,633,000		1,633,000	417,303	1,215,697	
746 50 669 00 69 9A				376,000	376,000-	
746 50 669 00 69 93	3,448,015		3,448,015	19,244	3,428,771	
646 50 669 00 61 93	222,519		222,519	5,617	216,902	
SUBTOTAL	5,303,534		5,303,534	1,308,164	3,995,370	
PY UNLIQUIDATED	5,303,534		5,303,534	442,164	4,861,370	
ACCRUED LIABILITIES				866,000	866,000-	
SUBTOTAL - APPROPRIATION	5,303,534		5,303,534	1,308,164	3,995,370	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 669 00 69 9A				182,000	182,000-	
648 50 669 00 69 93	1,842,336		1,842,336	856,997	985,339	
748 50 669 00 69 9A				452,000	452,000-	
748 50 669 00 69 93	2,188,682		2,188,682	907,153	1,281,529	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,031,018		4,031,018	2,398,150	1,632,868	
PY UNLIQUIDATED	4,031,018		4,031,018	1,764,150	2,266,868	
ACCRUED LIABILITIES				634,000	634,000-	
SUBTOTAL - APPROPRIATION	4,031,018		4,031,018	2,398,150	1,632,868	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 669 00 96 95	947,762-		947,762-	947,762-		
749 88 669 00 96 95	27,282-		27,282-	27,282-		
649 88 669 00 97 95				506,060	506,060-	
749 88 669 00 97 95				489,417	489,417-	
SUBTOTAL	975,044-		975,044-	20,433	995,477-	
NET IN TRANSIT	975,044-		975,044-	20,433	995,477-	
SUBTOTAL - APPROPRIATION	975,044-		975,044-	20,433	995,477-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 669 00 59 93			4,004,599	922,919	3,081,680	
TECHNICAL ASSISTANCE						
GRANTS						
770 50 669 00 69 9A				433,000	433,000-	
770 50 669 00 69 93	5,529,797		5,529,797	2,028,855	3,500,942	
SUBTOTAL	5,529,797		5,529,797	2,461,855	3,067,942	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 669 00 97 95				11,228	11,228-	
PY UNLIQUIDATED	5,529,797		5,529,797	2,028,855	3,500,942	
NET IN TRANSIT				11,228	11,228-	
ACCRUED LIABILITIES				433,000	433,000-	
SUBTOTAL - APPROPRIATION	5,529,797		9,534,396	3,396,002	6,138,394	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
694 88 669 00 96 95	49-		49-	49-		
694 88 669 00 97 95				49	49-	
SUBTOTAL	49-		49-		49-	
NET IN TRANSIT	49-		49-		49-	
SUBTOTAL - APPROPRIATION	49-		49-		49-	
TOTAL	47,505,911	337,601	52,940,817	14,470,554	38,807,864	8,435,092
GRAND TOTAL	47,505,911	337,601	52,940,817	14,470,554	38,807,864	8,435,092

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 674 00 10 9A				14,850	14,850-	
600 54 674 00 10 93	16,787		16,787	1,065	15,722	
700 54 674 00 10 9A				13,645	13,645-	
700 54 674 00 10 93	33,632		33,632	4,660	28,972	
800 54 674 00 10 9A				133,420	133,420-	
800 54 674 00 10 93	620,009		620,009	268,068	351,941	
900 54 674 00 10 9A				20,257	20,257-	
900 54 674 00 10 91	400,000		304,956	115,568	189,388	95,044
SUBTOTAL	1,070,428		975,384	571,533	403,851	95,044
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 674 00 90 95				13,828	13,828-	
700 88 674 00 90 95				3,406	3,406-	
800 88 674 00 90 95				28,778	28,778-	
900 88 674 00 90 95				728	728-	
600 88 674 00 96 95	12,787-		12,787-	12,787-		
700 88 674 00 96 95	1,122-		1,122-	1,122-		
800 88 674 00 96 95	21,460-		21,460-	21,460-		
SUBTOTAL	35,369-		35,369-	11,371	46,740-	
CURRENT YEAR	400,000		304,956	115,568	189,388	95,044
PY UNLIQUIDATED	670,428		670,428	273,793	396,635	
NET IN TRANSIT	35,369-		35,369-	11,372	46,741-	
ACCRUED LIABILITIES				182,172	182,172-	
SUBTOTAL - APPROPRIATION	1,035,059		940,015	582,904	357,111	95,044
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS				2,756,085	2,756,085-	
814 50 674 00 69 9A				730,931	20,707,279	
814 50 674 00 69 93	21,438,210		21,438,210	27,546	27,546-	
914 50 674 00 69 9A				117,663	778,337	19,704,000
914 50 674 00 69 91	20,600,000		896,000			
SUBTOTAL	42,038,210		22,334,210	3,632,225	18,701,985	19,704,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 674 00 96 95	2,500-		2,500-	2,500-		

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 88 674 00 97 95				1,195,045	1,195,045-	
SUBTOTAL	2,500-		2,500-	1,192,545	1,195,045-	
CURRENT YEAR	20,600,000		896,000	117,663	778,337	19,704,000
PY UNLIQUIDATED	21,438,210		21,438,210	730,931	20,707,279	
NET IN TRANSIT	2,500-		2,500-	1,192,545	1,195,045-	
ACCRUED LIABILITIES				2,783,631	2,783,631-	
SUBTOTAL - APPROPRIATION	42,035,710		22,331,710	4,824,770	17,506,940	19,704,000
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 51 674 00 69 9A				969,543	969,543-	
637 50 674 00 69 9A				881,801	881,801-	
637 50 674 00 69 93	2,469,016		2,469,016	985,450	1,483,566	
637 51 674 00 69 93	4,892,278		4,892,278	74,407	4,817,871	
737 50 674 00 69 9A				107,000	107,000-	
737 50 674 00 69 93	1,226,235		1,226,235	72,896	1,153,339	
SUBTOTAL	8,587,529		8,587,529	3,091,097	5,496,432	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 674 00 96 95	816,475-		816,475-	816,475-		
637 88 674 00 97 95				1	1-	
737 88 674 00 97 95				143,925	143,925-	
SUBTOTAL	816,475-		816,475-	672,549-	143,926-	
PY UNLIQUIDATED	8,587,529		8,587,529	1,132,753	7,454,776	
NET IN TRANSIT	816,475-		816,475-	672,549-	143,926-	
ACCRUED LIABILITIES				1,958,344	1,958,344-	
SUBTOTAL - APPROPRIATION	7,771,054		7,771,054	2,418,548	5,352,506	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 674 00 69 9A				102,731	102,731-	
645 50 674 00 69 93	236,801		236,801		236,801	
745 50 674 00 69 93	1,500,000		1,500,000		1,500,000	

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,736,801		1,736,801	102,731	1,634,070	
PY UNLIQUIDATED	1,736,801		1,736,801		1,736,801	
ACCRUED LIABILITIES				102,731	102,731-	
SUBTOTAL - APPROPRIATION	1,736,801		1,736,801	102,731	1,634,070	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 59 674 00 69 93	13,268		13,268		13,268	
PY UNLIQUIDATED	13,268		13,268		13,268	
SUBTOTAL - APPROPRIATION	13,268		13,268		13,268	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 674 00 96 95	113,055-		113,055-	113,055-		
649 88 674 00 97 95				113,055	113,055-	
749 88 674 00 97 95				349,504	349,504-	
SUBTOTAL	113,055-		113,055-	349,504	462,559-	
NET IN TRANSIT	113,055-		113,055-	349,504	462,559-	
SUBTOTAL - APPROPRIATION	113,055-		113,055-	349,504	462,559-	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
766 50 674 00 69 9A				454,868	454,868-	
766 50 674 00 69 93	4,546,222		4,546,222	761,744	3,784,478	
SUBTOTAL	4,546,222		4,546,222	1,216,612	3,329,610	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
766 88 674 00 97 95				261,683	261,683-	
PY UNLIQUIDATED	4,546,222		4,546,222	761,744	3,784,478	
NET IN TRANSIT				261,683	261,683-	
ACCRUED LIABILITIES				454,868	454,868-	
SUBTOTAL - APPROPRIATION	4,546,222		4,546,222	1,478,295	3,067,927	

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 674 00 69 9A				94,388	94,388-	
770 51 674 00 69 9A				1,000	1,000-	
770 50 674 00 69 93	1,014,953		1,014,953	344,911	670,042	
770 51 674 00 69 93	5,340,809		5,340,809	513,705	4,827,104	
870 50 674 00 69 9A				100,000	100,000-	
870 50 674 00 69 93	3,340,137		3,340,137	232,177	3,107,960	
970 50 674 00 69 91	3,300,000		16,500		16,500	3,283,500
SUBTOTAL	12,995,899		9,712,399	1,286,181	8,426,218	3,283,500
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 674 00 96 95	363,142-		363,142-	363,142-		
770 88 674 00 97 95				624,537	624,537-	
SUBTOTAL	363,142-		363,142-	261,395	624,537-	
CURRENT YEAR	3,300,000		16,500		16,500	3,283,500
PY UNLIQUIDATED	9,695,899		9,695,899	1,090,793	8,605,106	
NET IN TRANSIT	363,142-		363,142-	261,395	624,537-	
ACCRUED LIABILITIES				195,388	195,388-	
SUBTOTAL - APPROPRIATION	12,632,757		9,349,257	1,547,576	7,801,681	3,283,500
TOTAL	69,657,816		46,575,272	11,304,328	35,270,944	23,082,544
GRAND TOTAL	69,657,816		46,575,272	11,304,328	35,270,944	23,082,544

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 675 00 10 93	99,495		99,495	35	99,460	
700 54 675 00 10 9A				33,994	33,994-	
700 54 675 00 10 93	191,958		191,958	88,298	103,660	
800 54 675 00 10 9A				153,201	153,201-	
800 54 675 00 10 93	739,868		739,868	285,954	453,914	
900 54 675 00 10 9A				51,162	51,162-	
900 54 675 00 10 91	740,000		477,112	172,006	305,106	262,888
SUBTOTAL	1,771,321		1,508,433	784,650	723,783	262,888
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 675 00 90 95				42	42-	
700 88 675 00 90 95				322	322-	
800 88 675 00 90 95				27,066	27,066-	
900 88 675 00 90 95				8,446	8,446-	
600 88 675 00 96 95	533-		533-	533-		
700 88 675 00 96 95	14,595-		14,595-	14,595-		
800 88 675 00 96 95	18,285-		18,285-	18,285-		
SUBTOTAL	33,413-		33,413-	2,463	35,876-	
CURRENT YEAR	740,000		477,112	172,006	305,106	262,888
PY UNLIQUIDATED	1,031,322		1,031,322	374,287	657,035	
NET IN TRANSIT	33,413-		33,413-	2,463	35,876-	
ACCRUED LIABILITIES				238,357	238,357-	
SUBTOTAL - APPROPRIATION	1,737,908		1,475,020	787,113	687,907	262,888
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 61 675 00 69 9A				1,720,000	1,720,000-	
814 61 675 00 69 93	13,785,000		13,785,000		13,785,000	
814 50 675 00 69 93	2,000,000		2,000,000		2,000,000	
914 50 675 00 69 91	4,140,000					4,140,000
914 61 675 00 69 91	4,965,000					4,965,000
814 50 675 00 61 9A				8,364	8,364-	
814 50 675 00 61 93	338,155		338,155	83,966	254,189	
SUBTOTAL	25,228,155		16,123,155	1,812,330	14,310,825	9,105,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 88 675 00 96 95	400-		400-	400-		
CURRENT YEAR	9,105,000					9,105,000
PY UNLIQUIDATED	16,123,155		16,123,155	83,966	16,039,189	
NET IN TRANSIT	400-		400-	400-		
ACCRUED LIABILITIES				1,728,364	1,728,364-	
SUBTOTAL - APPROPRIATION	25,227,755		16,122,755	1,811,930	14,310,825	9,105,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 675 00 50 93			5,000,000		5,000,000	
SUBTOTAL - APPROPRIATION			5,000,000		5,000,000	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 675 00 69 9A				118,364	118,364-	
643 52 675 00 69 93	16,768		16,768		16,768	
643 50 675 00 69 93	1,846,392		1,846,392	202,675	1,643,717	
643 54 675 00 69 93	19,316		19,316	13,356	5,960	
743 50 675 00 69 93	935,000		935,000		935,000	
SUBTOTAL	2,817,476		2,817,476	334,395	2,483,081	
PY UNLIQUIDATED	2,817,475		2,817,475	216,031	2,601,444	
ACCRUED LIABILITIES				118,364	118,364-	
SUBTOTAL - APPROPRIATION	2,817,476		2,817,476	334,395	2,483,081	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 54 675 00 69 9A				59,663	59,663-	
645 54 675 00 69 93	258,390		258,390	87,224	171,166	
SUBTOTAL	258,390		258,390	146,887	111,503	
PY UNLIQUIDATED	258,390		258,390	87,224	171,166	
ACCRUED LIABILITIES				59,663	59,663-	
SUBTOTAL - APPROPRIATION	258,390		258,390	146,887	111,503	

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 54 675 00 69 9A				5,209	5,209-	
648 54 675 00 69 93	560,922		560,922	11,347	549,575	
SUBTOTAL	560,922		560,922	16,556	544,366	
PY UNLIQUIDATED	560,922		560,922	11,347	549,575	
ACCRUED LIABILITIES				5,209	5,209-	
SUBTOTAL - APPROPRIATION	560,922		560,922	16,556	544,366	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 675 00 96 95	122,083-		122,083-	122,083-		
749 88 675 00 96 95	14,759-		14,759-	14,759-		
649 88 675 00 97 95				125,099	125,099-	
749 88 675 00 97 95				207,300	207,300-	
849 88 675 00 97 95				68,355-	68,355	
SUBTOTAL	136,842-		136,842-	127,202	264,044-	
NET IN TRANSIT	136,842-		136,842-	127,202	264,044-	
SUBTOTAL - APPROPRIATION	136,842-		136,842-	127,202	264,044-	
TOTAL	30,465,609		26,097,721	3,224,083	22,873,638	9,367,888
GRAND TOTAL	30,465,609		26,097,721	3,224,083	22,873,638	9,367,888

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 52 676 00 69 9A				82,000	82,000-	
814 52 676 00 69 93	1,400,000		1,400,000		1,400,000	
914 52 676 00 69 91	306,000					306,000
SUBTOTAL	1,706,000		1,400,000	82,000	1,318,000	306,000
CURRENT YEAR	306,000					306,000
PY UNLIQUIDATED	1,400,000		1,400,000		1,400,000	
ACCRUED LIABILITIES				82,000	82,000-	
SUBTOTAL - APPROPRIATION	1,706,000		1,400,000	82,000	1,318,000	306,000
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 52 676 00 69 9A				999,044	999,044-	
643 52 676 00 69 93	1,775,168		1,775,168	741,571	1,033,597	
743 52 676 00 69 9A				500,000	500,000-	
743 52 676 00 69 93	1,050,000		1,050,000		1,050,000	
SUBTOTAL	2,825,168		2,825,168	2,240,615	584,553	
PY UNLIQUIDATED	2,825,168		2,825,168	741,571	2,083,597	
ACCRUED LIABILITIES				1,499,044	1,499,044-	
SUBTOTAL - APPROPRIATION	2,825,168		2,825,168	2,240,615	584,553	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 676 00 96 95	633,899-		633,899-	633,899-		
649 88 676 00 97 95				963,825	963,825-	
749 88 676 00 97 95				230,974	230,974-	
SUBTOTAL	633,899-		633,899-	560,900	1,194,799-	
NET IN TRANSIT	633,899-		633,899-	560,900	1,194,799-	
SUBTOTAL - APPROPRIATION	633,899-		633,899-	560,900	1,194,799-	

APPROPRIATION ALLOTMENT REPORT CENTRAL AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,897,269		3,591,269	2,883,515	707,754	306,000
GRAND TOTAL	3,897,269		3,591,269	2,883,515	707,754	306,000

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 677 00 10 93	3,761		3,761	3,761		
700 54 677 00 10 9A				1,584	1,584-	
700 54 677 00 10 93	5,947		5,947	4,363	1,584	
800 54 677 00 10 9A				113,587	113,587-	
800 54 677 00 10 93	1,205,336		1,205,336	681,166	524,170	
900 54 677 00 10 9A				69,803-	69,803	
900 54 677 00 10 91	1,350,000		1,196,901	724,363	472,538	153,099
SUBTOTAL	2,565,044		2,411,945	1,459,021	952,924	153,099
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 677 00 90 95				549	549-	
700 88 677 00 90 95				2,911	2,911-	
800 88 677 00 90 95				26,901	26,901-	
900 88 677 00 90 95				5,298	5,298-	
600 88 677 00 96 95	1,073		1,073	1,073		
700 88 677 00 96 95	3,246-		3,246-	3,246-		
800 88 677 00 96 95	8,054-		8,054-	8,054-		
SUBTOTAL	10,227-		10,227-	25,432	35,659-	
CURRENT YEAR	1,350,000		1,196,901	724,363	472,538	153,099
PY UNLIQUIDATED	1,215,044		1,215,044	689,289	525,755	
NET IN TRANSIT	10,227-		10,227-	25,432	35,659-	
ACCRUED LIABILITIES				45,368	45,368-	
SUBTOTAL - APPROPRIATION	2,554,817		2,401,718	1,484,453	917,265	153,099
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 54 677 00 69 9A				3,399,106	3,399,106-	
812 51 677 00 69 9A				134,202	134,202-	
812 51 677 00 69 93	1,107,135		1,107,135	325,995	781,140	
812 54 677 00 69 93	11,845,449		11,845,449	2,333,232	9,512,217	
SUBTOTAL	12,952,584		12,952,584	6,192,535	6,760,049	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 677 00 96 95	1,198,664-		1,198,664-	1,198,664-		
812 88 677 00 97 95				1,894,128	1,894,128-	

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,198,664-		1,198,664-	695,464	1,894,128-	
PY UNLIQUIDATED	12,952,584		12,952,584	2,659,227	10,293,357	
NET IN TRANSIT	1,198,664-		1,198,664-	695,465	1,894,129-	
ACCRUED LIABILITIES				3,533,308	3,533,308-	
SUBTOTAL - APPROPRIATION	11,753,920		11,753,920	6,887,999	4,865,921	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 54 677 00 69 93	5,000,000		5,000,000		5,000,000	
914 54 677 00 69 91	2,000,000		2,000,000		2,000,000	
814 54 677 00 61 9A				13,900	13,900-	
814 54 677 00 61 93	327,669		327,669	8,943	318,726	
914 54 677 00 61 9A				1,132	1,132-	
914 54 677 00 61 91	700,000		700,000		700,000	
SUBTOTAL	8,027,669		8,027,669	23,975	8,003,694	
CURRENT YEAR	2,700,000		2,700,000		2,700,000	
PY UNLIQUIDATED	5,327,669		5,327,669	8,943	5,318,726	
ACCRUED LIABILITIES				15,032	15,032-	
SUBTOTAL - APPROPRIATION	8,027,669		8,027,669	23,975	8,003,694	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 54 677 00 69 9A				61,000	61,000-	
637 51 677 00 69 93	2,729		2,729	2,729		
637 54 677 00 69 93	2,670,958		2,670,958	253,780	2,417,178	
SUBTOTAL	2,673,687		2,673,687	317,509	2,356,178	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 677 00 96 95	107,166-		107,166-	107,166-		
637 88 677 00 97 95				1,344,773	1,344,773-	
SUBTOTAL	107,166-		107,166-	1,237,607	1,344,773-	

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,673,687		2,673,687	256,509	2,417,178	
NET IN TRANSIT	107,166-		107,166-	1,237,608	1,344,774-	
ACCRUED LIABILITIES				61,000	61,000-	
SUBTOTAL - APPROPRIATION	2,566,521		2,566,521	1,555,116	1,011,405	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 61 677 00 50 93			3,500,000		3,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
770 54 677 00 69 9A				111,422	111,422-	
770 54 677 00 69 93	3,480,775		3,480,775	992,374	2,488,401	
870 54 677 00 69 9A				9,000	9,000-	
870 54 677 00 69 93	3,000,000		3,000,000	71,556	2,928,444	
SUBTOTAL	6,480,775		6,480,775	1,184,352	5,296,423	
770 54 677 00 10 93	150		150	150		
PY UNLIQUIDATED	6,480,925		6,480,925	1,064,080	5,416,845	
ACCRUED LIABILITIES				120,422	120,422-	
SUBTOTAL - APPROPRIATION	6,480,925		9,980,925	1,184,502	8,796,423	
TOTAL	31,383,852		34,730,753	11,136,045	23,594,708	153,099
GRAND TOTAL	31,383,852		34,730,753	11,136,045	23,594,708	153,099

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 54 679 00 69 93	500,000		500,000		500,000	
914 54 679 00 69 91	500,000		500,000		500,000	
SUBTOTAL	1,000,000		1,000,000		1,000,000	
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	500,000		500,000		500,000	
SUBTOTAL - APPROPRIATION	1,000,000		1,000,000		1,000,000	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
743 54 679 00 69 9A				110,470	110,470-	
743 54 679 00 69 93	187,800		187,800	77,330	110,470	
SUBTOTAL	187,800		187,800	187,800		
PY UNLIQUIDATED	187,800		187,800	77,330	110,470	
ACCRUED LIABILITIES				110,470	110,470-	
SUBTOTAL - APPROPRIATION	187,800		187,800	187,800		
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
745 54 679 00 69 93	282,242		282,242	105,761	176,481	
PY UNLIQUIDATED	282,242		282,242	105,761	176,481	
SUBTOTAL - APPROPRIATION	282,242		282,242	105,761	176,481	
TOTAL	1,470,042		1,470,042	293,561	1,176,481	
GRAND TOTAL	1,470,042		1,470,042	293,561	1,176,481	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 54 680 00 69 9A				62,424	62,424-	
643 54 680 00 69 93	80,356		80,356	6,550	73,806	
SUBTOTAL	80,356		80,356	68,974	11,382	
PY UNLIQUIDATED	80,356		80,356	6,550	73,806	
ACCRUED LIABILITIES				62,424	62,424-	
SUBTOTAL - APPROPRIATION	80,356		80,356	68,974	11,382	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 54 680 00 69 9A				15,431	15,431-	
645 54 680 00 69 93	73,776		73,776	16,884	56,892	
SUBTOTAL	73,776		73,776	32,315	41,461	
PY UNLIQUIDATED	73,776		73,776	16,884	56,892	
ACCRUED LIABILITIES				15,431	15,431-	
SUBTOTAL - APPROPRIATION	73,776		73,776	32,315	41,461	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 52 680 00 69 9A				495,561	495,561-	
648 52 680 00 69 93	4,736,847		4,736,847	961,809	3,775,038	
SUBTOTAL	4,736,847		4,736,847	1,457,370	3,279,477	
PY UNLIQUIDATED	4,736,847		4,736,847	961,809	3,775,038	
ACCRUED LIABILITIES				495,561	495,561-	
SUBTOTAL - APPROPRIATION	4,736,847		4,736,847	1,457,370	3,279,477	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 680 00 96 95	197,503-		197,503-	197,503-		
649 88 680 00 97 95				188,766	188,766-	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	197,503-		197,503-	8,737-	188,766-	
NET IN TRANSIT	197,503-		197,503-	8,737-	188,766-	
SUBTOTAL - APPROPRIATION	197,503-		197,503-	8,737-	188,766-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 680 00 96 95	141-		141-	141-		
856 88 680 00 97 95				141	141-	
SUBTOTAL	141-		141-		141-	
NET IN TRANSIT	141-		141-		141-	
SUBTOTAL - APPROPRIATION	141-		141-		141-	
TOTAL	4,693,335		4,693,335	1,549,922	3,143,413	
GRAND TOTAL	4,693,335		4,693,335	1,549,922	3,143,413	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						70,000
GRANTS						
914 50 681 00 69 91	70,000					
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				22,694	22,694-	
814 58 681 00 97 95						70,000
CURRENT YEAR	70,000			22,694	22,694-	
NET IN TRANSIT				22,694	22,694-	70,000
SUBTOTAL - APPROPRIATION	70,000					
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS				590	590-	
646 51 681 00 69 9A	17,342		17,342	6,097	11,245	
646 51 681 00 69 93	912		912		912	
646 51 681 00 61 93				2,800	2,800-	
846 51 681 00 61 9A	15,000		15,000	12,200	2,800	
846 51 681 00 61 93				1,400	1,400-	
946 51 681 00 61 9A	159,000		8,535	6,843	1,692	150,465
946 51 681 00 61 91						
SUBTOTAL	192,254		41,789	29,930	11,859	150,465
CURRENT YEAR	159,000		8,535	6,843	1,692	150,465
PY UNLIQUIDATED	33,255		33,255	18,297	14,958	
ACCRUED LIABILITIES				4,790	4,790-	
SUBTOTAL - APPROPRIATION	192,254		41,789	29,930	11,859	150,465
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						21,000
GRANTS						
948 51 681 00 61 91	21,000					

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	21,000					21,000
SUBTOTAL - APPROPRIATION	21,000					21,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 681 00 96 95	304-		304-	304-		
649 88 681 00 97 95				19,084	19,084-	
749 88 681 00 97 95				6	6-	
SUBTOTAL	304-		304-	18,786	19,090-	
NET IN TRANSIT	304-		304-	18,786	19,090-	
SUBTOTAL - APPROPRIATION	304-		304-	18,786	19,090-	
TOTAL	282,950		41,485	71,410	29,925-	241,465
GRAND TOTAL	282,950		41,485	71,410	29,925-	241,465

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 682 00 10 9A				90,622	90,622-	
600 50 682 00 10 93	133,415		133,415	656	132,759	
700 50 682 00 10 9A				45,825	45,825-	
700 50 682 00 10 93	98,625		98,625	17,777	80,848	
800 50 682 00 10 9A				124,784	124,784-	
800 50 682 00 10 93	632,541		632,541	354,498	278,043	
900 50 682 00 10 9A				94,564	94,564-	
900 50 682 00 10 91	540,000		398,763	151,849	246,914	141,237
SUBTOTAL	1,404,581		1,263,344	880,575	382,769	141,237
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 682 00 90 95				440	440-	
700 88 682 00 90 95				5,294	5,294-	
800 88 682 00 90 95				18,323	18,323-	
600 88 682 00 96 95	732-		732-	732-		
700 88 682 00 96 95	14,376-		14,376-	14,376-		
800 88 682 00 96 95	11,737-		11,737-	11,737-		
SUBTOTAL	26,845-		26,845-	2,788-	24,057-	
CURRENT YEAR	540,000		398,763	151,849	246,914	141,237
PY UNLIQUIDATED	864,581		864,581	372,931	491,650	
NET IN TRANSIT	26,846-		26,846-	2,788-	24,058-	
ACCRUED LIABILITIES				355,795	355,795-	
SUBTOTAL - APPROPRIATION	1,377,736		1,236,499	877,787	358,712	141,237
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 682 00 69 9A				911,514	911,514-	
812 51 682 00 69 9A				103,700	103,700-	
812 50 682 00 69 93	11,115,960		11,115,960	1,745,879	9,370,081	
812 51 682 00 69 93	1,055,959		1,055,959	333,826	722,133	
SUBTOTAL	12,171,919		12,171,919	3,094,919	9,077,000	
812 50 682 00 10 9A				20,305	20,305-	
812 50 682 00 10 93	42,083		42,083	291	41,792	
SUBTOTAL	42,083		42,083	20,596	21,487	

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 682 00 96 95	422,007-		422,007-	422,007-		
812 88 682 00 97 95				294,367	294,367-	
SUBTOTAL	422,007-		422,007-	127,640-	294,367-	
PY UNLIQUIDATED	12,214,002		12,214,002	2,079,996	10,134,006	
NET IN TRANSIT	422,007-		422,007-	127,640-	294,367-	
ACCRUED LIABILITIES				1,035,519	1,035,519	
SUBTOTAL - APPROPRIATION	11,791,995		11,791,995	2,987,875	8,804,120	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 50 682 00 69 93	426,479		426,479	9,773	416,706	
914 50 682 00 69 91	365,000		40,000		40,000	325,000
814 50 682 00 61 9A				22,643	22,643-	
814 50 682 00 61 93	574,252		574,252	18,464	555,788	
914 50 682 00 61 91	170,000		170,000		170,000	
SUBTOTAL	1,535,731		1,210,731	50,880	1,159,851	325,000
CURRENT YEAR	535,000		210,000		210,000	325,000
PY UNLIQUIDATED	1,000,732		1,000,732	28,237	972,495	
ACCRUED LIABILITIES				22,643	22,643-	
SUBTOTAL - APPROPRIATION	1,535,731		1,210,731	50,880	1,159,851	325,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 682 00 96 95	15,583-		15,583-	15,583-		
NET IN TRANSIT	15,583-		15,583-	15,583-		
SUBTOTAL - APPROPRIATION	15,583-		15,583-	15,583-		

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	14,689,879		14,223,642	3,900,959	10,322,683	466,237
GRAND TOTAL	14,689,879		14,223,642	3,900,959	10,322,683	466,237

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 683 00 10 9A				61,278	61,278-	
600 50 683 00 10 93	871,352		871,352	7,305-	878,657	
700 50 683 00 10 9A				42,904	42,904-	
700 50 683 00 10 93	92,133		92,133	19,224	72,909	
800 50 683 00 10 9A				654,344	654,344-	
800 50 683 00 10 93	1,881,224		1,881,224	1,093,631	787,593	
900 50 683 00 10 9A				302,610	302,610-	
900 50 683 00 10 91	1,550,000		1,139,936	612,214	527,722	410,064
SUBTOTAL	4,394,709		3,984,645	2,778,900	1,205,745	410,064
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 683 00 90 95				18,548	18,548-	
700 88 683 00 90 95				6,900	6,900-	
800 88 683 00 90 95				72,994	72,994-	
900 88 683 00 90 95				6,146	6,146-	
600 88 683 00 96 95	18,548-		18,548-	18,548-		
700 88 683 00 96 95	12,244-		12,244-	12,244-		
800 88 683 00 96 95	10,162-		10,162-	10,162-		
SUBTOTAL	40,954-		40,954-	63,634	104,588-	
CURRENT YEAR	1,550,000		1,139,936	612,214	527,722	410,064
PY UNLIQUIDATED	2,844,709		2,844,709	1,105,550	1,739,159	
NET IN TRANSIT	40,953-		40,953-	63,634	104,587-	
ACCRUED LIABILITIES				1,061,136	1,061,136-	
SUBTOTAL - APPROPRIATION	4,353,755		3,943,691	2,842,534	1,101,157	410,064
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 683 00 96 95	503		503	503		
402 88 683 00 97 95				503-	503	
SUBTOTAL	503		503		503	
NET IN TRANSIT	503		503		503	
SUBTOTAL - APPROPRIATION	503		503		503	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
812 61 683 00 50 93			5,510,000		5,510,000	
812 61 683 00 53 93			3,000,000		3,000,000	
SUBTOTAL			8,510,000		8,510,000	
TECHNICAL ASSISTANCE						
GRANTS						
812 51 683 00 69 9A				71,400	71,400-	
812 50 683 00 69 9A				3,467,200	3,467,200-	
812 51 683 00 69 93	5,208,895		5,208,895	647,063	4,561,832	
812 50 683 00 69 93	17,555,768		17,555,768	4,232,502	13,323,266	
SUBTOTAL	22,764,663		22,764,663	8,418,165	14,346,498	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 683 00 96 95	340,521-		340,521-	340,521-		
812 88 683 00 97 95				2,677,803	2,677,803-	
SUBTOTAL	340,521-		340,521-	2,337,282	2,677,803-	
PY UNLIQUIDATED	22,764,663		22,764,663	4,879,565	17,885,098	
NET IN TRANSIT	340,521-		340,521-	2,337,282	2,677,803-	
ACCRUED LIABILITIES				3,538,600	3,538,600-	
SUBTOTAL - APPROPRIATION	22,424,142		30,934,142	10,755,447	20,178,695	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 683 00 53 93			20,973,000	4,434,000	16,539,000	
TECHNICAL ASSISTANCE						
GRANTS						
814 50 683 00 69 9A				90,000	90,000-	
814 50 683 00 69 93	10,194,926		10,194,926	458,599	9,736,327	
914 50 683 00 69 91	6,130,000		5,740,000		5,740,000	390,000
814 50 683 00 61 93	636,680		636,680	80,442	556,238	
914 50 683 00 61 91	530,000		278,973	39,823	239,150	251,027
SUBTOTAL	17,491,606		16,850,579	668,864	16,181,715	641,027
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 88 683 00 97 95				377,199	377,199-	
CURRENT YEAR	6,660,000		6,018,973	39,823	5,979,150	641,027
PY UNLIQUIDATED	10,831,606		10,831,606	539,041	10,292,565	
NET IN TRANSIT				377,199	377,199-	
ACCRUED LIABILITIES				90,000	90,000-	
SUBTOTAL - APPROPRIATION	17,491,606		37,823,579	5,480,063	32,343,516	641,027
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 51 683 00 69 93	314		314	314		
PY UNLIQUIDATED	314		314	314		
SUBTOTAL - APPROPRIATION	314		314	314		
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
PROGRAM ASSISTANCE						
GRANTS						
747 61 683 00 50 93			1,500,000		1,500,000	
SUBTOTAL - APPROPRIATION			1,500,000		1,500,000	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 52 683 00 69 93	27,095		27,095	24,821	2,274	
PY UNLIQUIDATED	27,095		27,095	24,821	2,274	
SUBTOTAL - APPROPRIATION	27,095		27,095	24,821	2,274	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 683 00 96 95	4,488-		4,488-	4,488-		
649 88 683 00 97 95				4,488	4,488-	
SUBTOTAL	4,488-		4,488-		4,488-	

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	4,488-		4,488-		4,488-	
SUBTOTAL - APPROPRIATION	4,488-		4,488-		4,488-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE GRANTS						
770 61 683 00 50 93			1,905,000		1,905,000	
770 50 683 00 10 93	8,276		8,276	835	7,441	
PY UNLIQUIDATED	8,276		8,276	835	7,441	
SUBTOTAL - APPROPRIATION	8,276		1,913,276	835	1,912,441	
TOTAL	44,301,203		76,138,112	19,104,014	57,034,098	1,051,091
GRAND TOTAL	44,301,203		76,138,112	19,104,014	57,034,098	1,051,091

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 685 00 10 9A				40,671	40,671-	
600 50 685 00 10 93	176,875		176,875	40,090	136,785	
700 50 685 00 10 9A				25,132	25,132-	
700 50 685 00 10 93	70,635		70,635	45,503	25,132	
800 50 685 00 10 9A				264,249	264,249-	
800 50 685 00 10 93	1,382,585		1,382,585	872,185	510,400	
900 50 685 00 10 9A				628,354	628,354-	
900 50 685 00 10 91	2,240,000		2,191,727	1,400,635	791,092	48,273
SUBTOTAL	3,870,095		3,821,822	3,316,819	505,003	48,273
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 685 00 90 95				1,525-	1,525	
700 88 685 00 90 95				1,624	1,624-	
800 88 685 00 90 95				109,920	109,920-	
900 88 685 00 90 95				24,887	24,887-	
600 88 685 00 96 95	1,862		1,862	1,862		
700 88 685 00 96 95	15,835-		15,835-	15,835-		
800 88 685 00 96 95	19,454-		19,454-	19,454-		
SUBTOTAL	33,427-		33,427-	101,479	134,906-	
CURRENT YEAR	2,240,000		2,191,727	1,400,635	791,092	48,273
PY UNLIQUIDATED	1,630,095		1,630,095	957,778	672,317	
NET IN TRANSIT	33,427-		33,427-	101,478	134,905-	
ACCRUED LIABILITIES				958,405	958,405-	
SUBTOTAL - APPROPRIATION	3,836,668		3,788,395	3,418,298	370,097	48,273
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 685 00 10 9A				14,468	14,468-	
605 57 685 00 10 93	14,468		14,468		14,468	
705 57 685 00 10 9A				39,416	39,416-	
705 57 685 00 10 93	48,418		48,418	9,002	39,416	
805 57 685 00 10 9A				248,700	248,700-	
805 57 685 00 10 93	494,388		494,388	215,126	279,262	
905 57 685 00 10 9A				260,716	260,716-	
905 57 685 00 10 91	751,000		681,707	351,448	330,259	69,293
SUBTOTAL	1,308,274		1,238,981	1,138,876	100,105	69,293
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
705 88 685 00 96 95	39		39	39		
805 88 685 00 96 95	3,250-		3,250-	3,250-		
705 88 685 00 97 95				3,686-	3,686	
805 88 685 00 97 95				851	851-	
SUBTOTAL	3,211-		3,211-	6,046-	2,835	
CURRENT YEAR	751,000		681,707	351,448	330,259	69,293
PY UNLIQUIDATED	557,275		557,275	224,128	333,147	
NET IN TRANSIT	3,211-		3,211-	6,046-	2,835	
ACCRUED LIABILITIES				563,301	563,301-	
SUBTOTAL - APPROPRIATION	1,305,063		1,235,770	1,132,830	102,940	69,293
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 51 685 00 69 9A				446,964	446,964-	
812 50 685 00 69 9A				8,366,141	8,366,141-	
812 51 685 00 69 93	4,441,105		4,441,105	558,030	3,883,075	
812 50 685 00 69 93	51,788,455		51,788,455	6,248,586	45,539,869	
812 50 685 00 61 9A				200,129	200,129-	
812 50 685 00 61 93	1,094,353		1,094,353	112,464	981,889	
SUBTOTAL	57,323,913		57,323,913	15,932,314	41,391,599	
812 50 685 00 10 9A				7,000	7,000-	
812 50 685 00 10 93	8,452		8,452	1,452	7,000	
SUBTOTAL	8,452		8,452	8,452		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 685 00 96 95	1,326,280-		1,326,280-	1,326,280-		
812 88 685 00 97 95				2,017,102	2,017,102-	
SUBTOTAL	1,326,280-		1,326,280-	690,822	2,017,102-	
PY UNLIQUIDATED	57,332,365		57,332,365	6,920,532	50,411,833	
NET IN TRANSIT	1,326,280-		1,326,280-	690,822	2,017,102-	
ACCRUED LIABILITIES				9,020,234	9,020,234-	
SUBTOTAL - APPROPRIATION	56,006,085		56,006,085	16,631,588	39,374,497	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 50 685 00 69 9A				132,443	132,443-	
814 50 685 00 69 93	19,146,918		19,146,918	80,531	19,066,387	
914 50 685 00 69 91	5,500,000		3,400,000		3,400,000	2,100,000
914 50 685 00 61 91	1,000,000		1,000,000	9,177	990,823	
SUBTOTAL	25,646,918		23,546,918	222,151	23,324,767	2,100,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 685 00 97 95				24,282	24,282-	
914 88 685 00 97 95				70,000	70,000-	
SUBTOTAL				94,282	94,282-	
CURRENT YEAR	6,500,000		4,400,000	9,177	4,390,823	2,100,000
PY UNLIQUIDATED	19,146,918		19,146,918	80,531	19,066,387	
NET IN TRANSIT				94,282	94,282-	
ACCRUED LIABILITIES				132,443	132,443-	
SUBTOTAL - APPROPRIATION	25,646,918		23,546,918	316,433	23,230,485	2,100,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 685 00 50 93			4,000,000	4,000,000		
637 61 685 00 53 93			751,532	25,227	726,305	
SUBTOTAL			4,751,532	4,025,227	726,305	
SUBTOTAL - APPROPRIATION			4,751,532	4,025,227	726,305	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 685 00 97 95				30,089	30,089-	
NET IN TRANSIT				30,089	30,089-	
SUBTOTAL - APPROPRIATION				30,089	30,089-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 61 685 00 50 91			9,700,000	5,000,000	4,700,000	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 61 685 00 53 93			436,319	33,488	402,831	
870 61 685 00 53 91			300,000		300,000	
SUBTOTAL			10,436,319	5,033,488	5,402,831	
SUBTOTAL - APPROPRIATION			10,436,319	5,033,488	5,402,831	
TOTAL	86,794,734		99,765,019	30,587,953	69,177,066	2,217,566
GRAND TOTAL	86,794,734		99,765,019	30,587,953	69,177,066	2,217,566

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 686 00 10 9A				3,876	3,876-	
600 50 686 00 10 93	36,851		36,851	32,975	3,876	
700 50 686 00 10 9A				8,535	8,535-	
700 50 686 00 10 93	30,162		30,162	19,289	10,873	
800 50 686 00 10 9A				70,476	70,476-	
800 50 686 00 10 93	405,493		405,493	257,443	148,050	
900 50 686 00 10 9A				111,782	111,782-	
900 50 686 00 10 91	470,000		457,302	261,622	195,680	12,698
SUBTOTAL	942,506		929,808	765,998	163,810	12,698
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
700 88 686 00 90 95				1,961-	1,961	
800 88 686 00 90 95				10,743	10,743-	
900 88 686 00 90 95				1,039	1,039-	
700 88 686 00 96 95	3,453		3,453	3,453		
800 88 686 00 96 95	3,525-		3,525-	3,525-		
SUBTOTAL	72-		72-	9,749	9,821-	
CURRENT YEAR	470,000		457,302	261,622	195,680	12,698
PY UNLIQUIDATED	472,506		472,506	309,707	162,799	
NET IN TRANSIT	72-		72-	9,749	9,821-	
ACCRUED LIABILITIES				194,669	194,669-	
SUBTOTAL - APPROPRIATION	942,434		929,736	775,747	153,989	12,698
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 686 00 69 9A				1,255,099	1,255,099-	
812 51 686 00 69 9A				107,894	107,894-	
812 50 686 00 69 93	6,105,360		6,105,360	747,411	5,357,949	
812 51 686 00 69 93	886,169		886,169	329,444	556,725	
SUBTOTAL	6,991,529		6,991,529	2,439,848	4,551,681	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 686 00 96 95	55,977-		55,977-	55,977-		
812 88 686 00 97 95				476,273	476,273-	

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	55,977-		55,977-	420,296	476,273-	
PY UNLIQUIDATED	6,991,529		6,991,529	1,076,855	5,914,674	
NET IN TRANSIT	55,977-		55,977-	420,295	476,272-	
ACCRUED LIABILITIES				1,362,993	1,362,993-	
SUBTOTAL - APPROPRIATION	6,935,552		6,935,552	2,860,144	4,075,408	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 50 686 00 69 9A				6,000	6,000-	
814 50 686 00 69 93	194,528		194,528	49,298	145,230	
914 50 686 00 69 91	2,000,000					2,000,000
814 50 686 00 61 9A				58,000	58,000-	
814 50 686 00 61 93	371,919		371,919	23,940	347,979	
914 50 686 00 61 91	440,000					440,000
SUBTOTAL	3,006,447		566,447	137,238	429,209	2,440,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 686 00 97 95				91,969	91,969-	
CURRENT YEAR	2,440,000					2,440,000
PY UNLIQUIDATED	566,447		566,447	73,238	493,209	
NET IN TRANSIT				91,969	91,969-	
ACCRUED LIABILITIES				64,000	64,000-	
SUBTOTAL - APPROPRIATION	3,006,447		566,447	229,207	337,240	2,440,000
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 686 00 96 95	2,300-		2,300-	2,300-		
425 88 686 00 97 95				2,300	2,300-	
SUBTOTAL	2,300-		2,300-		2,300-	
NET IN TRANSIT	2,300-		2,300-		2,300-	
SUBTOTAL - APPROPRIATION	2,300-		2,300-		2,300-	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
643 54 686 00 69 93	29,094		29,094		29,094	
PY UNLIQUIDATED	29,094		29,094		29,094	
SUBTOTAL - APPROPRIATION	29,094		29,094		29,094	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 686 00 69 9A				87,544	87,544-	
645 50 686 00 69 93	480,125		480,125	128,077	352,048	
SUBTOTAL	480,125		480,125	215,621	264,504	
PY UNLIQUIDATED	480,125		480,125	128,077	352,048	
ACCRUED LIABILITIES				87,544	87,544-	
SUBTOTAL - APPROPRIATION	480,125		480,125	215,621	264,504	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 686 00 96 95	7,086-		7,086-	7,086-		
649 88 686 00 97 95				5,872	5,872-	
SUBTOTAL	7,086-		7,086-	1,214-	5,872-	
NET IN TRANSIT	7,086-		7,086-	1,214-	5,872-	
SUBTOTAL - APPROPRIATION	7,086-		7,086-	1,214-	5,872-	
TOTAL	11,384,266		8,931,568	4,079,505	4,852,063	2,452,698
GRAND TOTAL	11,384,266		8,931,568	4,079,505	4,852,063	2,452,698

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 52 687 00 10 9A				1,453	1,453-	
600 52 687 00 10 93	25,335		25,335	15,915	9,420	
700 52 687 00 10 9A				4,575	4,575-	
700 52 687 00 10 93	13,703		13,703	4,554	9,149	
800 52 687 00 10 9A				138,490	138,490-	
800 52 687 00 10 93	262,535		262,535	89,423	173,112	
900 52 687 00 10 9A				47,384	47,384-	
900 52 687 00 10 91	340,000		186,027	28,694	157,333	153,973
SUBTOTAL	641,573		487,600	330,488	157,112	153,973
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 687 00 90 95				83	83-	
700 88 687 00 90 95				2,993	2,993-	
800 88 687 00 90 95				21,304	21,304-	
900 88 687 00 90 95				3,323	3,323-	
600 88 687 00 96 95	17,451-		17,451-	17,451-		
700 88 687 00 96 95	5,370-		5,370-	5,370-		
800 88 687 00 96 95	3,168-		3,168-	3,168-		
SUBTOTAL	25,989-		25,989-	1,714	27,703-	
CURRENT YEAR	340,000		186,027	28,694	157,333	153,973
PY UNLIQUIDATED	301,573		301,573	109,892	191,681	
NET IN TRANSIT	25,989-		25,989-	1,715	27,704-	
ACCRUED LIABILITIES				191,902	191,902-	
SUBTOTAL - APPROPRIATION	615,584		461,611	332,202	129,409	153,973
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE GRANTS						
814 61 687 00 53 93			16,000,000	8,000,000	8,000,000	
TECHNICAL ASSISTANCE GRANTS						
814 52 687 00 69 9A				253,000	253,000-	
814 52 687 00 69 93	3,185,000		3,185,000		3,185,000	
814 52 687 00 61 9A				23,170	23,170-	
814 52 687 00 61 93	74,942		74,942	35,047	39,895	
914 52 687 00 61 91	395,000					395,000

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,654,942		3,259,942	311,217	2,948,725	395,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				15,247	15,247-	
814 88 687 00 97 95						395,000
CURRENT YEAR	395,000			35,047	3,224,895	
PY UNLIQUIDATED	3,259,942		3,259,942	15,247	15,247-	
NET IN TRANSIT				276,170	276,170-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	3,654,942		19,259,942	8,326,464	10,933,478	395,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 687 00 59 93			959,752		959,752	
SUBTOTAL - APPROPRIATION			959,752		959,752	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
643 61 687 00 59 93			92,142		92,142	
743 61 687 00 59 93			4,471,248	1,045,415	3,425,833	
SUBTOTAL			4,563,390	1,045,415	3,517,975	
TECHNICAL ASSISTANCE						
GRANTS				50,671	50,671-	
643 52 687 00 69 9A			157,430	11,166	146,264	
643 52 687 00 69 93	157,430			2,412	2,412-	
743 52 687 00 69 9A			751,277	317	750,960	
743 52 687 00 69 93	751,277					
SUBTOTAL	908,707		908,707	64,566	844,141	
PY UNLIQUIDATED	908,707		908,707	11,483	897,224	
ACCRUED LIABILITIES				53,083	53,083-	
SUBTOTAL - APPROPRIATION	908,707		5,472,097	1,109,981	4,362,116	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 687 00 96 95	112,981-		112,981-	112,981-		
749 88 687 00 96 95	59-		59-	59-		
649 88 687 00 97 95				140,722	140,722-	
749 88 687 00 97 95				61,704	61,704-	
SUBTOTAL	113,040-		113,040-	89,386	202,426-	
NET IN TRANSIT	113,040-		113,040-	89,387	202,427-	
SUBTOTAL - APPROPRIATION	113,040-		113,040-	89,386	202,426-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 687 00 59 93				155,889	155,889-	
SUBTOTAL - APPROPRIATION				155,889	155,889-	
TOTAL	5,066,193		26,040,362	10,013,922	16,026,440	548,973
GRAND TOTAL	5,066,193		26,040,362	10,013,922	16,026,440	548,973

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 688 00 10 9A				234,109	234,109-	
600 50 688 00 10 93	230,920		230,920	3,189-	234,109	
700 50 688 00 10 9A				100,501	100,501-	
700 50 688 00 10 93	116,437		116,437	15,937	100,500	
800 50 688 00 10 9A				274,885	274,885-	
800 50 688 00 10 93	731,636		731,636	416,658	314,978	
900 50 688 00 10 9A				210,392	210,392-	
900 50 688 00 10 91	1,260,000		1,190,000	815,365	374,635	70,000
SUBTOTAL	2,338,993		2,268,993	2,064,658	204,335	70,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
700 88 688 00 90 95				9,925	9,925-	
800 88 688 00 90 95				48,155	48,155-	
900 88 688 00 90 95				12,482	12,482-	
700 88 688 00 96 95	1,084-		1,084-	1,084-		
800 88 688 00 96 95	8,112-		8,112-	8,112-		
SUBTOTAL	9,196-		9,196-	61,366	70,562-	
CURRENT YEAR	1,260,000		1,190,000	815,365	374,635	70,000
PY UNLIQUIDATED	1,078,993		1,078,993	429,405	649,588	
NET IN TRANSIT	9,196-		9,196-	61,366	70,562-	
ACCRUED LIABILITIES				819,887	819,887-	
SUBTOTAL - APPROPRIATION	2,329,797		2,259,797	2,126,024	133,773	70,000
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 51 688 00 69 9A				387,412	387,412-	
812 50 688 00 69 9A				1,345,093	1,345,093-	
812 51 688 00 69 93	2,579,605		2,579,605	1,075,636	1,503,969	
812 50 688 00 69 93	16,171,641		16,171,641	2,932,627	13,239,014	
SUBTOTAL	18,751,246		18,751,246	5,740,768	13,010,478	
812 50 688 00 10 9A				32,485	32,485-	
812 50 688 00 10 93	37,290		37,290	4,806	32,484	
SUBTOTAL	37,290		37,290	37,291	1-	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 88 688 00 96 95	716,351-		716,351-	716,351-		
812 88 688 00 97 95				1,220,005	1,220,005-	
SUBTOTAL	716,351-		716,351-	503,654	1,220,005-	
PY UNLIQUIDATED	18,788,536		18,788,536	4,013,069	14,775,467	
NET IN TRANSIT	716,351-		716,351-	503,654	1,220,005-	
ACCRUED LIABILITIES				1,764,990	1,764,990-	
SUBTOTAL - APPROPRIATION	18,072,185		18,072,185	6,281,713	11,790,472	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 688 00 53 93			5,401,000	5,401,000		
TECHNICAL ASSISTANCE						
GRANTS						
814 50 688 00 69 9A				617,490	617,490-	
814 50 688 00 69 93	11,620,586		11,620,586	591,508	11,029,078	
914 50 688 00 69 9A				17,000	17,000-	
914 50 688 00 69 91	9,430,000		6,944,000	9	6,943,991	2,486,000
814 50 688 00 61 9A				11,384	11,384-	
814 50 688 00 61 93	314,359		314,359	137,312	177,047	
914 50 688 00 61 91	370,000		24,550	776	23,774	345,450
SUBTOTAL	21,734,945		18,903,495	1,375,479	17,528,016	2,831,450
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 688 00 96 95	57,431-		57,431-	57,431-		
814 88 688 00 97 95				380,228	380,228-	
SUBTOTAL	57,431-		57,431-	322,797	380,228-	
CURRENT YEAR	9,800,000		6,968,550	785	6,967,765	2,831,450
PY UNLIQUIDATED	11,934,945		11,934,945	728,820	11,206,125	
NET IN TRANSIT	57,431-		57,431-	322,797	380,228-	
ACCRUED LIABILITIES				645,874	645,874-	
SUBTOTAL - APPROPRIATION	21,677,514		24,247,064	7,099,276	17,147,788	2,831,450
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
435 88 688 00 96 95	249		249	249		
435 88 688 00 97 95				249-	249	
SUBTOTAL	249		249		249	
NET IN TRANSIT	249		249		249	
SUBTOTAL - APPROPRIATION	249		249		249	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE GRANTS						
637 61 688 00 50 93			1,300,000-	880,000	2,180,000-	
637 61 688 00 53 93			1,063,047	66,984	996,063	
SUBTOTAL			236,953-	946,984	1,183,937-	
SUBTOTAL - APPROPRIATION			236,953-	946,984	1,183,937-	
TOTAL	42,079,745		44,342,342	16,453,997	27,888,345	2,901,450
GRAND TOTAL	42,079,745		44,342,342	16,453,997	27,888,345	2,901,450

APPROPRIATION ALLOTMENT REPORT - ENTENTE STATES

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE LOANS						
643 61 689 00 68 93	80,073	80,073			80,073	
PY UNLIQUIDATED	80,073	80,073			80,073	
SUBTOTAL - APPROPRIATION	80,073	80,073			80,073	
TOTAL	80,073	80,073			80,073	
GRAND TOTAL	80,073	80,073			80,073	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
637 61 690 00 68 93	1,588,182	1,588,182		193,591	1,394,591	
TECHNICAL ASSISTANCE						
GRANTS						
637 61 690 00 69 9A				425,300	425,300-	
637 61 690 00 69 93	410,128		410,128	77,829	332,299	
SUBTOTAL	410,128		410,128	503,129	93,001-	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 690 00 96 95	42,266-		42,266-	42,266-		
637 88 690 00 97 95				42,266	42,266-	
SUBTOTAL	42,266-		42,266-		42,266-	
PY UNLIQUIDATED	1,998,310	1,588,182	410,128	271,420	1,726,890	
NET IN TRANSIT	42,266-		42,266-		42,266-	
ACCRUED LIABILITIES				425,300	425,300-	
SUBTOTAL - APPROPRIATION	1,956,044	1,588,182	367,862	696,720	1,259,324	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 61 690 00 69 9A				595,598	595,598-	
645 61 690 00 69 93	3,840,258		3,840,258	2,309,468	1,530,790	
645 54 690 00 69 93	70,720		70,720		70,720	
SUBTOTAL	3,910,978		3,910,978	2,905,066	1,005,912	
PY UNLIQUIDATED	3,910,978		3,910,978	2,309,468	1,601,510	
ACCRUED LIABILITIES				595,598	595,598-	
SUBTOTAL - APPROPRIATION	3,910,978		3,910,978	2,905,066	1,005,912	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 690 00 96 95	53,917-		53,917-	53,917-		
649 88 690 00 97 95				53,917	53,917-	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	53,917-		53,917-		53,917-	
NET IN TRANSIT	53,917-		53,917-		53,917-	
SUBTOTAL - APPROPRIATION	53,917-		53,917-		53,917-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 690 00 50 93			820,196		820,196	
TECHNICAL ASSISTANCE						
GRANTS						
856 54 690 00 69 93	55,579		55,579		55,579	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 690 00 96 95	2,712-		2,712-	2,712-		
856 88 690 00 97 95				2,712	2,712-	
SUBTOTAL	2,712-		2,712-		2,712-	
PY UNLIQUIDATED	55,579		55,579		55,579	
NET IN TRANSIT	2,712-		2,712-		2,712-	
SUBTOTAL - APPROPRIATION	52,867		873,063		873,063	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 61 690 00 69 9A				1,000,000	1,000,000-	
770 61 690 00 69 93	3,292,574		3,292,574	554,616	2,737,958	
SUBTOTAL	3,292,574		3,292,574	1,554,616	1,737,958	
PY UNLIQUIDATED	3,292,574		3,292,574	554,616	2,737,958	
ACCRUED LIABILITIES				1,000,000	1,000,000-	
SUBTOTAL - APPROPRIATION	3,292,574		3,292,574	1,554,616	1,737,958	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	9,158,546	1,588,182	8,390,560	5,156,402	4,822,340	
GRAND TOTAL	9,158,546	1,588,182	8,390,560	5,156,402	4,822,340	

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 693 00 10 93	62,645		62,645	516	62,129	
700 54 693 00 10 9A				19,536	19,536-	
700 54 693 00 10 93	80,865		80,865	4,147	76,718	
800 54 693 00 10 9A				130,037	130,037-	
800 54 693 00 10 93	523,547		523,547	181,727	341,820	
900 54 693 00 10 9A				44,399	44,399-	
900 54 693 00 10 91	370,000		337,111	113,431	223,680	32,889
SUBTOTAL	1,037,057		1,004,168	493,793	510,375	32,889
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 693 00 90 95				3,757	3,757-	
700 88 693 00 90 95				2,796	2,796-	
800 88 693 00 90 95				10,403	10,403-	
600 88 693 00 96 95	1,696-		1,696-	1,696-		
800 88 693 00 96 95	758-		758-	758-		
SUBTOTAL	2,454-		2,454-	14,502	16,956-	
CURRENT YEAR	370,000		337,111	113,431	223,680	32,889
PY UNLIQUIDATED	667,056		667,056	186,390	480,666	
NET IN TRANSIT	2,454-		2,454-	14,502	16,956-	
ACCRUED LIABILITIES				193,972	193,972-	
SUBTOTAL - APPROPRIATION	1,034,603		1,001,714	508,295	493,419	32,889
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 52 693 00 69 9A				227,954	227,954-	
814 52 693 00 69 93	2,812,123		2,812,123	139,246	2,672,877	
914 52 693 00 69 91	2,710,000		2,670,000		2,670,000	40,000
814 52 693 00 61 9A				48,917	48,917-	
814 52 693 00 61 93	80,497		80,497	29,653	50,844	
914 52 693 00 61 91	30,000					30,000
SUBTOTAL	5,632,620		5,562,620	445,770	5,116,850	70,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 693 00 97 95				40,556	40,556-	

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,740,000		2,670,000		2,670,000	70,000
PY UNLIQUIDATED	2,892,620		2,892,620	168,899	2,723,721	
NET IN TRANSIT				40,556	40,556-	
ACCRUED LIABILITIES				276,871	276,871-	
SUBTOTAL - APPROPRIATION	5,632,620		5,562,620	486,326	5,076,294	70,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 693 00 50 93			3,500,000		3,500,000	
637 61 693 00 53 93			836,593		836,593	
SUBTOTAL			4,336,593		4,336,593	
SUBTOTAL - APPROPRIATION			4,336,593		4,336,593	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSTSTANCE						
GRANTS						
643 52 693 00 69 9A				1,166,230	1,166,230-	
643 54 693 00 69 9A				22,194	22,194-	
643 54 693 00 69 93	32,609		32,609		32,609	
643 52 693 00 69 93	2,856,678		2,856,678	1,289,637	1,567,041	
743 52 693 00 69 9A				26,315	26,315-	
743 52 693 00 69 93	840,972		840,972	100,359	740,613	
SUBTOTAL	3,730,259		3,730,259	2,604,735	1,125,524	
PY UNLIQUIDATED	3,730,259		3,730,259	1,389,996	2,340,263	
ACCRUED LIABILITIES				1,214,739	1,214,739-	
SUBTOTAL - APPROPRIATION	3,730,259		3,730,259	2,604,735	1,125,524	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 54 693 00 69 9A				122,358	122,358-	
645 54 693 00 69 93	154,154		154,154	18,736	135,418	

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	154,154		154,154	141,094	13,060	
PY UNLIQUIDATED	154,154		154,154	18,736	135,418	
ACCRUED LIABILITIES				122,358	122,358-	
SUBTOTAL - APPROPRIATION	154,154		154,154	141,094	13,060	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 52 693 00 69 9A				73,193	73,193-	
648 54 693 00 69 9A				111,504	111,504-	
648 52 693 00 69 93	153,579		153,579	9,419	144,160	
648 54 693 00 69 93	369,677		369,677	83,972	285,705	
748 52 693 00 69 9A				115,620	115,620-	
748 52 693 00 69 93	1,626,284		1,626,284	314,126	1,312,158	
848 52 693 00 70 93	395,872		395,872		395,872	
SUBTOTAL	2,545,412		2,545,412	707,834	1,837,578	
PY UNLIQUIDATED	2,545,412		2,545,412	407,517	2,137,895	
ACCRUED LIABILITIES				300,317	300,317-	
SUBTOTAL - APPROPRIATION	2,545,412		2,545,412	707,834	1,837,578	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 693 00 96 95	119,600-		119,600-	119,600-		
749 88 693 00 96 95	13,647-		13,647-	13,647-		
649 88 693 00 97 95				390,195	390,195-	
749 88 693 00 97 95				606,497	606,497-	
SUBTOTAL	133,247-		133,247-	863,445	996,692-	
NET IN TRANSIT	133,247-		133,247-	863,445	996,692-	
SUBTOTAL - APPROPRIATION	133,247-		133,247-	863,445	996,692-	
TOTAL	12,963,801		17,197,505	5,311,729	11,885,776	102,889
GRAND TOTAL	12,963,801		17,197,505	5,311,729	11,885,776	102,889

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 695 00 10 9A				1,523	1,523-	
600 54 695 00 10 93	89,614		89,614	86,481	3,133	
700 54 695 00 10 9A				3,279	3,279-	
700 54 695 00 10 93	9,570		9,570	5,741	3,829	
800 54 695 00 10 9A				47,943	47,943-	
800 54 695 00 10 93	226,277		226,277	169,438	56,839	
900 54 695 00 10 9A				63,472	63,472-	
900 54 695 00 10 91	350,000		348,283	169,481	178,802	1,717
SUBTOTAL	675,461		673,744	547,358	126,386	1,717
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 695 00 90 95				346	346-	
700 88 695 00 90 95				5,272-	5,272	
800 88 695 00 90 95				9,239	9,239-	
900 88 695 00 90 95				777	777-	
600 88 695 00 96 95	25,229-		25,229-	25,229-		
700 88 695 00 96 95	650-		650-	650-		
800 88 695 00 96 95	4,401-		4,401-	4,401-		
SUBTOTAL	30,280-		30,280-	25,190-	5,090-	
CURRENT YEAR	350,000		348,283	169,481	178,802	1,717
PY UNLIQUIDATED	325,461		325,461	261,660	63,801	
NET IN TRANSIT	30,280-		30,280-	25,190-	5,090-	
ACCRUED LIABILITIES				116,217	116,217-	
SUBTOTAL - APPROPRIATION	645,181		643,464	522,168	121,296	1,717
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 695 00 96 95	53,686-		53,686-	53,686-		
812 88 695 00 97 95				53,686	53,686-	
SUBTOTAL	53,686-		53,686-		53,686-	
NET IN TRANSIT	53,686-		53,686-		53,686-	
SUBTOTAL - APPROPRIATION	53,686-		53,686-		53,686-	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
814 54 695 00 69 93	5,000,000		5,000,000		5,000,000	
914 54 695 00 69 91	825,000					825,000
814 54 695 00 61 9A				76,025	76,025-	
814 54 695 00 61 93	127,766		127,766	45,358	82,408	
914 54 695 00 61 91	275,000		275,000		275,000	
SUBTOTAL	6,227,766		5,402,766	121,383	5,281,383	825,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 695 00 96 95	1,952		1,952	1,952		
814 88 695 00 97 95				1,952-	1,952	
SUBTOTAL	1,952		1,952		1,952	
CURRENT YEAR	1,100,000		275,000		275,000	825,000
PY UNLIQUIDATED	5,127,766		5,127,766	45,358	5,082,408	
NET IN TRANSIT	1,952		1,952		1,952	
ACCRUED LIABILITIES				76,025	76,025-	
SUBTOTAL - APPROPRIATION	6,229,718		5,404,718	121,383	5,283,335	825,000
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS				1,085,304	1,085,304-	
643 54 695 00 69 9A				497,709	6,322,126	
643 54 695 00 69 93	6,819,835		6,819,835	84,590	84,590-	
743 54 695 00 69 9A				114,680	576,848	
743 54 695 00 69 93	691,528		691,528			
SUBTOTAL	7,511,363		7,511,363	1,782,283	5,729,080	
PY UNLIQUIDATED	7,511,363		7,511,363	612,389	6,898,974	
ACCRUED LIABILITIES				1,169,894	1,169,894-	
SUBTOTAL - APPROPRIATION	7,511,363		7,511,363	1,782,283	5,729,080	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS				6,888	6,888-	
745 54 695 00 69 9A				19,243	990,757	
745 54 695 00 69 93	1,010,000		1,010,000			

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,010,000		1,010,000	26,131	983,869	
PY UNLIQUIDATED	1,010,000		1,010,000	19,243	990,757	
ACCRUED LIABILITIES				6,888	6,888-	
SUBTOTAL - APPROPRIATION	1,010,000		1,010,000	26,131	983,869	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 54 695 00 69 9A				175,331	175,331-	
646 54 695 00 69 93	470,812		470,812	24,892	445,920	
SUBTOTAL	470,812		470,812	200,223	270,589	
PY UNLIQUIDATED	470,812		470,812	24,892	445,920	
ACCRUED LIABILITIES				175,331	175,331-	
SUBTOTAL - APPROPRIATION	470,812		470,812	200,223	270,589	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 695 00 96 95	380,116-		380,116-	380,116-		
849 88 695 00 96 95	1,952-		1,952-	1,952-		
649 88 695 00 97 95				439,129	439,129-	
849 88 695 00 97 95				1,952	1,952-	
SUBTOTAL	382,068-		382,068-	59,013	441,081-	
NET IN TRANSIT	382,068-		382,068-	59,013	441,081-	
SUBTOTAL - APPROPRIATION	382,068-		382,068-	59,013	441,081-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 695 00 96 95	593		593	593		
856 88 695 00 97 95				593-	593	
SUBTOTAL	593		593		593	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	593		593		593	
SUBTOTAL - APPROPRIATION	593		593		593	
TOTAL	15,431,913		14,605,196	2,711,201	11,893,995	826,717
GRAND TOTAL	15,431,913		14,605,196	2,711,201	11,893,995	826,717

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 696 00 10 9A				37,289	37,289-	
600 54 696 00 10 93	60,128		60,128	1,800	58,328	
700 54 696 00 10 9A				15,278	15,278-	
700 54 696 00 10 93	76,637		76,637	13,695	62,942	
800 54 696 00 10 9A				229,730	229,730-	
800 54 696 00 10 93	503,298		503,298	264,478	238,820	
900 54 696 00 10 9A				15,888	15,888-	
900 54 696 00 10 91	650,000		599,924	181,364	418,560	50,076
SUBTOTAL	1,290,063		1,239,987	759,522	480,465	50,076
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 696 00 90 95				10,358	10,358-	
700 88 696 00 90 95				6,671	6,671-	
800 88 696 00 90 95				30,782	30,782-	
600 88 696 00 96 95	12,134-		12,134-	12,134-		
700 88 696 00 96 95	8,347-		8,347-	8,347-		
800 88 696 00 96 95	12,803-		12,803-	12,803-		
SUBTOTAL	33,284-		33,284-	14,527	47,811-	
CURRENT YEAR	650,000		599,924	181,364	418,560	50,076
PY UNLIQUIDATED	640,062		640,062	279,974	360,088	
NET IN TRANSIT	33,284-		33,284-	14,527	47,811-	
ACCRUED LIABILITIES				298,185	298,185-	
SUBTOTAL - APPROPRIATION	1,256,779		1,206,703	774,049	432,654	50,076
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 52 696 00 69 9A				243,970	243,970-	
814 52 696 00 69 93	4,500,000		4,500,000	1,430	4,498,570	
914 50 696 00 69 91			970,000		970,000	970,000-
914 52 696 00 69 91	7,300,000		2,300,000		2,300,000	5,000,000
814 52 696 00 61 9A				12,376	12,376-	
814 52 696 00 61 93	138,467		138,467	59,364	79,103	
914 52 696 00 61 9A				3,570	3,570-	
914 52 696 00 61 91	200,000		5,100	1,530	3,570	194,900
SUBTOTAL	12,138,467		7,913,567	322,240	7,591,327	4,224,900

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 696 00 96 95	50,000-		50,000-	50,000-		
814 88 696 00 97 95				12,376	12,376-	
SUBTOTAL	50,000-		50,000-	37,624-	12,376-	
CURRENT YEAR	7,500,000		3,275,100	1,530	3,273,570	4,224,900
PY UNLIQUIDATED	4,638,467		4,638,467	60,795	4,577,672	
NET IN TRANSIT	50,000-		50,000-	37,624-	12,376-	
ACCRUED LIABILITIES				259,916	259,916-	
SUBTOTAL - APPROPRIATION	12,088,467		7,863,567	284,616	7,578,951	4,224,900
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 696 00 96 95	381,997-		381,997-	381,997-		
435 88 696 00 97 95				56,201	56,201-	
SUBTOTAL	381,997-		381,997-	325,796-	56,201-	
NET IN TRANSIT	381,997-		381,997-	325,796-	56,201-	
SUBTOTAL - APPROPRIATION	381,997-		381,997-	325,796-	56,201-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 696 00 50 93			3,500,000		3,500,000	
637 61 696 00 53 93			1,405,801	36,157-	1,441,958	
SUBTOTAL			4,905,801	36,157-	4,941,958	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 696 00 96 95	6,003-		6,003-	6,003-		
637 88 696 00 97 95				6,003	6,003-	
SUBTOTAL	6,003-		6,003-		6,003-	

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	6,003-		6,003-		6,003-	
SUBTOTAL - APPROPRIATION	6,003-		4,899,798	36,157-	4,935,955	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 52 696 00 69 9A				1,400,839	1,400,839-	
643 52 696 00 69 93	6,283,453		6,283,453	2,026,287	4,257,166	
743 52 696 00 69 9A				1,950,945	1,950,945-	
743 52 696 00 69 93	5,032,233		5,032,233	390,080	4,642,153	
SUBTOTAL	11,315,686		11,315,686	5,768,151	5,547,535	
PY UNLIQUIDATED	11,315,686		11,315,686	2,416,367	8,899,319	
ACCRUED LIABILITIES				3,351,784	3,351,784-	
SUBTOTAL - APPROPRIATION	11,315,686		11,315,686	5,768,151	5,547,535	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 52 696 00 69 9A				55,371	55,371-	
644 52 696 00 69 93	267,830		267,830	6,075-	273,905	
744 52 696 00 69 9A				7,191	7,191-	
744 52 696 00 69 93	108,529		108,529		108,529	
SUBTOTAL	376,359		376,359	56,487	319,872	
PY UNLIQUIDATED	376,359		376,359	6,075-	382,434	
ACCRUED LIABILITIES				62,562	62,562-	
SUBTOTAL - APPROPRIATION	376,359		376,359	56,487	319,872	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
745 50 696 00 10 9A				1,783	1,783-	
745 50 696 00 10 93	17,356		17,356	3,427	13,929	
SUBTOTAL	17,356		17,356	5,210	12,146	
PY UNLIQUIDATED	17,356		17,356	3,427	13,929	
ACCRUED LIABILITIES				1,783	1,783-	
SUBTOTAL - APPROPRIATION	17,356		17,356	5,210	12,146	

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST., HEALTH						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
648 88 696 00 96 95	72,490		72,490	72,490		
NET IN TRANSIT	72,490		72,490	72,490		
SUBTOTAL - APPROPRIATION	72,490		72,490	72,490		
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 696 00 96 95	1,618,622-		1,618,622-	1,618,622-		
749 88 696 00 96 95	207,981-		207,981-	207,981-		
649 88 696 00 97 95				1,885,497	1,885,497-	
749 88 696 00 97 95				1,804,924	1,804,924-	
SUBTOTAL	1,826,603-		1,826,603-	1,863,818	3,690,421-	
NET IN TRANSIT	1,826,603-		1,826,603-	1,863,817	3,690,420-	
SUBTOTAL - APPROPRIATION	1,826,603-		1,826,603-	1,863,818	3,690,421-	
TOTAL	22,912,534		23,543,359	8,462,868	15,080,491	4,274,976
GRAND TOTAL	22,912,534		23,543,359	8,462,868	15,080,491	4,274,976

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SAHEL DEVELOPMENT PROGRAM, FY '78						
PROGRAM ASSISTANCE						
GRANTS						
812 61 698 00 50 93	5,510,000		5,510,000		5,510,000	
812 61 698 00 53 93	3,000,000		3,000,000		3,000,000	
SUBTOTAL	8,510,000		8,510,000		8,510,000	
TECHNICAL ASSISTANCE						
SELF-HELP						
812 59 685 00 75 9A				2,084	2,084-	
812 59 688 00 75 9A				69,546	69,546-	
812 59 655 00 75 9A				82,000	82,000-	
812 59 635 00 75 93	12,996		12,996	890	12,106	
812 59 685 00 75 93	2,084		2,084		2,084	
812 59 688 00 75 93	79,619		79,619		79,619	
812 59 683 00 75 93	5,365		5,365	4,575-	9,940	
812 59 682 00 75 93	17,156		17,156		17,156	
812 59 655 00 75 93	86,817		86,817		86,817	
GRANTS						
812 60 688 00 69 9A				462,511	462,511-	
812 60 686 00 69 9A				70,107	70,107-	
812 61 698 00 69 9A				80,000	80,000-	
812 60 655 00 69 9A				160,442	160,442-	
812 60 677 00 69 9A				4,550	4,550-	
812 60 685 00 69 9A				96,061	96,061-	
812 60 682 00 69 9A				43,000	43,000-	
812 60 688 00 69 91	1,000,000					1,000,000
812 60 686 00 69 91	246,000					246,000
812 61 698 00 69 91	737,000					737,000
812 61 698 00 69 93	2,799,634		2,799,634	2,465,000	334,634	
812 60 688 00 69 93	2,253,184		2,253,184	749,595	1,503,589	
812 60 686 00 69 93	345,550		345,550	86,088	259,462	
812 60 624 00 69 93	70,502		70,502	1,526	68,976	
812 60 635 00 69 93	31,795		31,795	14,894	16,901	
812 60 655 00 69 93	593,242		593,242	155,971	437,271	
812 60 677 00 69 93	131,516		131,516	29,712	101,804	
812 60 685 00 69 93	4,226,784		4,226,784	519,977	3,706,807	
812 60 683 00 69 93	672,111		672,111	150,725	521,386	
812 60 682 00 69 93	360,161		360,161	37,978	322,183	
SUBTOTAL	13,671,516		11,688,516	5,278,082	6,410,434	1,983,000

APPROPRIATION ALLOTMENT REPORT AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,983,000					1,983,000
PY UNLIQUIDATED	20,198,515		20,198,515	4,207,782	15,990,733	
ACCRUED LIABILITIES				1,070,301	1,070,301-	
SUBTOTAL - APPROPRIATION	22,181,516		20,198,516	5,278,082	14,920,434	1,983,000
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 698 00 59 93	28,250,000		28,250,000		28,250,000	
814 61 698 00 50 93	5,000,000		5,000,000		5,000,000	
814 61 698 00 53 93	72,449,000		72,449,000	22,335,000	50,114,000	
914 61 698 00 53 91	17,715,000					17,715,000
SUBTOTAL	123,414,000		105,699,000	22,335,000	83,364,000	17,715,000
TECHNICAL ASSISTANCE						
SELF-HELP						
814 59 695 00 75 9A				7,694	7,694-	
814 59 686 00 75 9A				16,186	16,186-	
814 59 685 00 75 9A				33,096	33,096-	
814 59 693 00 75 9A				111,545	111,545-	
814 59 688 00 75 9A				89,526	89,526-	
814 59 687 00 75 9A				5,342	5,342-	
814 59 696 00 75 9A				74,434	74,434-	
814 59 615 00 75 9A				31,732	31,732-	
814 59 612 00 75 9A				37,800	37,800-	
814 59 621 00 75 9A				10,000	10,000-	
814 59 617 00 75 9A				37,392	37,392-	
814 59 603 00 75 9A				45,000	45,000-	
814 59 602 00 75 9A				52,900	52,900-	
814 59 611 00 75 9A				50,180	50,180-	
814 59 642 00 75 9A				17,100	17,100-	
814 59 633 00 75 9A				18,000	18,000-	
814 59 641 00 75 9A				6,453	6,453-	
814 59 636 00 75 9A				12,017	12,017-	
814 59 662 00 75 9A				65,850	65,850-	
814 59 645 00 75 9A				412	412-	
814 59 649 00 75 9A				9,298	9,298-	
814 59 653 00 75 9A				14,896	14,896-	
814 59 657 00 75 9A				8,000	8,000-	
814 59 656 00 75 9A				10,000	10,000-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 59 678 00 75 9A				4,862	4,862-	
814 59 677 00 75 9A				3,000	3,000-	
814 59 680 00 75 9A				37,928	37,928-	
814 59 669 00 75 9A				12,000	12,000-	
814 59 675 00 75 9A				22,653	22,653-	
814 59 676 00 75 9A				18,235	18,235-	
814 59 681 00 75 9A				5,700	5,700-	
814 59 693 00 75 93	134,277		134,277	18,439	115,838	
814 59 695 00 75 93	45,520		45,520	29,855	15,665	
814 59 683 00 75 93	11,243		11,243	5,234	6,009	
814 59 682 00 75 93	88,843		88,843	83,016	5,827	
814 59 685 00 75 93	104,057		104,057	5,786	98,271	
814 59 688 00 75 93	105,000		105,000		105,000	
814 59 686 00 75 93	85,559		85,559	51,519	34,040	
814 59 687 00 75 93	45,996		45,996	39,286	6,710	
814 59 696 00 75 93	156,488		156,488	1,596	154,892	
814 59 615 00 75 93	73,845		73,845	25,757	48,088	
814 59 613 00 75 93	116,919		116,919	33,589	83,330	
814 59 612 00 75 93	92,000		92,000	6,535	85,465	
814 59 602 00 75 93	56,159		56,159	2,696	53,463	
814 59 603 00 75 93	45,000		45,000		45,000	
814 59 611 00 75 93	72,457		72,457	18,270	54,187	
814 59 617 00 75 93	51,300		51,300	13,810	37,490	
814 59 620 00 75 93	12,000		12,000	12,000		
814 59 642 00 75 93	75,895		75,895	41,047	34,848	
814 59 631 00 75 93	67,998		67,998	51,961	16,037	
814 59 621 00 75 93	60,000		60,000	20,000	40,000	
814 59 632 00 75 93	92,207		92,207	37,835	54,372	
814 59 633 00 75 93	37,752		37,752	2,866	34,886	
814 59 636 00 75 93	122,533		122,533	46,607	75,926	
814 59 641 00 75 93	28,716		28,716	21,632	7,084	
814 59 635 00 75 93	31,378		31,378	24,014	7,364	
814 59 660 00 75 93	33,700		33,700	33,700		
814 59 662 00 75 93	80,000		80,000		80,000	
814 59 653 00 75 93	14,896		14,896		14,896	
814 59 655 00 75 93	40,000		40,000		40,000	
814 59 649 00 75 93	14,139		14,139	4,842	9,297	
814 59 645 00 75 93	44,634		44,634	19,095	25,539	
814 59 658 00 75 93	9,864		9,864	1,692	8,172	
814 59 657 00 75 93	37,500		37,500	12,000	25,500	
814 59 656 00 75 93	102,014		102,014	39,463	62,551	
814 59 677 00 75 93	76,749		76,749	70,657	6,092	
814 59 678 00 75 93	22,084		22,084	9,424	12,660	
814 59 680 00 75 93	44,500		44,500	4,571	39,929	
814 59 676 00 75 93	42,245		42,245	14,793	27,452	
814 59 675 00 75 93	35,000		35,000	2,327	32,673	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 59 669 00 75 93	91,374		91,374	20,835	70,539	
814 59 681 00 75 93	26,240		26,240	19,382	6,858	
914 59 611 00 75 9A				62,287	62,287-	
914 59 603 00 75 91	45,000					45,000
914 59 611 00 75 91	80,000		75,000	809	74,191	5,000
914 59 612 00 75 91	90,000					90,000
914 59 602 00 75 91	60,000					60,000
914 59 613 00 75 91	140,000					140,000
914 59 615 00 75 91	70,000					70,000
914 59 617 00 75 91	60,000					60,000
914 59 620 00 75 91	20,000					20,000
914 59 631 00 75 91	85,000		7,272		7,272	77,728
914 59 632 00 75 91	80,000					80,000
914 59 633 00 75 91	100,000		10,389	1,565	8,824	89,611
914 59 635 00 75 91	45,000					45,000
914 59 636 00 75 91	80,000					80,000
914 59 641 00 75 91	35,000					35,000
914 59 642 00 75 91	75,000					75,000
914 59 645 00 75 91	60,000					60,000
914 59 649 00 75 91	20,000					20,000
914 59 653 00 75 91	15,000					15,000
914 59 655 00 75 91	40,000					40,000
914 59 656 00 75 91	75,000					75,000
914 59 657 00 75 91	25,000					25,000
914 59 658 00 75 91	15,000					15,000
914 59 660 00 75 91	40,000					40,000
914 59 662 00 75 91	60,000					60,000
914 59 676 00 75 91	90,000		8,004		8,004	81,996
914 59 677 00 75 91	50,000					50,000
914 59 678 00 75 91	50,000					50,000
914 59 679 00 75 91	45,000					45,000
914 59 681 00 75 91	95,000					95,000
914 59 682 00 75 91	100,000					100,000
914 59 683 00 75 91	40,000					40,000
914 59 685 00 75 91	95,000		95,000		95,000	
914 59 686 00 75 91	155,000					155,000
914 59 687 00 75 91	75,000		60,000		60,000	15,000
914 59 688 00 75 91	95,000					95,000
914 59 693 00 75 91	100,000		46,900		46,900	53,100
914 59 695 00 75 91	85,000					85,000
914 59 696 00 75 91	95,000					95,000
GRANTS						
814 60 645 00 69 9A				1,715	1,715-	
814 60 635 00 69 9A				100,000	100,000-	
814 60 633 00 69 9A				57,575	57,575-	
814 60 687 00 69 9A				18,263	18,263-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 60 680 00 69 9A				4,500	4,500-	
814 60 677 00 69 9A				11,420	11,420-	
814 60 681 00 69 9A				103,000	103,000-	
814 60 686 00 69 9A				188,400	188,400-	
814 60 685 00 69 9A				64,554	64,554-	
814 60 682 00 69 9A				26,000	26,000-	
814 60 617 00 69 9A				81,000	81,000-	
814 60 615 00 69 9A				389,000	389,000-	
814 60 613 00 69 9A				25,000	25,000-	
814 60 631 00 69 9A				68,652	68,652-	
814 60 620 00 69 9A				48,000	48,000-	
814 60 621 00 69 9A				7,873	7,873-	
814 60 623 00 69 9A				89,500	89,500-	
814 60 624 00 69 9A				187,300	187,300-	
814 60 688 00 69 9A				343,365	343,365-	
814 60 696 00 69 9A				5,285	5,285-	
814 60 693 00 69 9A				302,680	302,680-	
814 61 698 00 69 9A				9,207,430	9,207,430-	
814 60 650 00 69 9A				77,942	77,942-	
814 60 675 00 69 9A				5,836	5,836-	
814 60 676 00 69 9A				17,870	17,870-	
814 60 660 00 69 9A				97,000	97,000-	
814 60 669 00 69 9A				7,000	7,000-	
814 60 632 00 69 93	724,000		724,000	60,278	663,722	
814 60 633 00 69 93	202,993		202,993	88,215	114,778	
814 60 636 00 69 93	40,000		40,000	5,740	34,260	
814 60 635 00 69 93	318,100		318,100	60,985	257,115	
814 60 641 00 69 93	400,000		400,000	56,676	343,324	
814 60 642 00 69 93	750,000		750,000		750,000	
814 60 686 00 69 93	2,995,000		2,995,000	27,726	2,967,274	
814 60 687 00 69 93	145,059		145,059	42,848	102,211	
814 60 677 00 69 93	598,972		598,972	128,517	470,455	
814 60 680 00 69 93	110,000		110,000	7,051	102,949	
814 60 681 00 69 93	500,000		500,000	3,161	496,839	
814 60 685 00 69 93	2,969,288		2,969,288	71,390	2,897,898	
814 60 683 00 69 93	2,448,405		2,448,405	286,121	2,162,284	
814 60 682 00 69 93	2,410,330		2,410,330	133,713	2,276,617	
814 60 613 00 69 93	100,000		100,000	52,700	47,300	
814 60 615 00 69 93	815,712		815,712	81,041	734,671	
814 60 624 00 69 93	1,637,247		1,637,247	127,808	1,509,439	
814 60 631 00 69 93	1,050,000		1,050,000	14,392	1,035,608	
814 60 621 00 69 93	903,500		903,500	31,006	872,494	
814 60 620 00 69 93	92,336		92,336	21,563	70,773	
814 60 617 00 69 93	251,000		251,000		251,000	
814 60 623 00 69 93	352,135		352,135	69,426	282,709	
814 60 688 00 69 93	3,029,628		3,029,628	473,567	2,556,061	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 60 693 00 69 93	639,023		639,023	111,929	527,094	
814 60 695 00 69 93	300,000		300,000		300,000	
814 61 698 00 69 93	49,135,460		49,135,460	10,509,612	38,625,848	
814 60 696 00 69 93	510,000		510,000	7,826	502,174	
814 60 669 00 69 93	1,130,000		1,130,000	42,585	1,087,415	
814 60 660 00 69 93	1,978,990		1,978,990	56,844	1,922,146	
814 60 676 00 69 93	609,000		609,000	56,043	552,957	
814 60 675 00 69 93	1,399,280		1,399,280	36,329	1,362,951	
814 60 650 00 69 93	1,340,000		1,340,000	69,758	1,270,242	
814 60 645 00 69 93	89,131		89,131	15,510	73,621	
814 60 649 00 69 93	160,000		160,000		160,000	
814 60 658 00 69 93	100,000		100,000		100,000	
814 60 655 00 69 93	750,000		750,000	1,101	748,899	
914 61 698 00 69 9A				39,550	39,550-	
914 60 611 00 69 9A				2,000	2,000-	
914 60 631 00 69 9A				4,400	4,400-	
914 60 685 00 69 9A				996,840	996,840-	
914 60 685 00 69 91	3,000,000		3,000,000	1,513-	3,001,513	
914 60 686 00 69 91	2,035,000		600,000	1,340	598,660	1,435,000
914 60 688 00 69 91	3,700,000		1,000,000		1,000,000	2,700,000
914 60 693 00 69 91	1,050,000					1,050,000
914 60 695 00 69 91	750,000					750,000
914 60 696 00 69 91	500,000					500,000
914 60 657 00 69 91	25,000		25,000		25,000	
914 60 660 00 69 91	3,837,000		1,350,000		1,350,000	2,487,000
914 60 675 00 69 91	667,562		22,562		22,562	645,000
914 60 676 00 69 91	659,100					659,100
914 60 677 00 69 91	600,000					600,000
914 60 681 00 69 91	430,000					430,000
914 60 682 00 69 91	900,000					900,000
914 60 683 00 69 91	2,110,000		400,000		400,000	1,710,000
914 60 631 00 69 91	1,510,000		160,000	9,302	150,698	1,350,000
914 60 632 00 69 91	340,000					340,000
914 60 633 00 69 91	69,500		16,000		16,000	53,500
914 60 635 00 69 91	400,000		300,000		300,000	100,000
914 60 641 00 69 91	1,050,000		500,000		500,000	550,000
914 60 645 00 69 91	40,000		25,000		25,000	15,000
914 60 650 00 69 91	250,000					250,000
914 60 653 00 69 91	175,000					175,000
914 60 655 00 69 91	710,000					710,000
914 60 624 00 69 91	600,000		175,000	18,095	156,905	425,000
914 60 623 00 69 91	1,000,000					1,000,000
914 60 611 00 69 91	800,000		800,000		800,000	
914 60 612 00 69 91	235,558					235,558
914 60 615 00 69 91	661,000		250,000		250,000	411,000
914 60 620 00 69 91	25,000					25,000

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
914 61 698 00 69 91	41,040,780		12,458,743	86,893	12,371,850	28,582,037
814 60 656 00 65 9A				2,245	2,245-	
814 60 613 00 65 9A				61,525	61,525-	
814 60 645 00 65 9A				107,073	107,073-	
814 60 613 00 65 93	252,932		252,932	191,092	61,840	
814 60 656 00 65 93	13,198,000		13,198,000	34,996	13,163,004	
814 60 645 00 65 93	8,441,259		8,441,259	72,064	8,369,195	
914 60 613 00 65 9A				3,460	3,460-	
914 60 613 00 65 91			3,460		3,460	3,460-
914 60 656 00 65 91	21,302,000					21,302,000
814 60 674 00 61 9A				59,500	59,500	
814 61 698 00 61 9A				114,000	114,000-	
814 60 613 00 61 9A				44,600	44,600-	
814 60 611 00 61 9A				32,762	32,762-	
814 60 623 00 61 9A				170,050	170,050-	
814 60 636 00 61 93	11,882		11,882	3,375	8,507	
814 60 633 00 61 93	53,424-		53,424-	78,338-	24,914	
814 61 698 00 61 93	1,147,794		1,147,794	872,290	275,504	
814 60 674 00 61 93	598,866		598,866	143,897	454,969	
814 60 624 00 61 93	636,982		636,982	154,905	482,077	
814 60 623 00 61 93	690,532		690,532	236,505	454,027	
814 60 620 00 61 93	3,521		3,521	1,682	1,839	
814 60 617 00 61 93	1,103		1,103	277	826	
814 60 611 00 61 93	58,570		58,570	13,761	44,809	
814 60 613 00 61 93	260,540		260,540	177,619	82,921	
914 61 698 00 61 9A				79,900	79,900-	
914 61 698 00 61 91	1,413,500		436,093	62,183	373,910	977,407
914 60 674 00 61 91	460,000		34,091	10,600	23,491	425,909
914 60 660 00 61 91			1,350,000		1,350,000	1,350,000-
914 60 657 00 61 91	75,000					75,000
914 60 624 00 61 91	472,000		54,951	11,225	43,726	417,049
914 60 623 00 61 91	273,210		35,356	8,193	27,163	237,854
914 60 613 00 61 91	316,500		29,388		29,388	287,112
914 60 611 00 61 91	100,000		16,413		16,413	83,587
914 60 611 00 62 91	230,000					230,000
914 60 613 00 62 91	445,000					445,000
SUBTOTAL	205,603,937		132,105,849	29,815,992	102,289,857	73,498,088
CURRENT YEAR	114,557,710		23,344,622	208,691	23,135,931	91,213,088
PY UNLIQUIDATED	214,460,226		214,460,226	37,756,720	176,703,506	
ACCRUED LIABILITIES				14,185,580	14,185,580-	
SUBTOTAL - APPROPRIATION	329,017,937		237,804,849	52,150,992	185,653,857	91,213,088

TA,LN,RLS,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
426 61 698 00 69 93	16,183		16,183		16,183	
PY UNLIQUIDATED	16,183		16,183		16,183	
SUBTOTAL - APPROPRIATION	16,183		16,183		16,183	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 61 698 00 57 93	630,731	630,731		741,592	110,861-	
737 61 698 00 57 93	207,000	207,000		119,769	87,231	
GRANTS						
637 61 698 00 59 93	108,575,838		108,575,838	20,359,050	88,216,788	
637 61 698 00 50 93	24,903,000		24,903,000	4,880,000	20,023,000	
637 61 698 00 53 93	19,354,667		19,354,667	1,081,398	18,273,269	
837 61 698 00 53 93	5,100,000		5,100,000		5,100,000	
SUBTOTAL	158,771,236	837,731	157,933,505	27,181,809	131,589,427	
CAPITAL ASSISTANCE						
LOANS						
637 61 698 00 68 93	3,416,396	3,416,396			3,416,396	
TECHNICAL ASSISTANCE						
SELF-HELP						
637 59 674 00 75 9A				21,189	21,189-	
637 59 656 00 75 9A				3,000	3,000-	
637 59 611 00 75 9A				65,323	65,323-	
637 59 656 00 75 93	33,886		33,886		33,886	
637 59 633 00 75 93	1,295-		1,295-	1,295-		
637 59 613 00 75 93	90,014		90,014	1,668	88,346	
637 59 611 00 75 93	195,332		195,332	15,733	179,599	
637 59 674 00 75 93	467,606		467,606	83,344	384,262	
GRANTS						
637 60 603 00 69 9A				109,600	109,600-	
637 60 612 00 69 9A				79,100	79,100-	
637 60 613 00 69 9A				1,350,030	1,350,030-	
637 60 633 00 69 9A				285,500	285,500-	
637 60 674 00 69 9A				131,386	131,386-	
637 60 645 00 69 9A				496,442	496,442-	
637 60 612 00 69 93	559,119		559,119	45,119	514,000	
637 60 603 00 69 93	112,235		112,235	1,516	110,719	
637 60 611 00 69 93	28,725		28,725		28,725	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
637 60 633 00 69 93	987,763		987,763	41,061	946,702	
637 60 613 00 69 93	4,835,881		4,835,881	2,130,780	2,705,101	
637 60 645 00 69 93	868,513		868,513	20,168	848,345	
637 60 656 00 69 93	27,316		27,316		27,316	
637 60 674 00 69 93	509,015		509,015	183,844	325,171	
SUBTOTAL	8,714,110		8,714,110	5,063,508	3,650,602	
PY UNLIQUIDATED	170,901,742	4,254,128	166,647,614	29,703,747	141,197,995	
ACCRUED LIABILITIES				2,541,570	2,541,570-	
SUBTOTAL - APPROPRIATION	170,901,742	4,254,127	166,647,615	32,245,317	138,656,425	
FUNCTIONAL D. A., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
842 61 698 00 69 9A				804,000	804,000-	
842 61 698 00 69 93	2,676,000		2,676,000	16,660	2,659,340	
842 60 617 00 69 93	430,000		430,000		430,000	
842 60 621 00 69 93	30,000		30,000	30,000		
842 60 660 00 69 93	338,000		338,000		338,000	
842 60 685 00 69 93	40,000		40,000	442	39,558	
942 60 623 00 69 91	158,100					158,100
942 60 624 00 69 91	100,000					100,000
942 61 698 00 69 91	1,741,900		20,000		20,000	1,721,900
SUBTOTAL	5,514,000		3,534,000	851,102	2,682,898	1,980,000
CURRENT YEAR	2,000,000		20,000		20,000	1,980,000
PY UNLIQUIDATED	3,514,000		3,514,000	47,102	3,466,898	
ACCRUED LIABILITIES				804,000	804,000-	
SUBTOTAL - APPROPRIATION	5,514,000		3,534,000	851,102	2,682,898	1,980,000
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
643 61 698 00 59 93	92,142		92,142		92,142	
743 61 698 00 59 93	4,471,248		4,471,248	756,807	3,714,441	
643 61 698 00 50 93	13,229,666		13,229,666	9,980,735	3,248,931	
743 61 698 00 50 93	200,000		200,000		200,000	
643 61 698 00 53 93	683,723		683,723	78,867	604,856	
743 61 698 00 53 93	500,000		500,000		500,000	
843 61 698 00 53 93	1,440,000		1,440,000		1,440,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	20,616,779		20,616,779	10,816,409	9,800,370	
TECHNICAL ASSISTANCE						
GRANTS						
643 60 696 00 69 9A				1,685	1,685-	
643 60 693 00 69 9A				32,174	32,174-	
643 61 698 00 69 9A				620,900	620,900-	
643 60 624 00 69 9A				54,000	54,000-	
643 60 631 00 69 9A				3,190	3,190-	
643 60 633 00 69 9A				260,000	260,000-	
643 60 636 00 69 9A				29,499	29,499-	
643 60 649 00 69 9A				1,968	1,968-	
643 60 657 00 69 9A				87,841	87,841-	
643 60 658 00 69 9A				244,000	244,000-	
643 60 675 00 69 9A				34,207	34,207-	
643 60 669 00 69 9A				1,000	1,000-	
643 60 686 00 69 9A				1,500	1,500-	
643 60 676 00 69 9A				1,000	1,000-	
643 60 680 00 69 9A				46,639	46,639-	
643 60 611 00 69 9A				3,000	3,000-	
643 60 612 00 69 9A				16,000	16,000-	
643 60 615 00 69 9A				2,104	2,104-	
643 60 623 00 69 9A				1,039,200	1,039,200-	
643 60 696 00 69 93	202,804		202,804	18,316	184,488	
643 60 693 00 69 93	51,380		51,380	7,833	43,547	
643 60 695 00 69 93	161,921		161,921	30,241	131,680	
643 61 698 00 69 93	2,114,765		2,114,765	1,569,043	545,722	
643 60 633 00 69 93	631,811		631,811	58,807	573,004	
643 60 624 00 69 93	1,758,049		1,758,049	278,060	1,479,989	
643 60 631 00 69 93	89,469		89,469	43,219	46,250	
643 60 632 00 69 93	114,636		114,636		114,636	
643 60 650 00 69 93	20,706		20,706		20,706	
643 60 653 00 69 93	139,416		139,416	30,009	109,407	
643 60 641 00 69 93	67,395		67,395	2,181	65,214	
643 60 636 00 69 93	147,450		147,450	26,654	120,796	
643 60 645 00 69 93	31,081		31,081		31,081	
643 60 649 00 69 93	41,933		41,933	2,596	39,337	
643 60 657 00 69 93	237,685		237,685	4,244	233,441	
643 60 658 00 69 93	618,649		618,649		618,649	
643 60 675 00 69 93	337,219		337,219	93,820	243,399	
643 60 660 00 69 93	62,651		62,651	10,470	52,181	
643 60 669 00 69 93	49,101		49,101	26,626	22,475	
643 60 687 00 69 93	20,999		20,999		20,999	
643 60 686 00 69 93	916,793		916,793	382,964	533,829	
643 60 679 00 69 93	4,202		4,202		4,202	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 60 676 00 69 93	13,237		13,237	1,220	12,017	
643 60 680 00 69 93	72,199		72,199	9,126	63,073	
643 60 615 00 69 93	16,200		16,200	3,272	12,928	
643 60 612 00 69 93	143,111		143,111		143,111	
643 60 613 00 69 93	3,657		3,657		3,657	
643 60 623 00 69 93	4,686,876		4,686,876	1,370,692	3,316,184	
643 60 611 00 69 93	165,331		165,331	2,990	162,341	
743 60 696 00 69 9A				318,319	318,319-	
743 61 698 00 69 9A				869,000	869,000-	
743 60 686 00 69 9A				782,800	782,800-	
743 60 693 00 69 9A				17,661	17,661-	
743 60 657 00 69 9A				66,666	66,666-	
743 60 649 00 69 9A				10,000	10,000-	
743 60 676 00 69 9A				19,190	19,190-	
743 60 680 00 69 9A				28,700	28,700-	
743 60 669 00 69 9A				13,000	13,000-	
743 60 675 00 69 9A				210,447	210,447-	
743 60 615 00 69 9A				3,817	3,817-	
743 60 623 00 69 9A				578,600	578,600-	
743 60 624 00 69 9A				348,903	348,903-	
743 60 633 00 69 9A				6,500	6,500-	
743 60 636 00 69 9A				2,174	2,174-	
743 60 696 00 69 93	2,244,769		2,244,769	27,839	2,216,930	
743 61 698 00 69 93	8,286,410		8,286,410	4,291,979	3,994,431	
743 60 680 00 69 93	89,801		89,801	7,648	82,153	
743 60 686 00 69 93	4,377,990		4,377,990	569,185	3,808,805	
743 60 693 00 69 93	37,259		37,259	17,826	19,433	
743 60 658 00 69 93	24,556		24,556		24,556	
743 60 660 00 69 93	332,086		332,086	76,459	255,627	
743 60 657 00 69 93	222,065		222,065	48,181	173,884	
743 60 650 00 69 93	26,359		26,359		26,359	
743 60 649 00 69 93	64,557		64,557	16,959	47,598	
743 60 653 00 69 93	244,000		244,000		244,000	
743 60 675 00 69 93	1,133,601		1,133,601	210,397	923,204	
743 60 676 00 69 93	125,430		125,430	33,714	91,716	
743 60 679 00 69 93	6,284		6,284	5,874	410	
743 60 669 00 69 93	49,788		49,788		49,788	
743 60 617 00 69 93	119,909		119,909	25,445	94,464	
743 60 620 00 69 93	687		687		687	
743 60 615 00 69 93	35,002		35,002	368	34,634	
743 60 611 00 69 93	100,000		100,000		100,000	
743 60 623 00 69 93	5,105,065		5,105,065	396,763	4,708,302	
743 60 624 00 69 93	1,368,325		1,368,325	50,705	1,317,620	
743 60 631 00 69 93	68,063		68,063		68,063	
743 60 641 00 69 93	34,756		34,756	25,719	9,037	
743 60 645 00 69 93	22,889		22,889	3,156	19,733	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
743 60 633 00 69 93	8,688		8,688	2,223	6,465	
743 60 636 00 69 93	13,159		13,159	5,730	7,429	
843 61 698 00 69 93	43,311		43,311	43,311		
943 61 698 00 69 91	500,000					500,000
643 60 623 00 61 9A				10,000	10,000-	
643 60 693 00 61 9A				4,512	4,512-	
643 60 687 00 61 9A				4,809	4,809-	
643 60 624 00 61 9A				25,000	25,000-	
643 60 696 00 61 9A				700	700-	
643 61 698 00 61 9A				474,000	474,000-	
643 60 612 00 61 93	25,746		25,746	43,708-	69,454	
643 60 623 00 61 93	23,868		23,868	5,784	18,084	
643 60 621 00 61 93	51,098		51,098		51,098	
643 60 657 00 61 93	30,108		30,108		30,108	
643 60 675 00 61 93	11,196		11,196		11,196	
643 60 693 00 61 93	13,825		13,825	1,194	12,631	
643 60 687 00 61 93	17,700		17,700		17,700	
643 60 645 00 61 93	294-		294-	294-		
643 60 641 00 61 93	1,479		1,479		1,479	
643 60 649 00 61 93	2,165		2,165		2,165	
643 60 636 00 61 93	2,667		2,667	1,227-	3,894	
643 60 631 00 61 93	12,823		12,823	12,823		
643 60 624 00 61 93	70,104		70,104		70,104	
643 60 696 00 61 93	700		700		700	
643 61 698 00 61 93	894,995		894,995	472,076	422,919	
743 60 623 00 61 9A				3,300	3,300-	
743 60 617 00 61 9A				11,150	11,150-	
743 60 657 00 61 9A				52,017	52,017-	
743 60 693 00 61 9A				7,440	7,440-	
743 60 687 00 61 9A				3,329	3,329-	
743 61 698 00 61 9A				207,700	207,700-	
743 60 696 00 61 9A				1,538	1,538-	
743 60 641 00 61 93	227		227		227	
743 60 636 00 61 93	3,242		3,242		3,242	
743 60 624 00 61 93	163,979		163,979	151,100	12,879	
743 60 622 00 61 93	5,060		5,060		5,060	
743 60 623 00 61 93	25,031		25,031	6,476	18,555	
743 61 698 00 61 93	1,453,649		1,453,649	1,050,025	403,624	
743 60 696 00 61 93	11,008		11,008	9,471	1,537	
743 60 621 00 61 93	2,404		2,404		2,404	
743 60 617 00 61 93	193,018		193,018	3,200	189,818	
743 60 657 00 61 93	52,017		52,017		52,017	
743 60 675 00 61 93	3,396		3,396		3,396	
743 60 669 00 61 93	20,052		20,052		20,052	
743 60 693 00 61 93	8,141		8,141		8,141	
743 60 687 00 61 93	5,873		5,873	122	5,751	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	40,710,812		40,210,812	18,060,085	22,150,727	500,000
CURRENT YEAR	500,000					500,000
PY UNLIQUIDATED	60,827,593		60,827,593	22,315,312	38,512,281	
ACCRUED LIABILITIES				6,561,178	6,561,178-	
SUBTOTAL - APPROPRIATION	61,327,591		60,827,591	28,876,494	31,951,097	500,000
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
SELF-HELP						
644 59 615 00 75 9A				4,000	4,000-	
644 59 615 00 75 93	4,000		4,000		4,000	
GRANTS						
644 60 696 00 44 93	10,067		10,067		10,067	
644 61 698 00 69 9A				38,100	38,100-	
644 60 624 00 69 9A				258,000	258,000-	
644 60 636 00 69 9A				10,175	10,175-	
644 60 623 00 69 9A				126,800	126,800-	
644 60 620 00 69 9A				39,180	39,180-	
644 60 617 00 69 9A				16,733	16,733-	
644 60 624 00 69 93	258,000		258,000		258,000	
644 60 636 00 69 93	235,010		235,010	158,693	76,317	
644 61 698 00 69 93	682,368		682,368	655,599	26,769	
644 60 623 00 69 93	1,204,177		1,204,177	1,076,854	127,323	
644 60 617 00 69 93	583,494		583,494	29,679	553,815	
644 60 620 00 69 93	1,143,683		1,143,683	566,878	576,805	
744 60 620 00 69 9A				21,400	21,400-	
744 60 613 00 69 9A				772,562	772,562-	
744 60 623 00 69 9A				101,000	101,000-	
744 60 632 00 69 9A				31,300	31,300-	
744 60 624 00 69 9A				93,460	93,460-	
744 60 693 00 69 9A				296,122	296,122-	
744 60 641 00 69 9A				230,000	230,000-	
744 60 657 00 69 9A				37,000	37,000-	
744 60 693 00 69 93	1,421,832		1,421,832	86,257	1,335,575	
744 60 632 00 69 93	1,134,386		1,134,386	36,940	1,097,446	
744 60 641 00 69 93	980,731		980,731	83,941	896,790	
744 60 657 00 69 93	53,195		53,195	15,002	38,193	
744 60 613 00 69 93	822,562		822,562		822,562	
744 60 620 00 69 93	20,514,569		20,514,569	1,863,033	18,651,536	
744 60 623 00 69 93	758,341		758,341	65,806	692,535	
744 60 624 00 69 93	193,306		193,306	99,846	93,460	
644 60 623 00 61 9A				7,000	7,000-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
644 60 624 00 61 9A				2,000	2,000-	
644 60 623 00 61 93	7,095		7,095	95	7,000	
644 60 641 00 61 93	15,734		15,734		15,734	
644 60 695 00 61 93	12,792		12,792		12,792	
644 60 624 00 61 93	73,131		73,131	19,691	53,440	
744 61 698 00 61 9A				180,000	180,000-	
744 60 624 00 61 9A				23,000	23,000-	
744 60 696 00 61 9A				4,959	4,959-	
744 61 698 00 61 93	356,861		356,861		356,861	
744 60 624 00 61 93	160,652		160,652	1,497	159,155	
744 60 696 00 61 93	22,910		22,910	17,951	4,959	
SUBTOTAL	30,648,896		30,648,896	7,070,553	23,578,343	
PY UNLIQUIDATED	30,648,896		30,648,896	4,777,761	25,871,135	
ACCRUED LIABILITIES				2,292,791	2,292,791-	
SUBTOTAL - APPROPRIATION	30,648,896		30,648,896	7,070,553	23,578,343	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 60 693 00 69 9A				1,817	1,817-	
645 60 687 00 69 9A				2,268	2,268-	
645 60 681 00 69 9A				47,000	47,000-	
645 60 631 00 69 9A				51,360	51,360-	
645 60 624 00 69 9A				51,000	51,000-	
645 60 611 00 69 9A				10,665	10,665-	
645 60 617 00 69 9A				19,090	19,090-	
645 60 642 00 69 9A				25,000	25,000-	
645 60 649 00 69 9A				1,500	1,500-	
645 60 657 00 69 9A				81,880	81,880-	
645 61 698 00 69 9A				286,521	286,521-	
645 60 695 00 69 9A				1,488	1,488-	
645 60 675 00 69 93	314,193		314,193	102,163	212,030	
645 60 662 00 69 93	11,858		11,858	4,105	7,753	
645 60 669 00 69 93	19,584		19,584	3,605	15,979	
645 60 687 00 69 93	112,952		112,952	20,919	92,033	
645 60 679 00 69 93	32,899		32,899		32,899	
645 60 676 00 69 93	22,537		22,537	1,585	20,952	
645 60 681 00 69 93	125,887		125,887	25,699	100,188	
645 60 636 00 69 93	41,599		41,599	20,891	20,708	
645 60 632 00 69 93	50,000		50,000		50,000	
645 60 631 00 69 93	235,488		235,488	36,054	199,434	
645 60 641 00 69 93	144,960		144,960		144,960	
645 60 623 00 69 93	253,960		253,960	1,460	252,500	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 60 624 00 69 93	301,622		301,622	249,077	52,545	
645 60 611 00 69 93	112,096		112,096	65,745	46,351	
645 60 621 00 69 93	31,146		31,146		31,146	
645 60 613 00 69 93	441		441		441	
645 60 612 00 69 93	238,973		238,973	36,021	202,952	
645 60 615 00 69 93	95,987		95,987	21,288	74,699	
645 60 617 00 69 93	86,979		86,979	17,234	69,745	
645 60 660 00 69 93	141,069		141,069	59,832	81,237	
645 60 658 00 69 93	10,433		10,433		10,433	
645 60 642 00 69 93	74,498		74,498	29,534	44,964	
645 60 649 00 69 93	31,202		31,202	11,251	19,951	
645 60 650 00 69 93	44,091		44,091	137	43,954	
645 60 653 00 69 93	5,100		5,100	5,100		
645 60 657 00 69 93	104,083		104,083	791	103,292	
645 61 698 00 69 93	731,694		731,694	362,337	369,357	
645 60 696 00 69 93	279,615		279,615		279,615	
645 60 695 00 69 93	28,155		28,155	8,696	19,459	
645 60 693 00 69 93	7,654		7,654		7,654	
745 60 612 00 69 9A				60,000	60,000-	
745 60 615 00 69 9A				42,757	42,757-	
745 60 649 00 69 9A				13,500	13,500-	
745 60 656 00 69 9A				1,530	1,530-	
745 60 676 00 69 9A				8,023	8,023-	
745 60 657 00 69 9A				5,302	5,302-	
745 60 680 00 69 9A				29,850	29,850-	
745 60 681 00 69 9A				5,600	5,600-	
745 60 695 00 69 9A				2,500	2,500-	
745 60 693 00 69 9A				85,472	85,472-	
745 60 687 00 69 9A				7,721	7,721-	
745 61 698 00 69 9A				47,000	47,000-	
745 60 696 00 69 9A				24,841	24,841-	
745 60 602 00 69 93	11,354		11,354		11,354	
745 60 617 00 69 93	95,085		95,085	73,981	21,104	
745 60 612 00 69 93	140,408		140,408	12,578	127,830	
745 60 615 00 69 93	132,311		132,311	59,858	72,453	
745 60 642 00 69 93	71,058		71,058	18,484	52,574	
745 60 641 00 69 93	23,643		23,643		23,643	
745 60 636 00 69 93	105,122		105,122	75,093	30,029	
745 60 631 00 69 93	50,000		50,000		50,000	
745 60 649 00 69 93	50,655		50,655	25,027	25,628	
745 60 650 00 69 93	48,972		48,972	17,635	31,337	
745 60 656 00 69 93	123,669		123,669	12,372	111,297	
745 60 675 00 69 93	30,825		30,825		30,825	
745 60 669 00 69 93	297,165		297,165	28,633	268,532	
745 60 676 00 69 93	393,034		393,034	9,352	383,682	
745 60 662 00 69 93	29,750		29,750	20,549	9,201	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
745 60 660 00 69 93	267,946		267,946	32,085	235,861	
745 60 657 00 69 93	76,034		76,034	8,064	67,970	
745 60 658 00 69 93	25,000		25,000	13,431	11,569	
745 60 679 00 69 93	57,963		57,963	7,311-	65,274	
745 60 680 00 69 93	56,045		56,045	16,495	39,550	
745 60 681 00 69 93	54,143		54,143	701	53,442	
745 60 693 00 69 93	113,188		113,188	22,390	90,798	
745 60 695 00 69 93	168,810		168,810	2,483	166,327	
745 60 687 00 69 93	76,121		76,121	8,453	67,668	
745 60 696 00 69 93	103,135		103,135	9,171	93,964	
745 61 698 00 69 93	3,926,229		3,926,229	3,189,265	736,964	
645 61 698 00 61 9A				6,900	6,900-	
645 60 642 00 61 9A				400	400-	
645 60 645 00 61 93				146-	146	
645 60 657 00 61 93	1,592		1,592		1,592	
645 60 631 00 61 93	1,063		1,063		1,063	
645 60 624 00 61 93	72,967		72,967		72,967	
645 60 642 00 61 93	456		456		456	
645 61 698 00 61 93	9,879		9,879		9,879	
645 60 620 00 61 93	238		238		238	
645 60 612 00 61 93	20,000		20,000	3,708	16,292	
645 60 611 00 61 93	1,057		1,057		1,057	
645 60 675 00 61 93	82		82		82	
745 61 693 00 61 9A				2,200	2,200-	
745 60 624 00 61 93	29,798		29,798	1,619	28,179	
745 61 698 00 61 93	2,237		2,237	5,856	3,619-	
SUBTOTAL	10,357,789		10,357,789	5,666,535	4,691,254	
PY UNLIQUIDATED	10,357,790		10,357,790	4,743,350	5,614,440	
ACCRUED LIABILITIES				923,185	923,185-	
SUBTOTAL - APPROPRIATION	10,357,789		10,357,789	5,666,535	4,691,254	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
SELF-HELP						
646 59 602 00 75 9A				18,300	18,300-	
646 59 612 00 75 9A				6,500	6,500-	
646 59 617 00 75 9A				23,389	23,389-	
646 59 615 00 75 9A				11,326	11,326-	
646 59 641 00 75 9A				19,283	19,283-	
646 59 642 00 75 9A				95,350	95,350-	
646 59 657 00 75 9A				3,600	3,600-	
646 59 693 00 75 9A				20,045	20,045-	
646 59 675 00 75 9A				23,727	23,727-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 59 680 00 75 9A				2,413	2,413-	
646 59 696 00 75 9A				32,708	32,708-	
646 59 636 00 75 93	20,195		20,195	1,377	18,818	
646 59 632 00 75 93	1,088		1,088	1,088		
646 59 602 00 75 93	35,968		35,968	15,357	20,611	
646 59 611 00 75 93	20,000		20,000		20,000	
646 59 612 00 75 93	31,595		31,595		31,595	
646 59 631 00 75 93	19,194		19,194	4,933	14,261	
646 59 617 00 75 93	23,823		23,823		23,823	
646 59 615 00 75 93	18,675		18,675	3,018	15,657	
646 59 669 00 75 93	24,156		24,156	20,892	3,264	
646 59 641 00 75 93	32,033		32,033	594	31,439	
646 59 642 00 75 93	126,603		126,603	2,693	123,910	
646 59 657 00 75 93	9,137		9,137	5,000	4,137	
646 59 658 00 75 93	54		54		54	
646 59 660 00 75 93	37,970		37,970		37,970	
646 59 695 00 75 93	5,449		5,449		5,449	
646 59 693 00 75 93	32,939		32,939	2,951	29,988	
646 59 679 00 75 93	27		27		27	
646 59 678 00 75 93	1,154		1,154		1,154	
646 59 676 00 75 93	42		42	124-	166	
646 59 675 00 75 93	47,590		47,590		47,590	
646 59 687 00 75 93	5,667		5,667		5,667	
646 59 681 00 75 93	6,287		6,287		6,287	
646 59 680 00 75 93	9,712		9,712	1,714	7,998	
646 59 696 00 75 93	48,618		48,618	11,854	36,764	
746 59 603 00 75 9A				15,500	15,500-	
746 59 641 00 75 9A				3,918	3,918-	
746 59 642 00 75 9A				12,940	12,940-	
746 59 649 00 75 9A				2,049	2,049-	
746 59 678 00 75 9A				6,845	6,845-	
746 59 681 00 75 9A				6,000	6,000-	
746 59 680 00 75 9A				2,193	2,193-	
746 59 693 00 75 9A				15,226	15,226-	
746 59 687 00 75 9A				1,253	1,253-	
746 59 615 00 75 9A				15,057	15,057-	
746 59 612 00 75 9A				6,890	6,890-	
746 59 631 00 75 9A				22,709	22,709-	
746 59 621 00 75 9A				12,827	12,827-	
746 59 669 00 75 9A				1,000	1,000-	
746 59 662 00 75 9A				42,100	42,100-	
746 59 676 00 75 9A				10,687	10,687-	
746 59 675 00 75 9A				23,105	23,105-	
746 59 696 00 75 9A				4,432	4,432-	
746 59 602 00 75 93	36,591		36,591	35,851	740	
746 59 603 00 75 93	15,500		15,500		15,500	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
746 59 636 00 75 93	5,652		5,652	551	4,801	
746 59 641 00 75 93	7,843		7,843	1,043	6,800	
746 59 642 00 75 93	17,338		17,338	3,600	13,738	
746 59 657 00 75 93	4,606		4,606	4,500	106	
746 59 645 00 75 93						
746 59 649 00 75 93	4,652		4,652	2,604	2,048	
746 59 658 00 75 93	3,507		3,507		3,507	
746 59 662 00 75 93	42,292		42,292		42,292	
746 59 676 00 75 93	19,798		19,798	8,599	11,199	
746 59 669 00 75 93	11,859		11,859	4,027	7,832	
746 59 675 00 75 93	25,138		25,138		25,138	
746 59 678 00 75 93	6,893		6,893		6,893	
746 59 680 00 75 93	27,050		27,050	24,853	2,197	
746 59 693 00 75 93	32,933		32,933	10,581	22,352	
746 59 681 00 75 93	7,428		7,428		7,428	
746 59 687 00 75 93	4,944		4,944	2,268	2,676	
746 59 617 00 75 93	6,857		6,857	5,856	1,001	
746 59 615 00 75 93	27,814		27,814	10,441	17,373	
746 59 612 00 75 93	23,394		23,394	11,378	12,016	
746 59 632 00 75 93	21,312		21,312	17,321	3,991	
746 59 631 00 75 93	68,462		68,462	17,891	50,571	
746 59 621 00 75 93	23,268		23,268	10,442	12,826	
746 59 695 00 75 93	663		663	9	654	
746 59 696 00 75 93	21,048		21,048	15,137	5,911	
GRANTS						
646 60 612 00 69 9A				44,390	44,390-	
646 60 649 00 69 9A				820	820-	
646 60 624 00 69 9A				869,417	869,417-	
646 60 696 00 69 9A				19,508	19,508-	
646 61 698 00 69 9A				490,700	490,700-	
646 60 687 00 69 9A				4,241	4,241-	
646 60 681 00 69 9A				30,070	30,070-	
646 60 612 00 69 93	111,341		111,341	21,804	89,537	
646 60 615 00 69 93	914		914	914		
646 60 641 00 69 93	39,331		39,331		39,331	
646 60 631 00 69 93	50,000		50,000		50,000	
646 60 632 00 69 93	24,779		24,779		24,779	
646 60 624 00 69 93	2,646,553		2,646,553	457,869	2,188,684	
646 60 623 00 69 93	59,822		59,822	34,423	25,399	
646 60 695 00 69 93	13,000		13,000		13,000	
646 60 687 00 69 93	33,144		33,144	13,190	19,954	
646 60 696 00 69 93	88,327		88,327	26,735	61,592	
646 61 698 00 69 93	1,180,858		1,180,858	431,865	748,993	
646 60 660 00 69 93	3,895		3,895		3,895	
646 60 649 00 69 93	32,061		32,061		32,061	
646 60 681 00 69 93	122,880		122,880		122,880	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 60 679 00 69 93	14,672		14,672		14,672	
746 60 624 00 69 9A				141,208	141,208-	
746 61 698 00 69 93	806,969		806,969	530,730	276,239	
746 60 624 00 69 93	1,386,714		1,386,714	70,089	1,316,625	
846 61 698 00 69 93	450		450		450	
646 61 698 00 61 9A				96,100	96,100-	
646 60 623 00 61 9A				1,000	1,000-	
646 61 698 00 61 93	125,562		125,562	12,125	113,437	
646 60 623 00 61 93	2,082		2,082	164	1,918	
646 60 624 00 61 93	23,979		23,979		23,979	
746 60 623 00 61 9A				3,000	3,000-	
746 61 698 00 61 9A				7,900	7,900-	
746 60 687 00 61 9A				6,606	6,606-	
746 60 679 00 61 93	5,979		5,979		5,979	
746 60 623 00 61 93	19,707		19,707	3,776	15,931	
746 60 687 00 61 93	13,212		13,212		13,212	
746 61 698 00 61 93	7,999		7,999	3,418	4,581	
SUBTOTAL	7,839,248		7,839,248	4,042,033	3,797,215	
PY UNLIQUIDATED	7,839,248		7,839,248	1,865,701	5,973,547	
ACCRUED LIABILITIES				2,176,330	2,176,330-	
SUBTOTAL - APPROPRIATION	7,839,248		7,839,248	4,042,033	3,797,215	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
PROGRAM ASSISTANCE						
GRANTS						
747 61 698 00 50 93	1,500,000		1,500,000		1,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
647 61 698 00 69 9A				135,000	135,000-	
647 61 698 00 69 93	1,256,404		1,256,404	774,798	481,606	
747 61 698 00 69 9A				476,500	476,500-	
747 60 612 00 69 9A				79,516	79,516-	
747 60 645 00 69 93	2,013		2,013		2,013	
747 60 632 00 69 93	133,997		133,997	1,681	132,316	
747 60 693 00 69 93	89		89		89	
747 60 660 00 69 93	19,699		19,699	19,291	408	
747 61 698 00 69 93	6,070,349		6,070,349	1,230,669	4,839,680	
747 60 624 00 69 93	179		179	36	143	
747 60 620 00 69 93	7,579		7,579		7,579	
747 60 612 00 69 93	155,718		155,718	72,455	83,263	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,646,027		7,646,027	2,789,946	4,856,081	
PY UNLIQUIDATED	9,146,027		9,146,027	2,098,930	7,047,097	
ACCRUED LIABILITIES				691,016	691,016-	
SUBTOTAL - APPROPRIATION	9,146,027		9,146,027	2,789,946	6,356,081	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 60 612 00 69 9A				169,803	169,803-	
648 60 632 00 69 9A				6,500	6,500-	
648 60 645 00 69 9A				45,000	45,000-	
648 60 660 00 69 9A				453,788	453,788-	
648 60 676 00 69 9A				17,955	17,955-	
648 60 669 00 69 9A				2,000	2,000-	
648 60 695 00 69 9A				32,139	32,139-	
648 61 698 00 69 9A				1,108,900	1,108,900-	
648 60 680 00 69 9A				3,219	3,219-	
648 60 681 00 69 9A				273,271	273,271-	
648 60 624 00 69 93	116,200		116,200	45,286	70,914	
648 60 631 00 69 93	60,244		60,244	142	60,102	
648 60 632 00 69 93	118,067		118,067	18,725	99,342	
648 60 641 00 69 93	409,882		409,882	92,546	317,336	
648 60 612 00 69 93	641,078		641,078	60,518	580,560	
648 60 615 00 69 93	10,000		10,000		10,000	
648 60 676 00 69 93	115,180		115,180	2,304	112,876	
648 60 679 00 69 93	49,902		49,902		49,902	
648 60 645 00 69 93	479,504		479,504	55,125	424,379	
648 60 660 00 69 93	2,309,320		2,309,320	84,845	2,224,475	
648 60 669 00 69 93	32,430		32,430	20,021	12,409	
648 60 695 00 69 93	508,660		508,660	69,207	439,453	
648 60 696 00 69 93	178,083		178,083	89,906	88,177	
648 61 698 00 69 93	4,027,222		4,027,222	930,638	3,096,584	
648 60 680 00 69 93	7,920		7,920		7,920	
648 60 681 00 69 93	1,340,248		1,340,248	86,283	1,253,965	
748 60 613 00 69 9A				40,000	40,000-	
748 60 617 00 69 9A				256,352	256,352-	
748 60 620 00 69 9A				63,000	63,000-	
748 60 679 00 69 9A				15,000	15,000-	
748 60 636 00 69 9A				4,100	4,100-	
748 60 641 00 69 9A				51,582	51,582-	
748 61 698 00 69 9A				386,764	386,764-	
748 60 613 00 69 93	74,263		74,263	25,860	48,403	
748 60 620 00 69 93	118,500		118,500	54,342	64,158	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
748 60 617 00 69 93	500,000		500,000	243,648	256,352	
748 60 632 00 69 93	81,400		81,400	1,068	80,332	
748 60 636 00 69 93	28,329		28,329	5,732	22,597	
748 60 641 00 69 93	100,000		100,000	11,079	88,921	
748 60 660 00 69 93	263,000		263,000	3,071	259,929	
748 60 679 00 69 93	212,000		212,000	16,429	195,571	
748 60 695 00 69 93	28,711		28,711		28,711	
748 61 698 00 69 93	7,272,685		7,272,685	1,393,971	5,878,714	
848 61 698 00 69 9A				400,000	400,000-	
848 61 698 00 69 93	1,000,000		1,000,000		1,000,000	
948 61 698 00 69 91	2,500,000		2,500,000		2,500,000	
648 61 698 00 61 9A				136,600	136,600-	
648 60 693 00 61 9A				15,657	15,657-	
648 60 645 00 61 9A				8,628	8,628-	
648 60 680 00 61 9A				1,553	1,553-	
648 60 624 00 61 93	150,383		150,383	5,668	144,715	
648 60 612 00 61 93	40,000		40,000	40,000		
648 60 680 00 61 93	9,433		9,433	7,860	1,573	
648 61 698 00 61 93	453,465		453,465	118,290	335,175	
648 60 693 00 61 93	15,657		15,657		15,657	
648 60 645 00 61 93	8,628		8,628		8,628	
748 60 693 00 61 9A				6,589	6,589-	
748 61 698 00 61 9A				95,700	95,700-	
748 60 624 00 61 9A				80,000	80,000-	
748 61 698 00 61 93	105,500		105,500		105,500	
748 60 693 00 61 93	7,069		7,069	13	7,056	
748 60 624 00 61 93	150,181		150,181	16,856	133,325	
SUBTOTAL	23,523,144		23,523,144	7,173,533	16,349,611	
CURRENT YEAR	2,500,000		2,500,000		2,500,000	
PY UNLIQUIDATED	21,023,143		21,023,143	3,499,433	17,523,710	
ACCRUED LIABILITIES				3,674,100	3,674,100-	
SUBTOTAL - APPROPRIATION	23,523,144		23,523,144	7,173,533	16,349,611	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE GRANTS						
856 61 698 00 50 93	820,196		820,196		820,196	
PY UNLIQUIDATED	820,196		820,196		820,196	
SUBTOTAL - APPROPRIATION	820,196		820,196		820,196	

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

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
766 60 621 00 69 9A				978,218	978,218-	
766 60 621 00 69 93	37,499,445		37,499,445	183,868	37,315,577	
SUBTOTAL	37,499,445		37,499,445	1,162,086	36,337,359	
PY UNLIQUIDATED	37,499,445		37,499,445	183,868	37,315,577	
ACCRUED LIABILITIES				978,218	978,218-	
SUBTOTAL - APPROPRIATION	37,499,445		37,499,445	1,162,086	36,337,359	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 698 00 59 93	17,173,518		17,173,518	3,617,399	13,556,119	
870 61 698 00 59 93	9,800,000		9,800,000		9,800,000	
770 61 698 00 50 93	27,030,000		27,030,000		27,030,000	
870 61 698 00 50 91	9,700,000		9,700,000	5,000,000	4,700,000	
870 61 698 00 50 93	6,500,000		6,500,000	3,000,000	3,500,000	
970 61 698 00 50 91	3,000,000					3,000,000
770 61 698 00 53 93	4,436,319		4,436,319	524,640	3,911,679	
870 61 698 00 53 91	300,000		300,000		300,000	
SUBTOTAL	77,939,837		74,939,837	12,142,039	62,797,798	3,000,000
TECHNICAL ASSISTANCE						
SELF-HELP						
770 59 611 00 75 9A				20,527	20,527-	
770 59 633 00 75 9A				12,500	12,500-	
770 59 656 00 75 93	18,564		18,564		18,564	
770 59 611 00 75 93	47,393		47,393	10,516	36,877	
770 59 613 00 75 93	14,236		14,236	2,306	11,930	
770 59 633 00 75 93	42,663		42,663	2,747	39,916	
GRANTS						
870 60 662 00 69 93	200,000		200,000		200,000	
SUBTOTAL	322,856		322,856	48,596	274,260	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	13,000,000		10,000,000	5,000,000	5,000,000	3,000,000
PY UNLIQUIDATED	65,262,693		65,262,693	7,157,608	58,105,085	
ACCRUED LIABILITIES				33,027	33,027-	
SUBTOTAL - APPROPRIATION	78,262,693		75,262,693	12,190,635	63,072,058	3,000,000
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
677 60 660 00 69 9A				75,000	75,000-	
677 60 660 00 69 93	1,797,231		1,797,231	50,669	1,746,562	
677 61 698 00 69 93	1,105,416		1,105,416	1,105,416		
SUBTOTAL	2,902,647		2,902,647	1,231,085	1,671,562	
PY UNLIQUIDATED	2,902,647		2,902,647	1,156,085	1,746,562	
ACCRUED LIABILITIES				75,000	75,000-	
SUBTOTAL - APPROPRIATION	2,902,647		2,902,647	1,231,085	1,671,562	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 698 00 68 93	1,500,000	1,500,000			1,500,000	
PY UNLIQUIDATED	1,500,000	1,500,000			1,500,000	
SUBTOTAL - APPROPRIATION	1,500,000	1,500,000			1,500,000	
TOTAL	791,459,054	5,754,127	687,028,839	160,728,393	532,054,573	98,676,088
GRAND TOTAL	791,459,054	5,754,127	687,028,839	160,728,393	532,054,573	98,676,088

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	2,398,563	2,079,554	319,008	118,690	2,279,872	1
NET IN TRANSIT	447		447		447	
ACCRUED LIABILITIES				64,674	64,674-	
SUBTOTAL	2,399,010	2,079,554	319,455	183,364	2,215,645	1
DISB INCLUDES ACCRUALS						
TRADE & DEVELOPMENT PROGRAM						
NET IN TRANSIT	438		438	438		
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	1,357,900		1,118,165	587,873	530,292	239,735
PY UNLIQUIDATED	978,017		978,017	488,030	489,987	
NET IN TRANSIT	7,009-		7,009-	8,119	15,128-	
ACCRUED LIABILITIES				789,301	789,301-	
SUBTOTAL	2,328,908		2,089,173	1,873,324	215,849	239,735
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
CURRENT YEAR	1,983,000					1,983,000
PY UNLIQUIDATED	171,402,112		171,402,112	30,942,069	140,460,043	
NET IN TRANSIT	6,870,002-		6,870,002-	4,779,302	11,649,304-	
ACCRUED LIABILITIES				28,092,263	28,092,263-	
SUBTOTAL	166,515,110		164,532,110	63,813,634	100,718,476	1,983,000
DISB INCLUDES ACCRUALS						
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
CURRENT YEAR	331,523,710		119,833,589	644,558	119,189,031	211,690,121
PY UNLIQUIDATED	512,513,914		512,513,914	46,606,919	465,906,995	
NET IN TRANSIT	228,809-		228,809-	6,003,652	6,232,461-	
ACCRUED LIABILITIES				36,954,719	36,954,719-	
SUBTOTAL	843,808,815		632,118,694	90,209,849	541,908,845	211,690,121
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	644,117	644,117		415	643,702	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	443		443		443	
NET IN TRANSIT	2,750-		2,750-		2,750-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,307-		2,307-		2,307-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	625,832	609,649	16,183		625,832	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	30,234		30,234	26,483	3,751	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	593,148-		593,148-	537,160-	55,988-	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	240,292,682	6,048,733	234,243,949	40,487,751	199,804,931	
PY UNLIQUIDATED	3,705,144-		3,705,144-	2,962,834	6,667,978-	
NET IN TRANSIT				21,569,891	21,569,891-	
ACCRUED LIABILITIES						
SUBTOTAL	236,587,538	6,048,733	230,538,805	65,020,476	171,567,062	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	947,422-		947,422-	270,614-	676,808-	
AIDS PREVENTION & CONTROL						
CURRENT YEAR	2,000,000		20,000		20,000	1,980,000
PY UNLIQUIDATED	3,514,000		3,514,000	47,102	3,466,898	
ACCRUED LIABILITIES				804,000	804,000-	
SUBTOTAL	5,514,000		3,534,000	851,102	2,682,898	1,980,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						500,000
CURRENT YEAR	500,000					1
PY UNLIQUIDATED	417,676,049	59,181,337	358,494,711	68,392,271	349,283,777	
ACCRUED LIABILITIES				46,292,385	46,292,385-	
SUBTOTAL	418,176,049	59,181,337	358,494,711	114,684,656	302,991,392	500,001
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
PY UNLIQUIDATED	62,841,877		62,841,877	9,657,718	53,184,159	
ACCRUED LIABILITIES				7,310,042	7,310,042-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	62,841,877		62,841,877	16,967,759	45,874,118	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
PY UNLIQUIDATED	65,135,857	12,447,479	52,688,378	11,730,065	53,405,792	
ACCRUED LIABILITIES				11,214,148	11,214,148-	
SUBTOTAL	65,135,857	12,447,479	52,688,378	22,944,213	42,191,644	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R & R						
CURRENT YEAR	206,500		19,972	13,370	6,602	186,528
PY UNLIQUIDATED	26,187,139	35,329	26,151,811	3,460,885	22,726,255	1-
ACCRUED LIABILITIES				5,581,367	5,581,367-	
SUBTOTAL	26,393,639	35,329	26,171,783	9,055,622	17,151,490	186,527
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
PY UNLIQUIDATED	13,446,385		13,446,385	2,895,603	10,550,782	
ACCRUED LIABILITIES				2,678,410	2,678,410-	
SUBTOTAL	13,446,385		13,446,385	5,574,013	7,872,372	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	2,521,000		2,500,000		2,500,000	21,000
PY UNLIQUIDATED	83,564,271	1,388,097	82,176,174	12,406,179	71,158,092	
NET IN TRANSIT	72,490		72,490	72,490		
ACCRUED LIABILITIES				15,529,182	15,529,182-	
SUBTOTAL	86,157,761	1,388,097	84,748,664	28,007,851	58,128,910	21,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	23,388,885-		23,388,885-	14,806,758	38,195,643-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	1,260,848	344,336	876,512	735	1,260,113	
NET IN TRANSIT	2,260-		2,260-		2,260-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,258,589	384,336	874,252	735	1,257,853	1
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
PY UNLIQUIDATED	42,045,667		42,045,667	945,612	41,100,055	
NET IN TRANSIT				1,230,021	1,230,021-	
ACCRUED LIABILITIES				1,433,086	1,433,086-	
SUBTOTAL	42,045,667		42,045,667	3,608,719	38,436,948	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	24,507,000		16,971,500	5,000,095	11,971,405	7,535,500
PY UNLIQUIDATED	127,896,921		127,896,921	13,781,492	114,115,429	
NET IN TRANSIT	527,073-		527,073-	1,511,245	2,038,318-	
ACCRUED LIABILITIES				5,526,888	5,526,888-	
SUBTOTAL	151,876,848		144,341,348	25,819,719	118,521,629	7,535,500
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
PY UNLIQUIDATED	2,902,647		2,902,647	1,156,085	1,746,562	
ACCRUED LIABILITIES				75,000	75,000-	
SUBTOTAL	2,902,647		2,902,647	1,231,085	1,671,562	
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	9,100,000	9,100,000		2,136,000	6,964,000	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
NET IN TRANSIT	149-		149-		149-	
OPERATING EXPENSES OF AID						
CURRENT YEAR	28,860,000		24,186,003	12,673,967	11,512,036	4,673,997
PY UNLIQUIDATED	38,835,138		38,835,138	16,005,925	22,829,213	
NET IN TRANSIT	1,107,181-		1,107,181-	1,127,410	2,234,591-	
ACCRUED LIABILITIES				15,661,373	15,661,373-	
SUBTOTAL	66,587,958		61,913,961	45,468,674	16,445,287	4,673,997
DISB INCLUDES ACCRUALS						
TOTAL	2,179,445,368	91,918,033	1,858,716,855	511,477,115	1,439,158,373	228,809,880
DISB INCLUDES ACCRUALS						
GRAND TOTAL	2,179,445,368	91,918,033	1,858,716,855	511,477,115	1,439,158,373	228,809,880
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 367 00 10 9A				12,615	12,615-	
600 50 367 00 10 93	37,062		37,062	7,238	29,824	
700 50 367 00 10 9A				24,025	24,025-	
700 50 367 00 10 93	273,436		273,436	111,746	161,690	
800 50 367 00 10 9A				65,199	65,199-	
800 50 367 00 10 93	1,030,471		1,030,471	592,609	437,862	
900 50 367 00 10 9A				64,734	64,734-	
900 50 367 00 10 91	850,000		699,481	247,354	452,127	150,519
SUBTOTAL	2,190,969		2,040,450	1,125,520	914,930	150,519
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 367 00 90 95				1,008	1,008-	
700 88 367 00 90 95				12,423	12,423-	
800 88 367 00 90 95				74,428	74,428-	
900 88 367 00 90 95				861	861-	
700 88 367 00 96 95	4,272-		4,272-	4,272-		
800 88 367 00 96 95	14,107-		14,107-	14,107-		
SUBTOTAL	18,379-		18,379-	70,341	88,720-	
CURRENT YEAR	850,000		699,481	247,354	452,127	150,519
PY UNLIQUIDATED	1,340,968		1,340,968	711,593	629,375	
NET IN TRANSIT	18,379-		18,379-	70,341	88,720-	
ACCRUED LIABILITIES				166,573	166,573-	
SUBTOTAL - APPROPRIATION	2,172,590		2,022,071	1,195,861	826,210	150,519
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 367 00 69 9A				695,070	695,070-	
643 50 367 00 69 93	2,842,085		2,842,085	500,784	2,341,301	
743 50 367 00 69 9A				964,876	964,876-	
743 50 367 00 69 93	5,337,515		5,337,515	1,621,369	3,716,146	
843 50 367 00 69 9A				1,437,008	1,437,008-	
843 50 367 00 69 93	8,596,985		8,596,985	1,205,987	7,390,998	
943 50 367 00 69 9A				4,000	4,000-	
943 50 367 00 69 91	8,000,000		6,279,000	3,434	6,275,566	1,721,000
843 50 367 00 70 93	140,293		140,293		140,293	

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	24,916,878		23,195,878	6,432,528	16,763,350	1,721,000
CURRENT YEAR	8,000,000		6,279,000	3,434	6,275,566	1,721,000
PY UNLIQUIDATED	16,916,878		16,916,878	3,328,139	13,588,739	
ACCRUED LIABILITIES				3,100,953	3,100,953-	
SUBTOTAL - APPROPRIATION	24,916,878		23,195,878	6,432,528	16,763,350	1,721,000
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 367 00 44 9A				474,928	474,928-	
644 50 367 00 44 93	1,155,950		1,155,950	173,242	982,708	
744 50 367 00 44 9A				291,762	291,762-	
744 50 367 00 44 93	758,180		758,180	120,062	638,118	
944 50 367 00 69 91	2,000,000					2,000,000
SUBTOTAL	3,914,130		1,914,130	1,059,994	854,136	2,000,000
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	1,914,130		1,914,130	293,304	1,620,826	
ACCRUED LIABILITIES				766,689	766,689-	
SUBTOTAL - APPROPRIATION	3,914,130		1,914,130	1,059,994	854,136	2,000,000
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 367 00 69 9A				126,091	126,091-	
645 50 367 00 69 93	887,891		887,891	259,906	627,985	
745 50 367 00 69 9A				82,472	82,472-	
745 50 367 00 69 93	712,935		712,935	207,993	504,942	
845 50 367 00 69 9A				29,617	29,617-	
845 50 367 00 69 93	734,232		734,232	92,417	641,815	
945 50 367 00 69 91	500,000		500,000	14,210	485,790	
SUBTOTAL	2,835,058		2,835,058	812,706	2,022,352	
745 50 367 00 10 9A				4,365	4,365-	
745 50 367 00 10 93	22,335		22,335	6,249	16,086	
SUBTOTAL	22,335		22,335	10,614	11,721	

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	500,000		500,000	14,210	485,790	
PY UNLIQUIDATED	2,357,393		2,357,393	566,564	1,790,829	
ACCRUED LIABILITIES				242,545	242,545-	
SUBTOTAL - APPROPRIATION	2,857,393		2,857,393	823,320	2,034,073	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 367 00 69 9A				99,000	99,000-	
646 50 367 00 69 93	1,234,512		1,234,512	310,106	924,406	
646 51 367 00 61 93	1,488		1,488		1,488	
SUBTOTAL	1,236,000		1,236,000	409,106	826,894	
PY UNLIQUIDATED	1,236,000		1,236,000	310,106	925,894	
ACCRUED LIABILITIES				99,000	99,000-	
SUBTOTAL - APPROPRIATION	1,236,000		1,236,000	409,106	826,894	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 367 00 69 9A				422,117	422,117-	
648 50 367 00 69 93	1,186,448		1,186,448	232,051	954,397	
748 50 367 00 69 9A				427,976	427,976-	
748 50 367 00 69 93	2,693,041		2,693,041	225,207	2,467,834	
848 50 367 00 69 9A				56,184	56,184-	
848 50 367 00 69 93	1,303,634		1,303,634	2,827	1,300,807	
948 50 367 00 69 91	1,500,000					1,500,000
SUBTOTAL	6,683,123		5,183,123	1,366,362	3,816,761	1,500,000
CURRENT YEAR	1,500,000					1,500,000
PY UNLIQUIDATED	5,183,122		5,183,122	460,084	4,723,038	
ACCRUED LIABILITIES				906,277	906,277-	
SUBTOTAL - APPROPRIATION	6,683,123		5,183,123	1,366,362	3,816,761	1,500,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
649 88 367 00 96 95	645,463-		645,463-	645,463-		
749 88 367 00 96 95	309,889-		309,889-	309,889-		
849 88 367 00 96 95	359,492-		359,492-	359,492-		
649 88 367 00 97 95				727,150	727,150-	
749 88 367 00 97 95				760,539	760,539-	
849 88 367 00 97 95				1,663,985	1,663,985-	
SUBTOTAL	1,314,844-		1,314,844-	1,836,830	3,151,674-	
NET IN TRANSIT	1,314,844-		1,314,844-	1,836,830	3,151,674-	
SUBTOTAL - APPROPRIATION	1,314,844-		1,314,844-	1,836,830	3,151,674-	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 367 00 69 9A				162,043	162,043-	
673 50 367 00 69 93	309,707		309,707	147,664	162,043	
SUBTOTAL	309,707		309,707	309,707		
PY UNLIQUIDATED	309,707		309,707	147,664	162,043	
ACCRUED LIABILITIES				162,043	162,043-	
SUBTOTAL - APPROPRIATION	309,707		309,707	309,707		
TOTAL	40,774,977		35,403,458	13,433,708	21,969,750	5,371,519
GRAND TOTAL	40,774,977		35,403,458	13,433,708	21,969,750	5,371,519

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 383 00 10 9A				5,244	5,244-	
600 50 383 00 10 93	15,323		15,323	1,008	14,315	
700 50 383 00 10 9A				6,602	6,602-	
700 50 383 00 10 93	34,294		34,294	4,175	30,119	
800 50 383 00 10 9A				127,776	127,776-	
800 50 383 00 10 93	591,435		591,435	325,936	265,499	
900 50 383 00 10 9A				70,187	70,187-	
900 50 383 00 10 91	730,000		614,685	412,785	201,900	115,315
SUBTOTAL	1,371,052		1,255,737	953,713	302,024	115,315
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 383 00 90 95				3,051	3,051-	
700 88 383 00 90 95				2,748	2,748-	
800 88 383 00 90 95				86,761	86,761-	
900 88 383 00 90 95				128	128-	
600 88 383 00 96 95	840-		840-	840-		
700 88 383 00 96 95	11,460-		11,460-	11,460-		
800 88 383 00 96 95	4,196-		4,196-	4,196-		
SUBTOTAL	16,496-		16,496-	76,192	92,688-	
CURRENT YEAR	730,000		614,685	412,785	201,900	115,315
PY UNLIQUIDATED	641,053		641,053	331,119	309,934	
NET IN TRANSIT	16,496-		16,496-	76,192	92,688-	
ACCRUED LIABILITIES				209,810	209,810-	
SUBTOTAL - APPROPRIATION	1,354,556		1,239,241	1,029,905	209,336	115,315
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 383 00 68 93	881,336	881,336			881,336	
402 63 383 00 68 93	304,000	304,000			304,000	
SUBTOTAL	1,185,336	1,185,336			1,185,336	
PY UNLIQUIDATED	1,185,336	1,185,336			1,185,336	
SUBTOTAL - APPROPRIATION	1,185,336	1,185,336			1,185,336	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
424 64 383 00 63 93	3	3			3	
PY UNLIQUIDATED	3	3			3	
SUBTOTAL - APPROPRIATION	3	3			3	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 63 383 00 68 93	9,302,572	9,302,572		667,952	8,634,620	
643 64 383 00 68 93	12,926,376	12,926,376		538,428	12,387,948	
743 63 383 00 68 93	12,521,000	12,521,000		31,376	12,489,624	
843 63 383 00 68 93	4,899,000	4,899,000			4,899,000	
SUBTOTAL	39,648,948	39,648,948		1,237,756	38,411,192	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 383 00 69 9A				3,175,628	3,175,628-	
643 50 383 00 69 93	19,354,657		19,354,657	1,424,782	17,929,875	
743 50 383 00 69 9A				613,636	613,636-	
743 50 383 00 69 93	9,217,672		9,217,672	400,811	8,816,861	
843 50 383 00 69 9A				4,150,000	4,150,000-	
843 50 383 00 69 93	17,901,000		17,901,000		17,901,000	
943 50 383 00 69 91	21,606,000		17,006,000		17,006,000	4,600,000
SUBTOTAL	68,079,329		63,479,329	9,764,857	53,714,472	4,600,000
CURRENT YEAR	21,606,000		17,006,000		17,006,000	4,600,000
PY UNLIQUIDATED	86,122,278	39,648,949	46,473,329	3,063,349	83,058,929	
ACCRUED LIABILITIES				7,939,264	7,939,264-	
SUBTOTAL - APPROPRIATION	107,728,277	39,648,948	63,479,329	11,002,613	92,125,664	4,600,000
FUNCTIONAL D.A., POPULATION PLANNING						
744 50 383 00 10 9A				884	884-	
744 50 383 00 10 93	22,361		22,361	336-	22,697	
SUBTOTAL	22,361		22,361	548	21,813	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	22,361		22,361	336-	22,697	
ACCRUED LIABILITIES				884	884-	
SUBTOTAL - APPROPRIATION	22,361		22,361	548	21,813	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 383 00 69 9A				15,000	15,000-	
645 50 383 00 69 93	185,809		185,809	63,081	122,728	
SUBTOTAL	185,809		185,809	78,081	107,728	
PY UNLIQUIDATED	185,809		185,809	63,081	122,728	
ACCRUED LIABILITIES				15,000	15,000-	
SUBTOTAL - APPROPRIATION	185,809		185,809	78,081	107,728	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 64 383 00 68 93	141,752	141,752		68,784	72,968	
TECHNICAL ASSISTANCE						
GRANTS						
646 50 383 00 69 9A				94,000	94,000-	
646 50 383 00 69 93	942,605		942,605	51,985	890,620	
746 50 383 00 69 9A				131,200	131,200-	
746 50 383 00 69 93	1,396,434		1,396,434	187,556	1,208,878	
846 50 383 00 69 9A				5,336	5,336-	
846 50 383 00 69 93	4,000,000		4,000,000	34,405	3,965,595	
946 50 383 00 69 91	5,194,000		5,194,000		5,194,000	
SUBTOTAL	11,533,039		11,533,039	504,482	11,028,557	
CURRENT YEAR	5,194,000		5,194,000		5,194,000	
PY UNLIQUIDATED	6,480,791	141,752	6,339,039	342,730	6,138,061	
ACCRUED LIABILITIES				230,536	230,536-	
SUBTOTAL - APPROPRIATION	11,674,791	141,752	11,533,039	573,266	11,101,525	
DEV. ASSIST., HEALTH						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
648 64 383 00 68 93	5,311,703	5,311,703		278,020	5,033,683	
648 63 383 00 68 93	900,000	900,000			900,000	
SUBTOTAL	6,211,703	6,211,703		278,020	5,933,683	
TECHNICAL ASSISTANCE						
GRANTS						
648 50 383 00 69 94				944,445	944,445-	
648 50 383 00 69 93	3,052,243		3,052,243	241,008	2,811,235	
748 50 383 00 69 93	250,000		250,000		250,000	
SUBTOTAL	3,302,243		3,302,243	1,185,453	2,116,790	
PY UNLIQUIDATED	9,513,946	6,211,703	3,302,243	519,027	8,994,919	
ACCRUED LIABILITIES				944,445	944,445-	
SUBTOTAL - APPROPRIATION	9,513,946	6,211,703	3,302,243	1,463,473	8,050,473	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 383 00 96 95	1,317,326-		1,317,326-	1,317,326-		
849 88 383 00 96 95	42,119-		42,119-	42,119-		
649 88 383 00 97 95				2,701,626	2,701,626-	
749 88 383 00 97 95				142,279	142,279-	
849 88 383 00 97 95				26,981	26,981-	
SUBTOTAL	1,359,445-		1,359,445-	1,511,441	2,870,886-	
NET IN TRANSIT	1,359,444-		1,359,444-	1,511,442	2,870,886-	
SUBTOTAL - APPROPRIATION	1,359,445-		1,359,445-	1,511,441	2,870,886-	
TOTAL	130,305,634	47,187,742	78,402,577	15,659,327	109,930,992	4,715,315
GRAND TOTAL	130,305,634	47,187,742	78,402,577	15,659,327	109,930,992	4,715,315

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 386 00 10 9A				33,515	33,515-	
600 50 386 00 10 93	36,727		36,727	3,065	33,662	
700 50 386 00 10 9A				13,796	13,796-	
700 50 386 00 10 93	60,349		60,349	24,670	35,679	
800 50 386 00 10 9A				245,476	245,476-	
800 50 386 00 10 93	1,472,898		1,472,898	951,211	521,687	
900 50 386 00 10 9A				38,463	38,463-	
900 50 386 00 10 91	2,240,000		2,001,261	792,174	1,209,087	238,739
SUBTOTAL	3,809,974		3,571,235	2,102,370	1,468,865	238,739
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 386 00 90 95				496-	496	
700 88 386 00 90 95				2,565	2,565-	
800 88 386 00 90 95				250,953	250,953-	
900 88 386 00 90 95				4,527	4,527-	
600 88 386 00 96 95	1,504-		1,504-	1,504-		
700 88 386 00 96 95	14,945-		14,945-	14,945-		
800 88 386 00 96 95	18,043-		18,043-	18,043-		
SUBTOTAL	34,492-		34,492-	223,057	257,549-	
CURRENT YEAR	2,240,000		2,001,261	792,174	1,209,087	238,739
PY UNLIQUIDATED	1,569,973		1,569,973	978,945	591,028	
NET IN TRANSIT	34,492-		34,492-	223,057	257,549-	
ACCRUED LIABILITIES				331,250	331,250-	
SUBTOTAL - APPROPRIATION	3,775,482		3,536,743	2,325,427	1,211,316	238,739
TRADE & DEVELOPMENT PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
704 88 386 00 96 95	370-		370-	370-		
NET IN TRANSIT	370-		370-	370-		
SUBTOTAL - APPROPRIATION	370-		370-	370-		
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 63 386 00 68 93	31,555,009	31,555,009		4,151,990	27,403,019	

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 64 386 00 68 93	59,945,979	59,945,979		1,476,915	58,469,064	
743 63 386 00 68 93	19,500,000	19,500,000		185,575	19,314,425	
SUBTOTAL	111,000,988	111,000,988		5,814,480	105,186,508	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 386 00 69 9A				3,954,387	3,954,387-	
643 50 386 00 69 93	47,142,150		47,142,150	5,189,890	41,952,260	
743 50 386 00 69 9A				256,757	256,757-	
743 50 386 00 69 93	8,623,808		8,623,808	488,079	8,135,729	
843 50 386 00 69 93	4,800,000		4,800,000	4,259	4,795,741	
943 50 386 00 69 9A				63,000	63,000-	
943 50 386 00 69 91	2,000,000		2,000,000		2,000,000	
843 50 386 00 70 93	1,200,000		1,200,000		1,200,000	
SUBTOTAL	63,765,958		63,765,958	9,956,372	53,809,586	
743 50 386 00 10 9A				30,524	30,524-	
743 50 386 00 10 93	51,993		51,993	11,981	40,012	
SUBTOTAL	51,993		51,993	42,505	9,488	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	172,818,939	111,000,988	61,817,951	11,508,688	161,310,251	
ACCRUED LIABILITIES				4,304,668	4,304,668-	
SUBTOTAL - APPROPRIATION	174,818,939	111,000,988	63,817,951	15,813,357	159,005,582	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 386 00 44 9A				1,035,771	1,035,771-	
644 50 386 00 44 93	13,101,965		13,101,965	377,453	12,724,512	
744 50 386 00 44 9A				446,105	446,105-	
744 50 386 00 44 93	10,332,565		10,332,565	2,667,950	7,664,615	
844 50 386 00 44 93	3,800,000		3,800,000		3,800,000	
SUBTOTAL	27,234,530		27,234,530	4,527,279	22,707,251	
PY UNLIQUIDATED	27,234,530		27,234,530	3,045,403	24,189,127	
ACCRUED LIABILITIES				1,481,876	1,481,876-	
SUBTOTAL - APPROPRIATION	27,234,530		27,234,530	4,527,279	22,707,251	

DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
645 50 386 00 69 9A				165,580	165,580-	
645 50 386 00 69 93	1,993,619		1,993,619	163,499	1,830,120	
SUBTOTAL	1,993,619		1,993,619	329,079	1,664,540	
PY UNLIQUIDATED	1,993,619		1,993,619	163,499	1,830,120	
ACCRUED LIABILITIES				165,580	165,580-	
SUBTOTAL - APPROPRIATION	1,993,619		1,993,619	329,079	1,664,540	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 386 00 69 9A				928,835	928,835-	
646 50 386 00 69 93	8,480,220		8,480,220	975,329	7,504,891	
746 50 386 00 69 9A				399,618	399,618-	
746 50 386 00 69 93	5,799,891		5,799,891	117,259	5,682,632	
846 50 386 00 69 93	3,700,000		3,700,000		3,700,000	
SUBTOTAL	17,980,111		17,980,111	2,421,041	15,559,070	
PY UNLIQUIDATED	17,980,111		17,980,111	1,092,588	16,887,523	
ACCRUED LIABILITIES				1,328,453	1,328,453-	
SUBTOTAL - APPROPRIATION	17,980,111		17,980,111	2,421,041	15,559,070	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 50 386 00 69 93	3,500,000		3,500,000		3,500,000	
PY UNLIQUIDATED	3,500,000		3,500,000		3,500,000	
SUBTOTAL - APPROPRIATION	3,500,000		3,500,000		3,500,000	
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
648 64 386 00 68 93	3,800,000	3,800,000			3,800,000	
TECHNICAL ASSISTANCE						
GRANTS						
648 50 386 00 69 9A				9,824,344	9,824,344-	

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 50 386 00 69 93	22,214,961		22,214,961	524,037	21,690,924	
748 50 386 00 69 9A				19,785	19,785-	
748 50 386 00 69 93	7,974,375		7,974,375	156,391	7,817,984	
848 50 386 00 69 93	10,200,000		10,200,000		10,200,000	
948 50 386 00 69 91	3,756,000					3,756,000
SUBTOTAL	44,145,336		40,389,336	10,524,557	29,864,779	3,756,000
CURRENT YEAR	3,756,000					3,756,000
PY UNLIQUIDATED	44,189,336	3,800,000	40,389,336	680,428	43,508,908	
ACCRUED LIABILITIES				9,844,129	9,844,129-	
SUBTOTAL - APPROPRIATION	47,945,336	3,800,000	40,389,336	10,524,557	33,664,779	3,756,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 386 00 96 95	1,359,637-		1,359,637-	1,359,637-		
749 88 386 00 96 95	467,043-		467,043-	467,043-		
849 88 386 00 96 95	8,000-		8,000-	8,000-		
649 88 386 00 97 95				2,700,427	2,700,427-	
749 88 386 00 97 95				426,194	426,194-	
849 88 386 00 97 95				6,582	6,582-	
SUBTOTAL	1,834,680-		1,834,680-	1,298,523	3,133,203-	
NET IN TRANSIT	1,834,680-		1,834,680-	1,298,524	3,133,204-	
SUBTOTAL - APPROPRIATION	1,834,680-		1,834,680-	1,298,523	3,133,203-	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 386 00 69 91	300,000					300,000
CURRENT YEAR	300,000					300,000
SUBTOTAL - APPROPRIATION	300,000					300,000
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
677 50 386 00 69 9A				6,000,000	6,000,000-	
677 50 386 00 69 93	6,000,000		6,000,000		6,000,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,000,000		6,000,000	6,000,000		
PY UNLIQUIDATED	6,000,000		6,000,000		6,000,000	
ACCRUED LIABILITIES				6,000,000	6,000,000-	
SUBTOTAL - APPROPRIATION	6,000,000		6,000,000	6,000,000		
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 386 00 68 93	1,000,000	1,000,000			1,000,000	
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
TOTAL	282,712,967	115,800,988	162,617,240	43,238,893	235,179,335	4,294,739
GRAND TOTAL	282,712,967	115,800,988	162,617,240	43,238,893	235,179,335	4,294,739

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 388 00 10 9A				12,094	12,094-	
600 50 388 00 10 93	31,155		31,155	38	31,117	
700 50 388 00 10 9A				73,217	73,217-	
700 50 388 00 10 93	97,666		97,666	21,456	76,210	
800 50 388 00 10 9A				505,015	505,015-	
800 50 388 00 10 93	1,314,500		1,314,500	712,784	601,716	
900 50 388 00 10 9A				185,502	185,502-	
900 50 388 00 10 91	1,250,000		1,138,899	634,932	503,967	111,101
SUBTOTAL	2,693,321		2,582,220	2,145,038	437,182	111,101
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 388 00 90 95				1,163	1,163-	
700 88 388 00 90 95				23,565	23,565-	
800 88 388 00 90 95				133,037	133,037-	
900 88 388 00 90 95				26,345	26,345-	
600 88 388 00 96 95	1,107-		1,107-	1,107-		
700 88 388 00 96 95	6,714-		6,714-	6,714-		
800 88 388 00 96 95	15,398-		15,398-	15,398-		
SUBTOTAL	23,219-		23,219-	160,891	184,110-	
CURRENT YEAR	1,250,000		1,138,899	634,932	503,967	111,101
PY UNLIQUIDATED	1,443,320		1,443,320	734,278	709,042	
NET IN TRANSIT	23,219-		23,219-	160,891	184,110-	
ACCRUED LIABILITIES				775,829	775,829-	
SUBTOTAL - APPROPRIATION	2,670,102		2,559,001	2,305,929	253,072	111,101
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS					30,398	
402 64 388 00 68 93	30,398	30,398			30,398	
PY UNLIQUIDATED	30,398	30,398				
SUBTOTAL - APPROPRIATION	30,398	30,398			30,398	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 388 00 97 95				1,000,000	1,000,000-	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				1,000,000	1,000,000-	
SUBTOTAL - APPROPRIATION				1,000,000	1,000,000-	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 64 388 00 68 93	14,649,398	14,649,398			14,649,398	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 388 00 69 9A				3,939,640	3,939,640-	
643 50 388 00 69 93	39,209,629		39,209,629	4,061,616	35,148,013	
743 50 388 00 69 9A				1,890,883	1,890,883-	
743 50 388 00 69 93	29,730,309		29,730,309	2,608,133	27,122,176	
843 50 388 00 69 9A				671,253	671,253-	
843 50 388 00 69 93	20,200,000		20,200,000	17,073	20,182,927	
943 50 388 00 69 91	18,900,000		7,022,000		7,022,000	11,878,000
843 50 388 00 70 9A				32,000	32,000-	
843 50 388 00 70 93	815,872		815,872	9,413	806,459	
SUBTOTAL	108,855,810		96,977,810	13,230,011	83,747,799	11,878,000
743 50 388 00 10 9A				52,554	52,554-	
743 50 388 00 10 93	61,932		61,932	8,811	53,121	
SUBTOTAL	61,932		61,932	61,365	567	
CURRENT YEAR	18,900,000		7,022,000		7,022,000	11,878,000
PY UNLIQUIDATED	104,667,140	14,649,398	90,017,742	6,705,046	97,962,094	
ACCRUED LIABILITIES				6,586,330	6,586,330-	
SUBTOTAL - APPROPRIATION	123,567,140	14,649,398	97,039,742	13,291,376	98,397,764	11,878,000
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 388 00 44 9A				4,665,411	4,665,411-	
644 50 388 00 44 93	24,274,217		24,274,217	2,491,254	21,782,963	
744 50 388 00 44 9A				2,025,793	2,025,793-	
744 50 388 00 44 93	31,237,488		31,237,488	2,231,758	29,005,730	
844 50 388 00 44 9A				400,000	400,000-	
844 50 388 00 44 93	15,539,431		15,539,431	1,829,352	13,710,079	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
944 50 388 00 44 91	6,337,846					6,337,846
SUBTOTAL	77,388,982		71,051,136	13,643,568	57,407,568	6,337,846
CURRENT YEAR	6,337,846					6,337,846
PY UNLIQUIDATED	71,051,136		71,051,136	6,552,365	64,498,771	
ACCRUED LIABILITIES				7,091,203	7,091,203-	
SUBTOTAL - APPROPRIATION	77,388,982		71,051,136	13,643,568	57,407,568	6,337,846
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 388 00 69 9A				347,146	347,146-	
645 50 388 00 69 93	426,656		426,656	38,597	388,059	
745 50 388 00 69 9A				815	815-	
745 50 388 00 69 93	2,999,214		2,999,214	994	2,998,220	
845 50 388 00 69 93	4,300,000		4,300,000	70,797	4,229,203	
945 50 388 00 69 91	300,000					300,000
SUBTOTAL	8,025,870		7,725,870	458,349	7,267,521	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	7,725,870		7,725,870	110,388	7,615,482	
ACCRUED LIABILITIES				347,961	347,961-	
SUBTOTAL - APPROPRIATION	8,025,870		7,725,870	458,349	7,267,521	300,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 388 00 69 93	499,582		499,582	482,897	16,685	
746 50 388 00 69 9A				211,893	211,893-	
746 50 388 00 69 93	1,500,000		1,500,000		1,500,000	
846 50 388 00 69 93	1,500,000		1,500,000		1,500,000	
946 50 388 00 69 91	1,500,000					1,500,000
SUBTOTAL	4,999,582		3,499,582	694,790	2,804,792	1,500,000

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,500,000					1,500,000
PY UNLIQUIDATED	3,499,582		3,499,582	482,897	3,016,685	
ACCRUED LIABILITIES				211,893	211,893-	
SUBTOTAL - APPROPRIATION	4,999,582		3,499,582	694,790	2,804,792	1,500,000
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 50 388 00 69 9A				45,000	45,000-	
647 50 388 00 69 93	3,278,746		3,278,746	416,593	2,862,153	
747 50 388 00 69 9A				250,000	250,000-	
747 50 388 00 69 93	2,500,000		2,500,000		2,500,000	
847 50 388 00 69 93	2,000,000		2,000,000		2,000,000	
947 50 388 00 69 91	4,000,000					4,000,000
SUBTOTAL	11,778,746		7,778,746	711,593	7,067,153	4,000,000
CURRENT YEAR	4,000,000					4,000,000
PY UNLIQUIDATED	7,778,746		7,778,746	416,593	7,362,153	
ACCRUED LIABILITIES				295,000	295,000-	
SUBTOTAL - APPROPRIATION	11,778,746		7,778,746	711,593	7,067,153	4,000,000
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 388 00 69 9A				100,000	100,000-	
648 50 388 00 69 93	1,524,128		1,524,128	442,805	1,081,323	
748 50 388 00 69 93	2,000,000		2,000,000		2,000,000	
848 50 388 00 69 9A				30,000	30,000-	
848 50 388 00 69 93	1,495,887		1,495,887		1,495,887	
948 50 388 00 69 91	2,000,000					2,000,000
SUBTOTAL	7,020,015		5,020,015	572,805	4,447,210	2,000,000
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	5,020,015		5,020,015	442,805	4,577,210	
ACCRUED LIABILITIES				130,000	130,000-	
SUBTOTAL - APPROPRIATION	7,020,015		5,020,015	572,805	4,447,210	2,000,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 388 00 96 95	2,059,320-		2,059,320-	2,059,320-		
749 88 388 00 96 95	545,749-		545,749-	545,749-		
649 88 388 00 97 95				3,590,966	3,590,966-	
749 88 388 00 97 95				2,022,725	2,022,725-	
849 88 388 00 97 95				244,016	244,016-	
SUBTOTAL	2,605,069-		2,605,069-	3,252,638	5,857,707-	
NET IN TRANSIT	2,605,069		2,605,069-	3,252,638	5,857,707-	
SUBTOTAL - APPROPRIATION	2,605,069-		2,605,069-	3,252,638	5,857,707-	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 388 00 69 9A				112,500	112,500-	
673 50 388 00 69 91			376,851	1,952	374,899	376,851-
673 50 388 00 66 91	1,254,128					1,254,128
SUBTOTAL	1,254,128		376,851	114,452	262,399	877,277
CURRENT YEAR	1,254,128		376,851	1,952	374,899	877,277
ACCRUED LIABILITIES				112,500	112,500-	
SUBTOTAL - APPROPRIATION	1,254,128		376,851	114,452	262,399	877,277
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
677 50 388 00 69 93	1,300,000		1,300,000		1,300,000	
PY UNLIQUIDATED	1,300,000		1,300,000		1,300,000	
SUBTOTAL - APPROPRIATION	1,300,000		1,300,000		1,300,000	
TOTAL	235,429,894	14,679,796	193,745,874	36,045,500	172,380,170	27,004,224
GRAND TOTAL	235,429,894	14,679,796	193,745,874	36,045,500	172,380,170	27,004,224

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 391 00 10 9A				53,125	53,125-	
600 50 391 00 10 93	62,033		62,033	8,907	53,126	
700 50 391 00 10 9A				35,871	35,871-	
700 50 391 00 10 93	62,462		62,462	26,591	35,871	
800 50 391 00 10 9A				451,193	451,193-	
800 50 391 00 10 93	922,575		922,575	454,985	467,590	
900 50 391 00 10 9A				125,992	125,992-	
900 50 391 00 10 91	700,000		345,696	105,552	240,144	354,304
SUBTOTAL	1,747,070		1,392,766	1,262,216	130,550	354,304
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 391 00 90 95				5,167	5,167-	
700 88 391 00 90 95				15,626	15,626-	
800 88 391 00 90 95				186,863	186,863-	
900 88 391 00 90 95				6,217	6,217-	
600 88 391 00 96 95	9,148-		9,148-	9,148-		
700 88 391 00 96 95	2,226-		2,226-	2,226-		
800 88 391 00 96 95	34,446-		34,446-	34,446-		
SUBTOTAL	45,820-		45,820-	168,053	213,873-	
CURRENT YEAR	700,000		345,696	105,552	240,144	354,304
PY UNLIQUIDATED	1,047,070		1,047,070	490,484	556,586	
NET IN TRANSIT	45,820-		45,820-	168,052	213,872-	
ACCRUED LIABILITIES				666,182	666,182-	
SUBTOTAL - APPROPRIATION	1,701,250		1,346,946	1,430,269	83,323-	354,304
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 391 00 68 93	73,282	73,282			73,282	
PY UNLIQUIDATED	73,282	73,282			73,282	
SUBTOTAL - APPROPRIATION	73,282	73,282			73,282	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 63 391 00 57 93		31,557,196		23,771,811	7,785,385	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
637 64 391 00 57 93		43,179,358		4,842,454	38,337,104	
837 63 391 00 57 93		28,700,000		11,718,874	16,981,126	
GRANTS						
637 63 391 00 59 93			29,978,441	5,466,044	24,512,397	
637 64 391 00 59 93			16,063,301	935,877	15,127,424	
837 63 391 00 59 93			24,000,000	22,714,865	1,285,135	
SUBTOTAL		103,436,754	70,041,742	69,449,925	104,028,571	
CAPITAL ASSISTANCE						
LOANS						
637 63 391 00 68 93	11,541,481-	11,541,481-		10,907,648-	633,833-	
637 64 391 00 68 93	9,506,303	9,506,303		249,984	9,256,319	
SUBTOTAL	2,035,178-	2,035,178-		10,657,664-	8,622,486	
TECHNICAL ASSISTANCE						
GRANTS						
637 50 391 00 69 9A				26,074,616	26,074,616-	
637 50 391 00 69 93	145,361,163		145,361,163	28,746,967	116,614,196	
737 50 391 00 69 9A				500,000	500,000-	
737 50 391 00 69 93	500,000		500,000		500,000	
SUBTOTAL	145,861,163		145,861,163	55,321,583	90,539,580	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 391 00 96 95	15,017,586-		15,017,586-	15,017,586-		
737 88 391 00 96 95	76-		76-	76-		
637 88 391 00 97 95				18,406,447	18,406,447-	
737 88 391 00 97 95				500,000	500,000-	
SUBTOTAL	15,017,662-		15,017,662-	3,888,785	18,906,447-	
PY UNLIQUIDATED	143,825,984	2,035,178-	145,861,163	18,089,303	125,736,682	1-
NET IN TRANSIT	15,017,662-		15,017,662-	3,888,785	18,906,447-	
ACCRUED LIABILITIES				26,574,616	26,574,616-	
SUBTOTAL - APPROPRIATION	128,808,323	101,401,576	200,885,243	118,002,629	184,284,190	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
643 63 391 00 57 93		1,444,879			1,444,879	
643 64 391 00 57 93		97,495			97,495	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
					1,542,374	
SUBTOTAL		1,542,374				
TECHNICAL ASSISTANCE						
GRANTS						
643 50 391 00 69 9A				2,344,400	2,344,400-	
643 50 391 00 69 93	6,850,441		6,850,441	592,593	6,257,848	
743 50 391 00 69 9A				861,000	861,000-	
743 50 391 00 69 93	5,500,000		5,500,000		5,500,000	
843 50 391 00 69 9A				738,200	738,200-	
843 50 391 00 69 93	33,397,505		33,397,505	488,025	32,909,480	
943 50 391 00 69 91	4,000,000		4,000,000		4,000,000	
SUBTOTAL	49,747,946		49,747,946	5,024,218	44,723,728	
			4,000,000		4,000,000	
CURRENT YEAR	4,000,000		45,747,946	1,080,619	44,667,327	
PY UNLIQUIDATED	45,747,946			3,943,600	3,943,600-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	49,747,946	1,542,374	49,747,946	5,024,218	46,266,102	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 391 00 44 9A				529,513	529,513-	
644 50 391 00 44 93	5,969,249		5,969,249	480,909	5,488,340	
744 50 391 00 44 9A				19,448	19,448-	
744 50 391 00 44 93	7,330,535		7,330,535	700,064	6,630,471	
844 50 391 00 44 9A				65,068	65,068-	
844 50 391 00 44 93	6,460,479		6,460,479	593,779	5,866,700	
944 50 391 00 69 91	3,700,000		2,500,000		2,500,000	1,200,000
SUBTOTAL	23,460,263		22,260,263	2,388,781	19,871,482	1,200,000
			2,500,000		2,500,000	1,200,000
CURRENT YEAR	3,700,000		19,760,264	1,774,751	17,985,513	
PY UNLIQUIDATED	19,760,264			614,029	614,029-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	23,460,263		22,260,263	2,388,781	19,871,482	1,200,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 34 391 00 68 93	2,500,000	2,500,000			2,500,000	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 50 391 00 69 9A				340,090	340,090-	
747 50 391 00 69 93	4,803,943		4,803,943	299,884	4,504,059	
847 50 391 00 69 93	10,000,000		10,000,000		10,000,000	
947 50 391 00 69 91	7,000,000					7,000,000
SUBTOTAL	21,803,943		14,803,943	639,974	14,163,969	7,000,000
CURRENT YEAR	7,000,000					7,000,000
PY UNLIQUIDATED	14,803,943		14,803,943	299,884	14,504,059	
ACCRUED LIABILITIES				340,090	340,090-	
SUBTOTAL - APPROPRIATION	21,803,943		14,803,943	639,974	14,163,969	7,000,000
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 391 00 69 9A				301,814	301,814-	
648 50 391 00 69 93	3,055,589		3,055,589	933,511	2,122,078	
748 50 391 00 69 9A				225,300	225,300-	
748 50 391 00 69 93	3,875,735		3,875,735	606,508	3,269,227	
SUBTOTAL	6,931,324		6,931,324	2,067,133	4,864,191	
PY UNLIQUIDATED	6,931,324		6,931,324	1,540,019	5,391,305	
ACCRUED LIABILITIES				527,114	527,114-	
SUBTOTAL - APPROPRIATION	6,931,324		6,931,324	2,067,133	4,864,191	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 391 00 96 95	82,112-		82,112-	82,112-		
749 88 391 00 96 95	66,364-		66,364-	66,364-		
649 88 391 00 97 95				93,482	93,482-	
749 88 391 00 97 95				924,210	924,210-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	148,476-		148,476-	869,216	1,017,692-	
NET IN TRANSIT	148,476-		148,476-	869,216	1,017,692-	
SUBTOTAL - APPROPRIATION	148,476-		148,476-	869,216	1,017,692-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
LOANS						
770 63 391 00 57 93		75,996,873		56,371,661	19,625,212	
GRANTS						
770 64 391 00 59 93			16,718,572-	16,718,572-		
770 63 391 00 59 93			36,568,536	19,788,903	16,779,633	
870 63 391 00 50 93			30,000,000		30,000,000	
770 63 391 00 53 93			8,900,000	230,091	8,669,909	
870 63 391 00 53 93			110,000,000	108,691,937	1,308,063	
SUBTOTAL		75,996,873	168,749,964	168,364,020	76,382,817	
CAPITAL ASSISTANCE						
LOANS						
770 63 391 00 68 93	2,379,817	2,379,817		7,620,183-	10,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
770 50 391 00 69 9A				15,989,954	15,989,954-	
770 50 391 00 69 93	96,114,103		96,114,103	5,986,800	90,127,303	
870 50 391 00 69 9A				6,372,179	6,372,179-	
870 50 391 00 69 93	78,798,559		78,798,559	3,293,629	75,504,930	
970 50 391 00 69 91	27,500,000		9,500,000		9,500,000	18,000,000
SUBTOTAL	202,412,662		184,412,662	31,642,562	152,770,100	18,000,000
770 54 391 00 10 9A				270,406	270,406-	
770 54 391 00 10 93	290,484		290,484	20,046	270,438	
SUBTOTAL	290,484		290,484	290,452	32	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 391 00 96 95	694,508-		694,508-	694,508-		
870 88 391 00 96 95	196,703-		196,703-	196,703-		
770 88 391 00 97 95				8,655,923	8,655,923-	
870 88 391 00 97 95				3,191,923	3,191,923-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	891,211-		891,211-	10,946,635	11,837,846-	
CURRENT YEAR	27,500,000		9,500,000		9,500,000	18,000,000
PY UNLIQUIDATED	177,582,963	2,379,617	175,203,145	1,680,293	175,902,669	1
NET IN TRANSIT	891,212-		891,212-	10,946,635	11,837,847-	
ACCRUED LIABILITIES				22,632,539	22,632,539-	
SUBTOTAL - APPROPRIATION	204,191,752	78,376,690	352,561,899	203,623,436	227,315,103	18,000,000
TOTAL	439,069,607	183,893,922	648,389,088	334,045,706	498,237,304	26,554,304
GRAND TOTAL	439,069,607	183,893,922	648,389,088	334,045,706	498,237,304	26,554,304

APPROPRIATION ALLOTMENT REPORT - KHMER REPUBLIC(CAMBODIA)

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 54 442 00 69 9A				3,866	3,866-	
770 54 442 00 69 93	32,189		32,189	22,274	9,915	
870 54 442 00 69 9A				33,088	33,088-	
870 54 442 00 69 93	2,468,185		2,468,185	1,444,569	1,023,616	
970 54 442 00 69 91	5,000,000		5,000,000		5,000,000	
SUBTOTAL	7,500,374		7,500,374	1,503,797	5,996,577	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 442 00 97 95				3,945	3,945-	
CURRENT YEAR	5,000,000		5,000,000		5,000,000	
PY UNLIQUIDATED	2,500,373		2,500,373	1,466,843	1,033,530	
NET IN TRANSIT				3,945	3,945-	
ACCRUED LIABILITIES				36,954	36,954-	
SUBTOTAL - APPROPRIATION	7,500,374		7,500,374	1,507,742	5,992,632	
TOTAL	7,500,374		7,500,374	1,507,742	5,992,632	
GRAND TOTAL	7,500,374		7,500,374	1,507,742	5,992,632	

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 482 00 10 9A				3,169	3,169-	
600 54 482 00 10 93	3,169		3,169		3,169	
700 54 482 00 10 9A				3,039	3,039-	
700 54 482 00 10 93	29,406		29,406	22,619	6,787	
800 54 482 00 10 9A				70,537	70,537-	
800 54 482 00 10 93	258,670		258,670	138,359	120,311	
900 54 482 00 10 9A				25,587	25,587-	
900 54 482 00 10 91	177,000		170,219	128,176	42,043	6,781
SUBTOTAL	468,245		461,464	391,486	69,978	6,781
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 482 00 90 95				162	162-	
700 88 482 00 90 95				2,177	2,177-	
800 88 482 00 90 95				4,069	4,069-	
900 88 482 00 90 95				1,193	1,193-	
700 88 482 00 96 95	11,976-		11,976-	11,976-		
800 88 482 00 96 95	855-		855-	855-		
SUBTOTAL	12,831-		12,831-	5,230-	7,601-	
CURRENT YEAR	177,000		170,219	128,176	42,043	6,781
PY UNLIQUIDATED	291,245		291,245	160,979	130,266	
NET IN TRANSIT	12,831-		12,831-	5,231-	7,600-	
ACCRUED LIABILITIES				102,332	102,332-	
SUBTOTAL - APPROPRIATION	455,414		448,633	386,256	62,377	6,781
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 54 482 00 69 9A				1,239,343	1,239,343-	
643 54 482 00 69 93	11,724,196		11,724,196	1,192,043	10,532,148	
743 54 482 00 69 9A				283,373	283,373-	
743 54 482 00 69 93	4,583,765		4,583,765	99,834	4,483,931	
843 54 482 00 69 93	3,675,000		3,675,000		3,675,000	
SUBTOTAL	19,982,961		19,982,961	2,814,598	17,168,363	
743 54 482 00 10 9A				682	682-	
743 54 482 00 10 93	2,886		2,886	2,167	719	

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,886		2,886	2,849	37	
PY UNLIQUIDATED	19,985,847		19,985,847	1,294,049	18,691,798	
ACCRUED LIABILITIES				1,523,397	1,523,397-	
SUBTOTAL - APPROPRIATION	19,985,847		19,985,847	2,817,447	17,168,400	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 54 482 00 69 9A				1,359	1,359-	
845 54 482 00 69 93	1,453,914		1,453,914	7,472	1,446,442	
SUBTOTAL	1,453,914		1,453,914	8,831	1,445,083	
PY UNLIQUIDATED	1,453,914		1,453,914	7,472	1,446,442	
ACCRUED LIABILITIES				1,359	1,359-	
SUBTOTAL - APPROPRIATION	1,453,914		1,453,914	8,831	1,445,083	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 54 482 00 69 9A				665,630	665,630-	
648 54 482 00 69 93	3,989,291		3,989,291	273,872	3,715,419	
748 54 482 00 69 9A				1,409-	1,409	
748 54 482 00 69 93	1,382,565		1,382,565	21,781	1,360,784	
SUBTOTAL	5,371,856		5,371,856	959,874	4,411,982	
PY UNLIQUIDATED	5,371,856		5,371,856	295,653	5,076,203	
ACCRUED LIABILITIES				664,221	664,221-	
SUBTOTAL - APPROPRIATION	5,371,856		5,371,856	959,874	4,411,982	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 482 00 96 95	791,515-		791,515-	791,515-		
749 88 482 00 96 95	2,822-		2,822-	2,822-		
649 88 482 00 97 95				1,836,836	1,836,836-	
749 88 482 00 97 95				260,785	260,785-	
849 88 482 00 97 95				4,281,794	4,281,794-	

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 11, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	794,337-		794,337-	5,585,078	6,379,415-	
NET IN TRANSIT	794,337-		794,337-	5,585,078	6,379,415-	
SUBTOTAL - APPROPRIATION	794,337-		794,337-	5,585,078	6,379,415-	
TOTAL	26,472,694		26,465,913	9,757,486	16,708,427	6,781
GRAND TOTAL	26,472,694		26,465,913	9,757,486	16,708,427	6,781

APPROPRIATION ALLOTMENT REPORT - CHINA

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 484 00 10 93	312-		312-	312-		
PY UNLIQUIDATED	312-		312-	312-		
SUBTOTAL - APPROPRIATION	312-		312-	312-		
TOTAL	312-		312-	312-		
GRAND TOTAL	312-		312-	312-		

APPROPRIATION ALLOTMENT REPORT - KOREA

MAR 31, 1953

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 600 50 489 00 10 93	261		261	261		
PY UNLIQUIDATED	261		261	261		
SUBTOTAL - APPROPRIATION	261		261	261		
TOTAL	261		261	261		
GRAND TOTAL	261		261	261		

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 492 00 10 9A				370,908	370,908-	
600 50 492 00 10 93	397,870		397,870	11,422	386,448	
700 50 492 00 10 9A				140,000	140,000-	
700 50 492 00 10 93	223,585		223,585	83,160	140,425	
800 50 492 00 10 9A				793,832	793,832-	
800 50 492 00 10 93	1,275,352		1,275,352	464,084	811,268	
900 50 492 00 10 9A				71,376	71,376-	
900 50 492 00 10 91	780,000		389,150	155,487	233,663	390,850
SUBTOTAL	2,676,807		2,285,957	2,090,269	195,688	390,850
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 492 00 90 95				2,107	2,107-	
700 88 492 00 90 95				12,860	12,860-	
800 88 492 00 90 95				404,933	404,933-	
900 88 492 00 90 95				25,505	25,505-	
600 88 492 00 96 95	2,939-		2,939-	2,939-		
700 88 492 00 96 95	13,347-		13,347-	13,347-		
800 88 492 00 96 95	45,749-		45,749-	45,749-		
SUBTOTAL	62,035-		62,035-	383,370	445,405-	
CURRENT YEAR	780,000		389,150	155,487	233,663	390,850
PY UNLIQUIDATED	1,896,807		1,896,807	558,666	1,338,141	
NET IN TRANSIT	62,035-		62,035-	383,370	445,405-	
ACCRUED LIABILITIES				1,376,116	1,376,116-	
SUBTOTAL - APPROPRIATION	2,614,772		2,223,922	2,473,639	249,717-	390,850
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 492 00 68 93	375	375			375	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 492 00 69 9A				13,300	13,300-	
402 50 492 00 69 93	166,699		166,699	689	166,010	
SUBTOTAL	166,699		166,699	13,989	152,710	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	167,074	375	166,699	689	166,385	
ACCRUED LIABILITIES				13,300	13,300-	
SUBTOTAL - APPROPRIATION	167,074	375	166,699	13,989	153,085	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 492 00 10 9A				80,724	80,724-	
605 57 492 00 10 93	86,724		86,724		86,724	
705 57 492 00 10 9A				81,305	81,305-	
705 57 492 00 10 93	84,841		84,841	3,536	81,305	
805 57 492 00 10 9A				199,890	199,890-	
805 57 492 00 10 93	345,041		345,041	130,364	214,677	
905 57 492 00 10 9A				30,605	30,605-	
905 57 492 00 10 91	389,200		279,553	115,391	164,162	109,647
SUBTOTAL	905,806		796,159	641,815	154,344	109,647
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
705 88 492 00 96 95	401		401	401		
805 88 492 00 96 95	1,554-		1,554-	1,554-		
805 88 492 00 97 95				1,071	1,071-	
705 88 492 00 97 95				1,652	1,652-	
805 88 492 00 97 95				1,344	1,344-	
SUBTOTAL	1,153-		1,153-	2,914	4,067-	
CURRENT YEAR	389,200		279,553	115,391	164,162	109,647
PY UNLIQUIDATED	516,607		516,607	133,900	382,707	
NET IN TRANSIT	1,153-		1,153-	2,914	4,067-	
ACCRUED LIABILITIES				392,523	392,523-	
SUBTOTAL - APPROPRIATION	904,653		795,006	644,729	150,277	109,647
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 492 00 68 93	16,571	16,571			16,571	
PY UNLIQUIDATED	16,571	16,571			16,571	
SUBTOTAL - APPROPRIATION	16,571	16,571			16,571	
ECONOMIC SUPPORT FUND						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
637 50 492 00 69 9A				2,702,487	2,702,487-	
637 50 492 00 69 93	22,712,358		22,712,358	2,349,043	20,363,315	
SUBTOTAL	22,712,358		22,712,358	5,051,530	17,660,828	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 492 00 96 95	2,217,746-		2,217,746-	2,217,746-		
637 88 492 00 97 95				1,747,654	1,747,654-	
SUBTOTAL	2,217,746-		2,217,746-	470,092-	1,747,654-	
PY UNLIQUIDATED	22,712,358		22,712,358	2,349,043	20,363,315	
NET IN TRANSIT	2,217,746-		2,217,746-	470,092-	1,747,654-	
ACCRUED LIABILITIES				2,702,487	2,702,487-	
SUBTOTAL - APPROPRIATION	20,494,612		20,494,612	4,581,438	15,913,174	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 64 492 00 68 93	2,840	2,840			2,840	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 492 00 69 9A				5,836,439	5,836,439-	
643 50 492 00 69 93	50,899,838		50,899,838	2,753,085	48,146,753	
743 50 492 00 69 9A				827,748	827,748-	
743 50 492 00 69 93	5,453,187		5,453,187	474,606	4,978,581	
843 50 492 00 69 9A				244,000	244,000-	
843 50 492 00 69 93	29,442,117		29,442,117	103,013	29,339,104	
943 50 492 00 69 91	23,177,000					23,177,000
843 50 492 00 70 9A				35,500	35,500-	
843 50 492 00 70 93	14,084,113		14,084,113	4,562	14,079,551	
SUBTOTAL	123,056,255		99,879,255	10,278,953	89,600,302	23,177,000

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - UNOBLIG.	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	23,177,000					23,177,000
PY UNLIQUIDATED	99,882,094	2,840	99,879,255	3,335,266	96,546,829	1-
ACCRUED LIABILITIES				6,943,687	6,943,687-	
SUBTOTAL - APPROPRIATION	123,059,095	2,840	99,879,255	10,278,953	89,603,142	23,177,000
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
644 64 492 00 43 93	2,278,187	2,278,187			2,278,187	
GRANTS						
644 50 492 00 44 9A				3,297,426	3,297,426-	
644 50 492 00 44 93	6,706,397		6,706,397	2,280,554	4,425,843	
844 50 492 00 44 9A				1,011,988	1,011,988-	
844 50 492 00 44 93	3,883,351		3,883,351	536,673	3,346,678	
944 50 492 00 44 91	10,000,000					10,000,000
SUBTOTAL	22,867,935	2,278,187	10,589,748	7,126,641	5,741,294	10,000,000
CURRENT YEAR	10,000,000					10,000,000
PY UNLIQUIDATED	12,867,935	2,278,187	10,589,748	2,817,227	10,050,708	
ACCRUED LIABILITIES				4,309,413	4,309,413-	
SUBTOTAL - APPROPRIATION	22,867,935	2,278,187	10,589,748	7,126,641	5,741,294	10,000,000
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
CAPITAL ASSISTANCE						
LOANS						
645 64 492 00 68 93	131,866	131,866		711	131,155	
TECHNICAL ASSISTANCE						
GRANTS						
645 50 492 00 69 9A				379,031	379,031-	
645 50 492 00 69 93	5,745,543		5,745,543	672,055	5,073,488	
745 50 492 00 69 9A				30,000	30,000-	
745 50 492 00 69 93	1,055,437		1,055,437	18,140	1,037,297	
845 50 492 00 69 9A				130,600	130,600-	
845 50 492 00 69 93	280,096		280,096	2,716	277,380	
945 50 492 00 69 91	100,000					100,000
845 50 492 00 70 93	135,000		135,000		135,000	
SUBTOTAL	7,316,076		7,216,076	1,232,542	5,983,534	100,000

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	7,347,942	131,866	7,216,076	693,622	6,654,320	
ACCRUED LIABILITIES				539,631	539,631-	
SUBTOTAL - APPROPRIATION	7,447,942	131,866	7,216,076	1,233,253	6,114,689	100,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 64 492 00 68 93	21,677	21,677			21,677	
TECHNICAL ASSISTANCE						
GRANTS						
646 50 492 00 69 9A				1,453,747	1,453,747-	
646 50 492 00 69 93	5,711,377		5,711,377	401,130	5,310,247	
846 50 492 00 69 9A				7,134	7,134-	
846 50 492 00 69 93	3,115,200		3,115,200	41,680	3,073,520	
946 50 492 00 69 91	1,373,000					1,373,000
846 50 492 00 70 9A				15,200	15,200-	
846 50 492 00 70 93	299,000		299,000	3,036	295,964	
SUBTOTAL	10,498,577		9,125,577	1,921,927	7,203,650	1,373,000
746 57 492 00 10 9A				3,638	3,638-	
746 57 492 00 10 93	3,671		3,671	33	3,638	
SUBTOTAL	3,671		3,671	3,671		
CURRENT YEAR	1,373,000					1,373,000
PY UNLIQUIDATED	9,150,925	21,677	9,129,248	445,881	8,705,044	
ACCRUED LIABILITIES				1,479,718	1,479,718-	
SUBTOTAL - APPROPRIATION	10,523,925	21,677	9,129,248	1,925,598	7,225,327	1,373,000
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
648 64 492 00 68 93	49,876	49,876			49,876	
TECHNICAL ASSISTANCE						
GRANTS						
648 50 492 00 69 9A				3,458,250	3,458,250-	

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 50 492 00 69 93	26,787,795		26,787,795	2,874,034	23,913,761	
748 50 492 00 69 9A				132,281	132,281-	
748 50 492 00 69 93	4,829,494		4,829,494	162,928	4,666,566	
848 50 492 00 69 9A				110,867	110,867-	
848 50 492 00 69 93	2,922,000		2,922,000		2,922,000	
948 50 492 00 69 91	1,300,000					1,300,000
848 50 492 00 70 9A				51,800	51,800-	
848 50 492 00 70 93	499,999		499,999		499,999	
SUBTOTAL	36,339,288		35,039,288	6,790,160	28,249,128	1,300,000
CURRENT YEAR	1,300,000					1,300,000
PY UNLIQUIDATED	35,089,164	49,876	35,039,288	3,036,962	32,052,202	
ACCRUED LIABILITIES				3,753,198	3,753,198-	
SUBTOTAL - APPROPRIATION	36,389,164	49,876	35,039,288	6,790,160	28,299,004	1,300,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 492 00 96 95	1,686,739-		1,686,739-	1,686,739-		
749 88 492 00 96 95	92,946-		92,946-	92,946-		
849 88 492 00 96 95	6,380-		6,380-	6,380-		
649 88 492 00 97 95				1,776,785	1,776,785-	
749 88 492 00 97 95				256,568	256,568-	
849 88 492 00 97 95				177,357	177,357-	
SUBTOTAL	1,786,065-		1,786,065-	424,645	2,210,710-	
NET IN TRANSIT	1,786,066-		1,786,066-	424,644	2,210,710-	
SUBTOTAL - APPROPRIATION	1,786,065-		1,786,065-	424,645	2,210,710-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 492 00 69 9A				4,526,550	4,526,550-	
770 50 492 00 69 93	83,624,650		83,624,650	832,810	82,791,840	
870 50 492 00 69 91	131,696,000					131,696,000
SUBTOTAL	215,320,650		83,624,650	5,359,360	78,265,290	131,696,000
770 50 492 00 10 9A				91,750	91,750-	
770 50 492 00 10 93	126,474		126,474	34,724	91,750	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	126,474		126,474	126,474		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 492 00 96 95	115,600-		115,600-	115,600-		
770 88 492 00 97 95				3,615,538	3,615,538-	
SUBTOTAL	115,600-		115,600-	3,499,938	3,615,538-	
CURRENT YEAR	131,696,000					131,696,000
PY UNLIQUIDATED	83,751,124		83,751,124	867,533	82,883,591	
NET IN TRANSIT	115,600-		115,600-	3,499,938	3,615,538-	
ACCRUED LIABILITIES				4,618,300	4,618,300-	
SUBTOTAL - APPROPRIATION	215,331,524		83,635,524	8,985,772	74,649,752	131,696,000
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 492 00 68 93	7,586,000	7,586,000		500,000	7,086,000	
482 69 492 00 68 93				900,000	900,000-	
SUBTOTAL	7,586,000	7,586,000		1,400,000	6,186,000	
PY UNLIQUIDATED	7,586,000	7,586,000		1,400,000	6,186,000	
SUBTOTAL - APPROPRIATION	7,586,000	7,586,000		1,400,000	6,186,000	
TOTAL	445,617,202	10,087,392	267,383,313	45,878,817	231,591,888	168,146,497
GRAND TOTAL	445,617,202	10,087,392	267,383,313	45,878,817	231,591,888	168,146,497

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1989

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 493 00 10 9A				5,719	5,719-	
600 50 493 00 10 93	7,355-		7,355-	13,074-	5,719	
700 50 493 00 10 9A				31,747	31,747-	
700 50 493 00 10 93	80,983		80,983	37,344	43,639	
800 50 493 00 10 9A				137,684	137,684-	
800 50 493 00 10 93	901,530		901,530	515,541	385,989	
900 50 493 00 10 9A				160,541	160,541-	
900 50 493 00 10 91	1,345,000		1,197,899	958,290	239,609	147,101
SUBTOTAL	2,320,158		2,173,057	1,833,792	339,265	147,101
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 493 00 90 95				747	747-	
700 88 493 00 90 95				859-	859	
800 88 493 00 90 95				87,719	87,719-	
900 88 493 00 90 95				8,461	8,461-	
600 88 493 00 96 95	12,513		12,513	12,513		
700 88 493 00 96 95	5,488		5,488	5,488		
800 88 493 00 96 95	19,750-		19,750-	19,750-		
SUBTOTAL	1,749-		1,749-	94,319	96,068-	
CURRENT YEAR	1,345,000		1,197,899	958,290	239,609	147,101
PY UNLIQUIDATED	975,158		975,158	539,811	435,347	
NET IN TRANSIT	1,749-		1,749-	94,320	96,069-	
ACCRUED LIABILITIES				335,690	335,690-	
SUBTOTAL - APPROPRIATION	2,318,409		2,171,308	1,928,111	243,197	147,101
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE LOANS						
426 64 493 00 68 93	73,075	73,075		19,702	53,373	
PY UNLIQUIDATED	73,075	73,075		19,702	53,373	
SUBTOTAL - APPROPRIATION	73,075	73,075		19,702	53,373	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE GRANTS						
637 63 493 00 50 93			869,992		869,992	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			869,992		869,992	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 63 493 00 68 93	1,973,852	1,973,852		76,542	1,897,310	
643 64 493 00 68 93	13,849,470	13,849,470		1,901,033	11,948,437	
743 63 493 00 68 93	7,753,294	7,753,294		280,587	7,472,707	
843 63 493 00 68 93	1,500,000	1,500,000			1,500,000	
SUBTOTAL	25,076,616	25,076,616		2,258,162	22,818,454	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 493 00 69 9A				927,563	927,563-	
643 50 493 00 69 93	15,026,042		15,026,042	1,536,424	13,489,618	
743 50 493 00 69 9A				1,095,316	1,095,316-	
743 50 493 00 69 93	3,908,108		3,908,108	628,668	3,279,440	
843 50 493 00 69 9A				204,143	204,143-	
843 50 493 00 69 93	13,970,341		13,970,341	240,746	13,729,595	
943 50 493 00 69 91	1,977,000					1,977,000
843 50 493 00 70 9A				8,800	8,800-	
843 50 493 00 70 93	100,000		100,000		100,000	
SUBTOTAL	34,981,491		33,004,491	4,641,660	28,362,831	1,977,000
CURRENT YEAR	1,977,000					1,977,000
PY UNLIQUIDATED	58,081,107	25,076,615	33,004,492	4,664,000	53,417,107	
ACCRUED LIABILITIES				2,235,822	2,235,822-	
SUBTOTAL - APPROPRIATION	60,058,107	25,076,616	33,004,491	6,899,822	51,181,285	1,977,000
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
644 64 493 00 43 93	2,705,677	2,705,677		674,540	2,031,137	
GRANTS						
644 50 493 00 44 9A				844,302	844,302-	
644 50 493 00 44 93	2,345,755		2,345,755	792,289	1,553,466	

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,051,432	2,705,677	2,345,755	2,311,131	2,740,301	
PY UNLIQUIDATED	5,051,432	2,705,677	2,345,755	1,466,829	3,584,603	
ACCRUED LIABILITIES				844,302	844,302-	
SUBTOTAL - APPROPRIATION	5,051,432	2,705,677	2,345,755	2,311,131	2,740,301	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 64 493 00 68 93	8,013,359	8,013,359		405,589	7,607,770	
TECHNICAL ASSISTANCE						
GRANTS						
646 51 493 00 69 9A				14,155	14,155-	
646 50 493 00 69 9A				804,118	804,118-	
646 50 493 00 69 93	10,959,359		10,959,359	1,391,988	9,567,371	
646 51 493 00 69 93	70,000		70,000		70,000	
746 50 493 00 69 9A				145,982	145,982-	
746 50 493 00 69 93	2,351,473		2,351,473	251,457	2,100,016	
846 50 493 00 69 9A				12,133	12,133-	
846 50 493 00 69 93	1,096,695		1,096,695	21,459	1,075,236	
946 50 493 00 69 91	4,380,000		3,500,000		3,500,000	880,000
646 51 493 00 61 9A				13,420	13,420-	
646 51 493 00 61 93	143,362		143,362	61,345	82,017	
746 51 493 00 61 93	18,750		18,750	18,750		
946 51 493 00 61 9A				16,060	16,060-	
946 51 493 00 61 91	153,000		118,167	42,323	75,844	34,833
SUBTOTAL	19,172,639		18,257,806	2,793,190	15,464,616	914,833
746 50 493 00 10 9A				55,641	55,641-	
746 50 493 00 10 93	57,834		57,834	1,705	56,129	
SUBTOTAL	57,834		57,834	57,346	488	
CURRENT YEAR	4,533,000		3,618,167	42,323	3,575,844	914,833
PY UNLIQUIDATED	22,710,331	8,013,359	14,697,472	2,152,293	20,558,538	
ACCRUED LIABILITIES				1,061,509	1,061,509-	
SUBTOTAL - APPROPRIATION	27,243,832	8,013,359	18,315,640	3,256,125	23,072,874	914,833
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 63 493 00 68 93	1,404,021	1,404,021		183,639	1,220,382	
TECHNICAL ASSISTANCE						
GRANTS						
648 50 493 00 69 9A				8,020	8,020-	
648 50 493 00 69 93	602,319		602,319	63,437	538,882	
748 50 493 00 69 9A				148,672	148,672-	
748 50 493 00 69 93	630,635		630,635	107,734	522,901	
848 50 493 00 69 9A				65,492	65,492-	
848 50 493 00 69 93	200,000		200,000		200,000	
948 50 493 00 69 91	200,000					200,000
SUBTOTAL	1,632,954		1,432,954	393,355	1,039,599	200,000
CURRENT YEAR	200,000					200,000
PY UNLIQUIDATED	2,836,975	1,404,021	1,432,954	354,810	2,482,165	
ACCRUED LIABILITIES				222,184	222,184-	
SUBTOTAL - APPROPRIATION	3,036,975	1,404,021	1,432,954	576,994	2,259,981	200,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 493 00 96 95	5,023-		5,023-	5,023-		
749 88 493 00 96 95	14,777-		14,777-	14,777-		
649 88 493 00 97 95				390,844	390,844-	
749 88 493 00 97 95				699,462	699,462-	
849 88 493 00 97 95				43,930	43,930-	
SUBTOTAL	19,800-		19,800-	1,114,436	1,134,236-	
NET IN TRANSIT	19,800-		19,800-	1,114,436	1,134,236-	
SUBTOTAL - APPROPRIATION	19,800-		19,800-	1,114,436	1,134,236-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 63 493 00 50 93			5,000,000	1,483,696	3,516,304	
870 63 493 00 50 93			5,000,000		5,000,000	
SUBTOTAL			10,000,000	1,483,696	8,516,304	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			10,000,000	1,483,696	8,516,304	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 493 00 68 93	3,000,000	3,000,000		668,038	2,331,962	
PY UNLIQUIDATED	3,000,000	3,000,000		668,038	2,331,962	
SUBTOTAL - APPROPRIATION	3,000,000	3,000,000		668,038	2,331,962	
TOTAL	100,762,030	40,272,748	68,120,340	18,258,055	90,135,033	3,238,934
GRAND TOTAL	100,762,030	40,272,748	68,120,340	18,258,055	90,135,033	3,238,934

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 497 00 10 9A				4,804	4,804-	
600 50 497 00 10 93	14,424		14,424	2,138	12,286	
700 50 497 00 10 9A				99,715	99,715-	
700 50 497 00 10 93	216,604		216,604	57,238	159,366	
800 50 497 00 10 9A				38,276	38,276-	
800 50 497 00 10 93	1,536,652		1,536,652	949,883	586,769	
900 50 497 00 10 9A				227,816	227,816-	
900 50 497 00 10 91	1,430,000		1,243,244	736,272	506,972	186,756
SUBTOTAL	3,197,680		3,010,924	2,116,142	894,782	186,756
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 497 00 90 95				6,770	6,770-	
700 88 497 00 90 95				33,871	33,871-	
800 88 497 00 90 95				128,551	128,551-	
900 88 497 00 90 95				18,205	18,205-	
600 88 497 00 96 95	74-		74-	74-		
700 88 497 00 96 95	16,501-		16,501-	16,501-		
800 88 497 00 96 95	79,303-		79,303-	79,303-		
SUBTOTAL	95,878-		95,878-	91,519	187,397-	
CURRENT YEAR	1,430,000		1,243,244	736,272	506,972	186,756
PY UNLIQUIDATED	1,767,681		1,767,681	1,009,259	758,422	
NET IN TRANSIT	95,878-		95,878-	91,518	187,396-	
ACCRUED LIABILITIES				370,611	370,611-	
SUBTOTAL - APPROPRIATION	3,101,802		2,915,046	2,207,661	707,385	186,756
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 63 497 00 68 93	3,931,170	3,931,170		30,820	3,900,350	
402 64 497 00 68 93	6,234,160	6,234,160		601,298	5,632,862	
SUBTOTAL	10,165,330	10,165,330		632,118	9,533,212	
PY UNLIQUIDATED	10,165,331	10,165,331		632,118	9,533,213	
SUBTOTAL - APPROPRIATION	10,165,330	10,165,330		632,118	9,533,212	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
424 50 497 00 44 9A				83,921	83,921-	
424 50 497 00 44 93	177,346		177,346	51,682	125,664	
SUBTOTAL	177,346		177,346	135,603	41,743	
PY UNLIQUIDATED	177,346		177,346	51,682	125,664	
ACCRUED LIABILITIES				83,921	83,921-	
SUBTOTAL - APPROPRIATION	177,346		177,346	135,603	41,743	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 64 497 00 68 93	42,774	42,774		77,385	34,611-	
425 63 497 00 68 93	696,000	696,000		696,000		
SUBTOTAL	738,774	738,774		773,385	34,611-	
PY UNLIQUIDATED	738,774	738,774		773,385	34,611-	
SUBTOTAL - APPROPRIATION	738,774	738,774		773,385	34,611-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 497 00 68 93	895,731	895,731		241,811	653,920	
PY UNLIQUIDATED	895,731	895,731		241,811	653,920	
SUBTOTAL - APPROPRIATION	895,731	895,731		241,811	653,920	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
743 63 497 00 53 93			43,000,000		43,000,000	
CAPITAL ASSISTANCE						
LOANS						
643 63 497 00 68 93	6,411,261	6,411,261		337,782	6,073,479	
643 64 497 00 68 93	58,993,099	58,993,099		6,119,426	52,873,673	
743 63 497 00 68 93	8,163,000	8,163,000		70,524	8,092,476	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	73,567,360	73,567,360		6,527,732	67,039,628	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 497 00 69 9A				4,945,739	4,945,739-	
643 50 497 00 69 93	36,226,143		36,226,143	5,657,538	30,568,605	
743 50 497 00 69 9A				180,000	180,000-	
743 50 497 00 69 93	4,594,992		4,594,992	931,344	3,663,648	
843 50 497 00 69 9A				407,800	407,800-	
843 50 497 00 69 93	15,389,023		15,389,023	1,034,779	14,354,244	
943 50 497 00 69 9A				2,000	2,000-	
943 50 497 00 69 91	9,263,000		100,319	2,050	98,269	9,162,681
843 50 497 00 70 93	1,201,689		1,201,689		1,201,689	
SUBTOTAL	66,674,847		57,512,166	13,161,250	44,350,916	9,162,681
743 50 497 00 10 9A				386	386-	
743 50 497 00 10 93	386		386		386	
SUBTOTAL	386		386	386		
CURRENT YEAR	9,263,000		100,319	2,050	98,269	9,162,681
PY UNLIQUIDATED	130,979,593	73,567,360	57,412,233	14,151,393	116,828,200	
ACCRUED LIABILITIES				5,535,925	5,535,925-	
SUBTOTAL - APPROPRIATION	140,242,593	73,567,360	100,512,552	19,689,368	154,390,544	9,162,681
DEV. ASSIST., POPULATION PLANNING						
CAPITAL ASSISTANCE						
LOANS						
644 64 497 00 68 93	483,185-	483,185-		483,043-	142-	
744 63 497 00 68 93	44,047-	44,047-		35,951	79,998-	
SUBTOTAL	527,232-	527,232-		447,092-	80,140-	
TECHNICAL ASSISTANCE						
LOANS						
644 64 497 00 43 93	4,743,121	4,743,121		1,278,683	3,464,438	
744 63 497 00 43 93	1,181,342	1,181,342		185,610	995,732	
GRANTS						
644 50 497 00 44 9A				931,851	931,851-	
644 50 497 00 44 93	3,310,318		3,310,318	517,959	2,792,359	
744 50 497 00 44 9A				895,288	895,288-	
744 50 497 00 44 93	11,199,002		11,199,002	976,282	10,222,720	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	20,433,783	5,924,463	14,509,320	4,785,673	15,648,110	
744 50 497 00 10 9A				45,100	45,100-	
744 50 497 00 10 93	76,878		76,878	19,637	57,241	
SUBTOTAL	76,878		76,878	64,737	12,141	
PY UNLIQUIDATED	19,983,429	5,397,231	14,586,198	2,531,078	17,452,351	
ACCRUED LIABILITIES				1,872,239	1,872,239-	
SUBTOTAL - APPROPRIATION	19,983,429	5,397,231	14,586,198	4,403,318	15,580,111	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
CAPITAL ASSISTANCE						
LOANS						
645 64 497 00 68 93	4,755,127	4,755,127		1,737,162	3,017,965	
645 63 497 00 68 93	1,361,742	1,361,742		284,266	1,077,476	
745 63 497 00 68 93	1,833,000	1,833,000			1,833,000	
SUBTOTAL	7,949,869	7,949,869		2,021,428	5,928,441	
TECHNICAL ASSISTANCE						
GRANTS						
645 50 497 00 69 9A				511,089	511,089-	
645 50 497 00 69 93	3,304,634		3,304,634	157,101	3,147,533	
745 50 497 00 69 9A				30,402	30,402-	
745 50 497 00 69 93	234,347		234,347	155,710	78,637	
845 50 497 00 69 9A				16,666	16,666-	
845 50 497 00 69 93	6,023,000		6,023,000	112,849	5,910,151	
945 50 497 00 69 91	2,400,000					2,400,000
SUBTOTAL	11,961,981		9,561,981	983,817	8,578,164	2,400,000
CURRENT YEAR	2,400,000					2,400,000
PY UNLIQUIDATED	17,511,850	7,949,869	9,561,981	2,447,088	15,064,762	
ACCRUED LIABILITIES				558,157	558,157-	
SUBTOTAL - APPROPRIATION	19,911,850	7,949,869	9,561,981	3,005,245	14,506,605	2,400,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 64 497 00 68 93	3,032,887	3,032,887		123,768	2,909,119	
646 63 497 00 68 93	24,351	24,351		429	23,922	
746 63 497 00 68 93	1,369,057	1,369,057		247,358	1,121,699	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,426,295	4,426,295		371,555	4,054,740	
TECHNICAL ASSISTANCE						
GRANTS						
646 50 497 00 69 9A				347,527	347,527-	
646 51 497 00 69 93	50,000		50,000		50,000	
646 50 497 00 69 93	4,296,991		4,296,991	583,061	3,713,930	
746 50 497 00 69 9A				32,087	32,087-	
746 50 497 00 69 93	1,542,157		1,542,157	284,913	1,257,244	
746 51 497 00 69 93	10,424		10,424		10,424	
846 50 497 00 69 9A				136,760	136,760-	
846 50 497 00 69 93	7,628,766		7,628,766	190,330	7,438,436	
946 50 497 00 69 91	2,702,000					2,702,000
SUBTOTAL	16,230,338		13,528,338	1,574,678	11,953,660	2,702,000
CURRENT YEAR	2,702,000					2,702,000
PY UNLIQUIDATED	17,954,634	4,426,296	13,528,338	1,429,859	16,524,775	
ACCRUED LIABILITIES				516,374	516,374-	
SUBTOTAL - APPROPRIATION	20,656,633	4,426,295	13,528,338	1,946,233	16,008,400	2,702,000
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
648 64 497 00 68 93	7,014,437	7,014,437		2,059,377	4,955,060	
748 63 497 00 68 93	2,000,000	2,000,000			2,000,000	
848 63 497 00 68 93	320,000	320,000			320,000	
SUBTOTAL	9,334,437	9,334,437		2,059,377	7,275,060	
TECHNICAL ASSISTANCE						
GRANTS						
648 50 497 00 69 9A				2,453,598	2,453,598-	
648 50 497 00 69 93	16,268,512		16,268,512	3,742,991	12,525,521	
748 50 497 00 69 9A				532,833	532,833-	
748 50 497 00 69 93	4,411,329		4,411,329	511,138	3,900,191	
848 50 497 00 69 9A				280,909	280,909-	
848 50 497 00 69 93	9,211,293		9,211,293	1,974,572	7,236,721	
948 50 497 00 69 91	2,450,000					2,450,000
SUBTOTAL	32,341,134		29,891,134	9,496,041	20,395,093	2,450,000

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	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						2,450,000
CURRENT YEAR	2,450,000					
PY UNLIQUIDATED	39,225,571	9,334,437	29,891,134	8,288,078	30,937,493	
ACCRUED LIABILITIES				3,267,340	3,267,340-	
SUBTOTAL - APPROPRIATION	41,675,571	9,334,437	29,891,134	11,555,418	27,670,153	2,450,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 497 00 96 95	1,468,188-		1,468,188-	1,468,188-		
749 88 497 00 96 95	123,884-		123,884-	123,884-		
849 88 497 00 96 95	48,953-		48,953-	48,953-		
649 88 497 00 97 95				2,677,705	2,677,705-	
749 88 497 00 97 95				188,431	188,431-	
849 88 497 00 97 95				209,140	209,140-	
SUBTOTAL	1,641,025-		1,641,025-	1,434,251	3,075,276-	
NET IN TRANSIT	1,641,025-		1,641,025-	1,434,251	3,075,276-	
SUBTOTAL - APPROPRIATION	1,641,025-		1,641,025-	1,434,251	3,075,276-	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 497 00 68 93	2,350,000	2,350,000			2,350,000	
PY UNLIQUIDATED	2,350,000	2,350,000			2,350,000	
SUBTOTAL - APPROPRIATION	2,350,000	2,350,000			2,350,000	
TOTAL	258,258,034	114,825,027	169,531,570	46,024,411	238,332,186	16,901,437
GRAND TOTAL	258,258,034	114,825,027	169,531,570	46,024,411	238,332,186	16,901,437

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 64 498 00 57 93	43,179,558	43,179,558		4,842,454	38,337,104	
GRANTS						
637 64 498 00 59 93	16,063,301		16,063,301	986,761-	17,050,062	
SUBTOTAL	59,242,859	43,179,558	16,063,301	3,855,693	55,387,166	
TECHNICAL ASSISTANCE						
GRANTS						
637 64 498 00 69 9A				3,600	3,600-	
637 64 498 00 69 93	10,272		10,272		10,272	
637 60 492 00 61 9A				22,681	22,681-	
637 60 492 00 61 93	44,168		44,168	2,282	41,886	
SUBTOTAL	54,440		54,440	28,563	25,877	
PY UNLIQUIDATED	59,297,299	43,179,558	16,117,741	3,857,975	55,439,324	
ACCRUED LIABILITIES				26,281	26,281-	
SUBTOTAL - APPROPRIATION	59,297,299	43,179,558	16,117,741	3,884,256	55,413,043	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
643 64 498 00 57 93	97,495	97,495			97,495	
TECHNICAL ASSISTANCE						
SELF-HELP						
843 60 497 00 39 9A				124,454	124,454-	
843 60 497 00 39 93	303,043	303,043		42,982	260,061	
843 60 493 00 39 93	60,000	60,000			60,000	
GRANTS						
643 64 498 00 69 9A				15,000	15,000-	
643 60 493 00 69 9A				6	6-	
643 60 492 00 69 9A				47,143	47,143-	
643 60 386 00 69 9A				87,504	87,504-	
643 60 492 00 69 93	177,963		177,963	101,912	76,051	
643 60 493 00 69 93	62,057		62,057	5,294	56,763	
643 60 386 00 69 93	1,171,333		1,171,333	355,641	815,692	
643 64 498 00 69 93	24,556		24,556		24,556	
743 60 367 00 69 9A				4,099	4,099-	
743 60 386 00 69 9A				294,724	294,724-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
743 60 367 00 69 93	10,000		10,000	5,901	4,099	
743 60 386 00 69 93	1,074,283		1,074,283	283,931	790,352	
843 60 386 00 69 9A				130,000	130,000-	
843 60 493 00 69 9A				2,500	2,500-	
843 60 497 00 69 9A				47,176	47,176-	
843 60 497 00 69 93	450,000		450,000	100,513	349,487	
843 60 879 00 69 93	100,000		100,000		100,000	
843 60 493 00 69 93	40,000		40,000	2,341	37,659	
843 60 386 00 69 93	600,000		600,000	10,767	589,233	
843 60 367 00 69 93	10,000		10,000		10,000	
843 60 383 00 69 93	12,000		12,000	12,000		
943 60 367 00 69 91			16,819	5,524	11,295	16,819-
943 60 383 00 69 91	10,000		10,000		10,000	
943 60 492 00 69 91	35,000					35,000
943 60 493 00 69 91	40,000					40,000
943 60 879 00 69 91	80,000					80,000
643 64 498 00 61 9A				320,700	320,700-	
643 60 492 00 61 9A				12,748	12,748-	
643 60 386 00 61 9A				29,976	29,976-	
643 60 383 00 61 9A				172,678	172,678-	
643 60 879 00 61 9A				2,500	2,500-	
643 60 493 00 61 9A				43,370	43,370-	
643 60 388 00 61 93	49,328		49,328		49,328	
643 60 386 00 61 93	160,374		160,374	86,371	74,003	
643 60 367 00 61 93	61,463		61,463		61,463	
643 60 383 00 61 93	238,512		238,512	166-	238,678	
643 60 497 00 61 93	57,593		57,593	1,064	56,529	
643 60 879 00 61 93	2,998		2,998		2,998	
643 60 493 00 61 93	53,000		53,000	9,630	43,370	
643 60 492 00 61 93	234,355		234,355	34,938	199,417	
643 64 498 00 61 93	338,960		338,960		338,960	
743 60 386 00 61 9A				17,334	17,334-	
743 60 492 00 61 9A				28,611	28,611-	
743 60 493 00 61 9A				33,436	33,436-	
743 60 497 00 61 9A				14,923	14,923-	
743 60 367 00 61 9A				27,281	27,281-	
743 60 879 00 61 9A				51,321	51,321-	
743 60 388 00 61 93	53,383		53,383	13,701	39,682	
743 60 383 00 61 93	35,015		35,015	29,922	5,093	
743 60 386 00 61 93	88,714		88,714	15,222	73,492	
743 60 492 00 61 93	285,933		285,933	11,343	274,590	
743 60 493 00 61 93	53,610		53,610	8,370	45,240	
743 60 497 00 61 93	54,767		54,767	292	54,475	
743 60 367 00 61 93	44,330		44,330	17,048	27,282	
743 60 879 00 61 93	79,046		79,046		79,046	
843 60 383 00 61 9A				19,000	19,000-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
843 60 367 00 61 9A				43,433	43,433-	
843 60 388 00 61 9A				5,060	5,060-	
843 60 386 00 61 9A				12,504	12,504-	
843 60 492 00 61 9A				187,608	187,608-	
843 60 482 00 61 9A				247	247-	
843 60 493 00 61 9A				57,894	57,894-	
843 60 879 00 61 9A				26,442	26,442-	
843 60 497 00 61 9A				60,290	60,290-	
843 60 383 00 61 93	116,892		116,892	45,670	71,222	
843 60 367 00 61 93	106,498		106,498	23,192	83,306	
843 60 386 00 61 93	269,492		269,492	74,275	195,217	
843 60 492 00 61 93	442,807		442,807	102,492	340,315	
843 60 388 00 61 93	290,066		290,066	105,934	184,132	
843 60 482 00 61 93	8,084		8,084		8,084	
843 60 493 00 61 93	230,831		230,831	144,049	86,782	
843 60 879 00 61 93	39,217		39,217	12,616	26,601	
843 60 497 00 61 93	169,139		169,139	106,727	62,412	
943 60 879 00 61 9A				11,764	11,764-	
943 60 497 00 61 9A				24,366	24,366-	
943 60 493 00 61 9A				6,232	6,232-	
943 60 388 00 61 9A				6,707	6,707-	
943 60 388 00 61 91	444,000		67,146	3,250	63,896	376,854
943 60 492 00 61 91	475,000		16,478		16,478	458,522
943 60 386 00 61 91	252,000		32,230	7,345	24,885	219,770
943 60 383 00 61 91	258,000		11,500	5,480	6,020	246,500
943 60 493 00 61 91	250,000		42,169	31,633	10,536	207,831
943 60 879 00 61 91	375,000		359,412	56,774	302,638	15,588
943 60 497 00 61 91	460,000		53,987		53,987	406,013
943 60 367 00 61 91	163,000					163,000
843 60 386 00 70 93	153,025		153,025		153,025	
SUBTOTAL	10,654,667	363,043	8,059,365	3,843,009	4,579,399	2,232,259
CURRENT YEAR	2,842,000		609,740	110,006	499,734	2,232,260
PY UNLIQUIDATED	7,910,160	460,538	7,449,622	1,763,974	6,146,186	
ACCRUED LIABILITIES				1,969,032	1,969,032-	
SUBTOTAL - APPROPRIATION	10,752,162	460,538	8,059,365	3,843,009	4,676,894	2,232,259
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE GRANTS						
644 60 386 00 69 93	9,434		9,434	9,434		
744 60 386 00 69 93	17,241		17,241	17,241		
844 60 386 00 69 9A				137,493	137,493-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
844 60 386 00 69 93	200,000		200,000	56,478	143,522	
944 60 879 00 69 91	70,000					70,000
944 60 493 00 69 91	156,000					156,000
944 60 492 00 69 91	50,000					50,000
944 60 383 00 69 91	60,000					60,000
644 60 386 00 61 9A				44,800	44,800-	
644 60 497 00 61 9A				63,070	63,070-	
644 60 386 00 61 93	55,961		55,961	10,788	45,173	
644 60 388 00 61 93	6,665		6,665		6,665	
644 60 497 00 61 93	64,956		64,956		64,956	
644 64 498 00 61 93	1,150		1,150		1,150	
744 60 386 00 61 9A				64,725	64,725-	
744 60 879 00 61 9A				60,500	60,500-	
744 60 386 00 61 93	152,642		152,642	77,710	74,932	
744 60 492 00 61 93	81,603		81,603	81,603		
744 60 388 00 61 93	19,294		19,294	496	18,798	
744 60 879 00 61 93	60,500		60,500		60,500	
744 60 497 00 61 93	5,544		5,544		5,544	
844 60 879 00 61 9A				138,080	138,080-	
844 60 492 00 61 9A				35,000	35,000-	
844 60 386 00 61 9A				22,400	22,400-	
844 60 386 00 61 93	57,488		57,488	1,488	56,000	
844 60 492 00 61 93	41,380		41,380	6,380	35,000	
844 60 497 00 61 93	70,000		70,000	69,506	494	
844 60 879 00 61 93	172,580		172,580	16,540	156,040	
944 60 386 00 61 91	147,000					147,000
944 60 367 00 61 91	15,000					15,000
944 60 493 00 61 91	95,000					95,000
944 60 492 00 61 91	56,500					56,500
944 60 497 00 61 91	75,000					75,000
944 60 879 00 61 91	60,000					60,000
SUBTOTAL	1,800,938		1,016,438	913,732	102,706	784,500
CURRENT YEAR	784,500					784,500
PY UNLIQUIDATED	1,016,438		1,016,438	347,663	668,775	
ACCRUED LIABILITIES				566,068	566,068-	
SUBTOTAL - APPROPRIATION	1,800,938		1,016,438	913,732	102,706	784,500

FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV

TECHNICAL ASSISTANCE

SELF-HELP

845 60 497 00 39 9A				59,296	59,296-	
845 60 497 00 39 93	97,574	97,574		36,784	60,790	

GRANTS

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 60 882 00 69 93	90,636		90,636		90,636	
645 60 492 00 69 93	21,339		21,339		21,339	
645 60 489 00 69 93	458-		458-	458-		
745 60 482 00 69 93	8,326		8,326	736	7,590	
845 60 367 00 69 9A				2,439	2,439-	
845 60 497 00 69 9A				60,071	60,071-	
845 60 383 00 69 9A				5,000	5,000-	
845 60 493 00 69 9A				28,860	28,860-	
845 60 391 00 69 9A				10,000	10,000-	
845 60 383 00 69 93	81,000		81,000	9,301	71,699	
845 60 391 00 69 93	67,000		67,000		67,000	
845 60 367 00 69 93	27,500		27,500	2,331	25,169	
845 60 493 00 69 93	45,167		45,167		45,167	
845 60 388 00 69 93	67,133		67,133	11,998	55,135	
845 60 492 00 69 93	50,000		50,000		50,000	
845 60 497 00 69 93	114,700		114,700		114,700	
645 60 879 00 61 9A				40,000	40,000-	
645 64 498 00 61 93	17,557		17,557	8,426	9,131	
645 60 388 00 61 93	135		135		135	
645 60 492 00 61 93	526		526		526	
645 60 879 00 61 93	62,292		62,292	7,536	54,756	
745 60 482 00 61 9A				3,814	3,814-	
745 60 367 00 61 9A				76,000	76,000-	
745 60 879 00 61 9A				32,000	32,000-	
745 60 367 00 61 93	193,737		193,737	3,331	190,406	
745 60 482 00 61 93	3,814		3,814		3,814	
745 60 497 00 61 93	2,463		2,463		2,463	
745 60 493 00 61 93	28,400		28,400		28,400	
745 60 879 00 61 93	47,547		47,547		47,547	
845 60 497 00 61 9A				107,199	107,199-	
845 60 497 00 61 93	107,199		107,199		107,199	
845 60 386 00 61 93	28,950		28,950		28,950	
845 60 492 00 61 93	50,000		50,000	50,000		
945 60 367 00 61 91	25,000					25,000
945 60 492 00 61 91	4,000					4,000
945 60 493 00 61 91	40,000		5,783	5,580	203	34,217
945 60 879 00 61 91	75,000					75,000
SUBTOTAL	1,356,537	97,574	1,120,746	560,244	658,076	138,217

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	144,000		5,783	5,580	203	138,217
PY UNLIQUIDATED	1,212,538	97,574	1,114,964	129,985	1,082,553	
ACCRUED LIABILITIES				424,679	424,679-	
SUBTOTAL - APPROPRIATION	1,356,537	97,574	1,120,746	560,244	658,076	138,217
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
846 60 497 00 39 93	57,311	57,311		54,728	2,583	
GRANTS						
646 60 493 00 69 9A				5,969	5,969-	
646 64 498 00 69 9A				139,300	139,300-	
646 60 492 00 69 93	47,322		47,322	15,202	32,120	
646 60 497 00 69 93	20,179		20,179		20,179	
646 60 493 00 69 93	30,740		30,740	16,994	13,746	
646 64 498 00 69 93	77,351		77,351	50,715	26,636	
746 60 493 00 69 9A				30,000	30,000-	
746 60 879 00 69 9A				83,000	83,000-	
746 60 386 00 69 9A				88,628	88,628-	
746 60 383 00 69 93	41,024		41,024	25,474	15,550	
746 60 493 00 69 93	44,001		44,001		44,001	
746 60 879 00 69 93	113,194		113,194		113,194	
746 60 388 00 69 93	46,500		46,500	46,500		
746 60 386 00 69 93	334,926		334,926	67,152	267,774	
846 60 367 00 69 9A				13,745	13,745-	
846 60 879 00 69 93	160,000		160,000	40,000	120,000	
846 60 386 00 69 93	300,000		300,000	70,000	230,000	
846 60 367 00 69 93	100,000		100,000	4,811	95,189	
946 60 497 00 69 9A				5,561-	5,561	
946 60 497 00 69 91	185,000		185,000	33,651	151,349	
946 60 388 00 69 91	85,000		85,000		85,000	
946 60 492 00 69 91	5,000					5,000
946 60 879 00 69 91	80,000		40,000		40,000	40,000
946 60 383 00 69 91	10,000		10,000		10,000	
646 64 498 00 61 9A				84,400	84,400-	
646 60 386 00 61 9A				1,216	1,216-	
646 60 367 00 61 9A				15,000	15,000-	
646 60 879 00 61 93	30,500		30,500	23,000	7,500	
646 64 498 00 61 93	104,133		104,133		104,133	
646 60 497 00 61 93	24,323		24,323	23,402	921	
646 60 492 00 61 93	7,305		7,305		7,305	
646 60 388 00 61 93	77,684		77,684	14,375	63,309	
646 60 386 00 61 93	1,217		1,217		1,217	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 60 367 00 61 93	21,882		21,882		21,882	
746 60 492 00 61 9A				16,410	16,410-	
746 60 879 00 61 9A				47,225	47,225-	
746 60 367 00 61 9A				10,791	10,791-	
746 60 388 00 61 93	23,967		23,967		23,967	
746 60 492 00 61 93	39,403		39,403	10,665	28,738	
746 60 879 00 61 93	47,225		47,225		47,225	
746 60 383 00 61 93	196		196	196		
746 60 367 00 61 93	20,177		20,177	8,592	11,585	
846 60 383 00 61 9A				9,000	9,000-	
846 60 386 00 61 9A				18,700	18,700-	
846 60 367 00 61 9A				23,829	23,829-	
846 60 482 00 61 9A				3,209	3,209-	
846 60 879 00 61 9A				125,254	125,254-	
846 60 497 00 61 9A				83,333	83,333-	
846 60 493 00 61 9A				2,838	2,838-	
846 60 492 00 61 9A				1,288	1,288-	
846 60 383 00 61 93	98,804		98,804	26,403	72,401	
846 60 386 00 61 93	53,355		53,355	23,093	30,262	
846 60 367 00 61 93	102,343		102,343	26,987	75,356	
846 60 482 00 61 93	3,209		3,209		3,209	
846 60 497 00 61 93	92,547		92,547	9,165	83,382	
846 60 879 00 61 93	172,776		172,776	907	171,869	
846 60 493 00 61 93	63,935		63,935	48,355	15,580	
846 60 492 00 61 93	40,286		40,286	30,872	9,414	
946 60 367 00 61 9A				5,100	5,100-	
946 60 386 00 61 9A				12,811	12,811-	
946 60 388 00 61 9A				4,500	4,500-	
946 60 879 00 61 9A				5,852	5,852-	
946 60 497 00 61 91	205,000					205,000
946 60 493 00 61 91	137,500		1,351		1,351	136,149
946 60 492 00 61 91	105,000					105,000
946 60 879 00 61 91	161,000		11,565	1,382	10,183	149,435
946 60 388 00 61 91	45,000		5,000		5,000	40,000
946 60 386 00 61 91	103,000		21,530	6,715	14,815	81,470
946 60 367 00 61 91	31,000		22,596	7,416	15,180	8,404
946 60 383 00 61 91	30,000					30,000
846 60 386 00 70 93	46,550		46,550		46,550	
SUBTOTAL	3,626,865	57,311	2,769,096	1,512,589	1,313,818	800,458

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNDIS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,182,500		382,042	49,164	332,878	800,458
PY UNLIQUIDATED	2,444,364	57,311	2,387,053	637,585	1,806,779	
ACCRUED LIABILITIES				825,836	825,836-	
SUBTOTAL - APPROPRIATION	3,626,865	57,311	2,769,096	1,512,589	1,313,818	800,458
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 60 386 00 69 9A				250,000	250,000-	
648 60 386 00 69 93	674,573		674,573	1,712	672,861	
748 60 386 00 69 9A				122,270	122,270-	
748 60 386 00 69 93	862,153		862,153	418,207	443,946	
848 60 497 00 69 9A				18,370-	18,370	
848 60 497 00 69 93	190,000		190,000	42,989	147,011	
848 60 386 00 69 93	100,000		100,000		100,000	
648 60 367 00 61 9A				15,000	15,000-	
648 60 482 00 61 9A				147,231	147,231-	
648 60 497 00 61 9A				34,176	34,176-	
648 64 498 00 61 9A				102,500	102,500-	
648 60 879 00 61 9A				4,027	4,027-	
648 60 367 00 61 93	32,759		32,759	12,860	19,899	
648 60 388 00 61 93	25,000		25,000		25,000	
648 60 386 00 61 93	3,856		3,856		3,856	
648 60 492 00 61 93	171,032		171,032		171,032	
648 60 482 00 61 93	656,300		656,300		656,300	
648 60 497 00 61 93	51,529		51,529		51,529	
648 60 879 00 61 93	4,759		4,759		4,759	
648 64 498 00 61 93	301,819		301,819	89,105	212,714	
748 60 386 00 61 9A				20,000	20,000-	
748 60 492 00 61 9A				21,683	21,683-	
748 60 879 00 61 9A				7,500	7,500-	
748 60 386 00 61 93	100,705		100,705	70,705	30,000	
748 60 388 00 61 93	5,148		5,148		5,148	
748 60 497 00 61 93	1,399		1,399		1,399	
748 60 492 00 61 93	33,362		33,362		33,362	
748 60 879 00 61 93	78,325		78,325	10-	78,335	
848 60 482 00 61 9A				3,057	3,057-	
848 60 386 00 61 9A				66,562	66,562-	
848 60 879 00 61 9A				53,037	53,037-	
848 60 497 00 61 9A				1,305	1,305-	
848 60 492 00 61 9A				6,090	6,090-	
848 60 386 00 61 93	194,164		194,164	37,446	156,718	
848 60 879 00 61 93	303,223		303,223	45,816	257,407	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
848 60 482 00 61 93	6,645		6,645		6,645	
848 60 492 00 61 93	111,952		111,952	13,862	98,090	
848 60 497 00 61 93	9,722		9,722	8,417	1,305	
948 60 386 00 61 91	127,000		25,000		25,000	102,000
948 60 492 00 61 91	55,000					55,000
948 60 493 00 61 91	35,000					35,000
948 60 497 00 61 91	78,000					78,000
948 60 879 00 61 91	250,000		250,000	7,278	242,722	
SUBTOTAL	4,463,425		4,193,425	1,584,455	2,608,970	270,000
CURRENT YEAR	545,000		275,000	7,278	267,722	270,000
PY UNLIQUIDATED	3,918,425		3,918,425	741,111	3,177,314	
ACCRUED LIABILITIES				836,067	836,067-	
SUBTOTAL - APPROPRIATION	4,463,425		4,193,425	1,584,455	2,608,970	270,000
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 64 498 00 59 93	16,718,572-		16,718,572-	16,718,572-		
TECHNICAL ASSISTANCE						
GRANTS						
770 60 492 00 61 9A				29,707	29,707-	
770 60 879 00 61 93	3,687		3,687		3,687	
770 60 492 00 61 93	53,824		53,824	15,865	37,959	
SUBTOTAL	57,511		57,511	45,572	11,939	
PY UNLIQUIDATED	16,661,061-		16,661,061-	16,702,707-	41,646	
ACCRUED LIABILITIES				29,707	29,707-	
SUBTOTAL - APPROPRIATION	16,661,061-		16,661,061-	16,673,000-	11,939	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 60 386 00 61 91	66,075					66,075

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	66,075					66,075
SUBTOTAL - APPROPRIATION	66,075					66,075
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 498 00 68 93	2,000,000	2,000,000			2,000,000	
PY UNLIQUIDATED	2,000,000	2,000,000			2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000	2,000,000			2,000,000	
TOTAL	66,702,240	45,794,981	16,615,750	4,374,715-	66,785,446	4,291,509
GRAND TOTAL	66,702,240	45,794,981	16,615,750	4,374,715-	66,785,446	4,291,509

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 879 00 10 9A				4,780	4,780-	
600 54 879 00 10 93	4,780		4,780		4,780	
700 54 879 00 10 9A				6,056	6,056-	
700 54 879 00 10 93	10,496		10,496	4,452	6,044	
800 54 879 00 10 9A				266,120	266,120-	
800 54 879 00 10 93	445,971		445,971	179,466	266,505	
900 54 879 00 10 9A				148,107	148,107-	
900 54 879 00 10 91	475,000		441,042	203,252	237,790	33,958
SUBTOTAL	936,247		902,289	812,233	90,056	33,958
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 879 00 90 95				7	7-	
800 88 879 00 90 95				104,841	104,841-	
900 88 879 00 90 95				21,220	21,220-	
600 88 879 00 96 95	7-		7-	7-		
800 88 879 00 96 95	5,201-		5,201-	5,201-		
SUBTOTAL	5,208-		5,208-	120,860	126,068-	
CURRENT YEAR	475,000		441,042	203,252	237,790	33,958
PY UNLIQUIDATED	461,247		461,247	183,918	277,329	
NET IN TRANSIT	5,208-		5,208-	120,859	126,067-	
ACCRUED LIABILITIES				425,064	425,064-	
SUBTOTAL - APPROPRIATION	931,039		897,081	933,093	36,012-	33,958
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 54 879 00 69 9A				136,397	136,397-	
637 54 879 00 69 93	218,298		218,298	50,923	167,375	
SUBTOTAL	218,298		218,298	187,320	30,978	
PY UNLIQUIDATED	218,298		218,298	50,923	167,375	
ACCRUED LIABILITIES				136,397	136,397-	
SUBTOTAL - APPROPRIATION	218,298		218,298	187,320	30,978	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 54 879 00 69 9A					235,359	235,359-	
643 54 879 00 69 93	506,908			506,908	3,721-	510,629	
743 54 879 00 69 9A					153,985	153,985-	
743 54 879 00 69 93	1,670,059			1,670,059	82,706	1,587,353	
843 54 879 00 69 9A					992,301	992,301-	
843 54 879 00 69 93	2,207,254			2,207,254	331,992	1,875,262	
943 54 879 00 69 91	1,700,000			1,550,000	7,195	1,542,805	150,000
843 54 879 00 70 9A					360,862	360,862-	
843 54 879 00 70 93	3,523,575			3,523,575	240,853	3,282,722	
SUBTOTAL	9,607,796			9,457,796	2,401,532	7,056,264	150,000
CURRENT YEAR	1,700,000			1,550,000	7,195	1,542,805	150,000
PY UNLIQUIDATED	7,907,796			7,907,796	651,830	7,255,966	
ACCRUED LIABILITIES					1,742,508	1,742,508-	
SUBTOTAL - APPROPRIATION	9,607,796			9,457,796	2,401,532	7,056,264	150,000
FUNCTIONAL D. A., POPULATION PLANNING							
TECHNICAL ASSISTANCE							
GRANTS							
844 50 879 00 44 93	241,898			241,898	137,052	104,846	
PY UNLIQUIDATED	241,898			241,898	137,052	104,846	
SUBTOTAL - APPROPRIATION	241,898			241,898	137,052	104,846	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT							
TECHNICAL ASSISTANCE							
GRANTS							
645 54 879 00 69 9A					411,888	411,888-	
645 54 879 00 69 93	604,717			604,717	14,309	590,408	
745 54 879 00 69 9A					34,409	34,409-	
745 54 879 00 69 93	265,908			265,908	122,699	143,209	
845 54 879 00 69 9A					136,702	136,702-	
845 54 879 00 69 93	599,596			599,596	178,775	420,821	
945 54 879 00 69 9A					7,070	7,070-	
945 54 879 00 69 91	600,000			315,000	48,559	266,441	285,000
845 54 879 00 70 93	52,176			52,176		52,176	
SUBTOTAL	2,122,397			1,837,397	954,411	882,986	285,000

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	600,000		315,000	48,559	266,441	285,000
PY UNLIQUIDATED	1,522,397		1,522,397	315,783	1,206,614	
ACCRUED LIABILITIES				590,069	590,069-	
SUBTOTAL - APPROPRIATION	2,122,397		1,837,397	954,411	882,986	285,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 54 879 00 69 9A				291,776	291,776-	
646 54 879 00 69 93	655,458		655,458	33,151	622,307	
746 54 879 00 69 9A				71,196	71,196-	
746 51 879 00 69 93	57,000		57,000		57,000	
746 54 879 00 69 93	183,164		183,164	28,435	154,729	
846 54 879 00 69 9A				146,907	146,907-	
846 54 879 00 69 93	585,200		585,200	51,093	534,107	
946 54 879 00 69 91	500,000		272,644		272,644	227,356
SUBTOTAL	1,980,822		1,753,466	622,558	1,130,908	227,356
CURRENT YEAR	500,000		272,644		272,644	227,356
PY UNLIQUIDATED	1,480,821		1,480,821	112,679	1,368,142	
ACCRUED LIABILITIES				509,879	509,879-	
SUBTOTAL - APPROPRIATION	1,980,822		1,753,466	622,558	1,130,908	227,356
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 54 879 00 69 93	53,035		53,035	25,874	27,161	
748 54 879 00 69 9A				34,995	34,995-	
748 54 879 00 69 93	543,156		543,156	212,943	330,213	
848 54 879 00 69 9A				39,553	39,553-	
848 54 879 00 69 93	600,000		600,000	254,126	345,874	
948 54 879 00 69 91	400,000		200,000		200,000	200,000
848 54 879 00 70 93	558,841		558,841	4,000	554,841	
SUBTOTAL	2,155,032		1,955,032	571,491	1,383,541	200,000
748 54 879 00 10 9A				1,856	1,856-	
748 54 879 00 10 93	1,856		1,856		1,856	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,856		1,856	1,856		
CURRENT YEAR	400,000		200,000		200,000	200,000
PY UNLIQUIDATED	1,756,888		1,756,888	496,943	1,259,945	
ACCRUED LIABILITIES				76,404	76,404-	
SUBTOTAL - APPROPRIATION	2,156,888		1,956,888	573,347	1,383,541	200,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 879 00 96 95	161,733-		161,733-	161,733-		
749 88 879 00 96 95	220,793-		220,793-	220,793-		
649 88 879 00 97 95				275,543	275,543-	
749 88 879 00 97 95				726,130	726,130-	
849 88 879 00 97 95				460,469	460,469-	
SUBTOTAL	382,526-		382,526-	1,079,616	1,462,142-	
NET IN TRANSIT	382,525-		382,525-	1,079,618	1,462,143-	
SUBTOTAL - APPROPRIATION	382,526-		382,526-	1,079,616	1,462,142-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 54 879 00 69 9A				688,363	688,363-	
770 54 879 00 69 93	1,261,099		1,261,099	288,583	972,516	
SUBTOTAL	1,261,099		1,261,099	976,946	284,153	
770 54 879 00 10 9A				506	506-	
770 54 879 00 10 93	506		506		506	
SUBTOTAL	506		506	506		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 879 00 96 95	1,948-		1,948-	1,948-		
PY UNLIQUIDATED	1,261,605		1,261,605	288,583	973,022	
NET IN TRANSIT	1,948-		1,948-	1,948-		
ACCRUED LIABILITIES				688,869	688,869-	
SUBTOTAL - APPROPRIATION	1,259,657		1,259,657	975,504	284,153	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 879 00 68 93	1,750,000	1,750,000			1,750,000	
PY UNLIQUIDATED	1,750,000	1,750,000			1,750,000	
SUBTOTAL - APPROPRIATION	1,750,000	1,750,000			1,750,000	
TOTAL	19,886,269	1,750,000	17,239,955	7,864,433	11,125,522	896,314
GRAND TOTAL	19,886,269	1,750,000	17,239,955	7,864,433	11,125,522	896,314

APPROPRIATION ALLOTMENT REPORT - FIJI

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH.	LOAN UNAUTH.	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND							
PROGRAM ASSISTANCE							
GRANTS							
637 63 882 00 59 93				957,000		957,000	
SUBTOTAL - APPROPRIATION				957,000		957,000	
DEV. ASSIST., HEALTH							
PROGRAM ASSISTANCE							
GRANTS							
648 63 882 00 59 93				400,000		400,000	
SUBTOTAL - APPROPRIATION				400,000		400,000	400,000-
TOTAL				1,357,000		1,357,000	
GRAND TOTAL				1,357,000		1,357,000	1,357,000-

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	11,621,421	11,454,723	166,699	632,806	10,988,616	1-
ACCRUED LIABILITIES				13,300	13,300-	
SUBTOTAL	11,621,421	11,454,723	166,699	646,106	10,975,316	1-
DISB INCLUDES ACCRUALS						
TRADE & DEVELOPMENT PROGRAM						
NET IN TRANSIT	370-		370-	370-		
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	389,200		279,553	115,391	164,162	109,647
PY UNLIQUIDATED	516,607		516,607	133,900	382,707	
NET IN TRANSIT	1,153-		1,153-	2,914	4,067-	
ACCRUED LIABILITIES				392,523	392,523-	
SUBTOTAL	904,654		795,006	644,729	150,277	109,648
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	193,920	16,574	177,346	51,682	142,238	
ACCRUED LIABILITIES				83,921	83,921-	
SUBTOTAL	193,920	16,574	177,346	135,603	58,317	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	738,774	738,774		773,385	34,611-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	968,807	968,807		261,513	707,294	
ECONOMIC SUPPORT FUND						
PY UNLIQUIDATED	226,053,940	41,144,380	184,909,559	24,347,244	201,706,695	1
NET IN TRANSIT	17,235,408-		17,235,408-	3,418,693	20,654,101-	
ACCRUED LIABILITIES				29,439,780	29,439,780-	
SUBTOTAL	208,818,532	41,144,380	167,674,151	57,205,717	151,612,814	1
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT				1,000,000	1,000,000-	
FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION						
CURRENT YEAR	93,465,000		38,567,059	122,685	38,444,374	54,897,941
PY UNLIQUIDATED	751,019,773	264,406,688	486,613,091	51,546,352	699,473,427	1-

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				45,825,187	45,825,187-	
SUBTOTAL	844,484,778	264,406,668	525,180,150	97,494,224	692,092,614	54,897,940
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., POPULATION PLANNING						
CURRENT YEAR	22,822,346		2,500,000		2,500,000	20,322,346
PY UNLIQUIDATED	159,143,551	10,381,095	148,762,456	18,965,335	140,178,216	
ACCRUED LIABILITIES				17,546,705	17,546,705-	
SUBTOTAL	181,965,897	10,381,095	151,262,456	36,512,040	125,131,511	20,322,346
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
CURRENT YEAR	4,044,000		820,783	68,349	752,434	3,223,217
PY UNLIQUIDATED	41,311,333	8,179,309	33,132,024	4,497,483	36,813,850	
ACCRUED LIABILITIES				2,884,981	2,884,981-	
SUBTOTAL	45,355,333	8,179,309	33,952,807	7,450,813	34,681,303	3,223,217
DISB INCLUDES ACCRUALS						
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CURRENT YEAR	16,984,500		9,466,853	91,487	9,375,366	7,517,647
PY UNLIQUIDATED	85,438,060	15,160,396	70,277,664	7,006,618	78,431,442	
ACCRUED LIABILITIES				6,263,198	6,263,198-	
SUBTOTAL	102,422,560	15,160,396	79,744,517	13,361,304	81,543,609	7,517,647
DISB INCLUDES ACCRUALS						
DEV. ASSIST., CHILD SURVIVAL FUND						
CURRENT YEAR	11,000,000					11,000,000
PY UNLIQUIDATED	26,082,688		26,082,688	716,477	25,366,211	
ACCRUED LIABILITIES				635,090	635,090-	
SUBTOTAL	37,082,688		26,082,688	1,351,567	24,731,121	11,000,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	12,151,000		475,000	7,278	467,722	11,676,000
PY UNLIQUIDATED	159,036,622	20,800,037	138,236,585	16,855,922	142,180,700	
ACCRUED LIABILITIES				21,171,380	21,171,380-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1959

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	171,187,622	20,800,037	138,711,585	38,034,580	121,477,042	11,676,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	11,886,267-		11,886,267-	18,406,677	30,292,944-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	164,196,000		14,500,000		14,500,000	149,696,000
PY UNLIQUIDATED	248,435,005	2,379,817	246,055,187	12,399,454-	260,834,458	1
NET IN TRANSIT	1,008,761-		1,008,761-	14,448,569	15,457,330-	
ACCRUED LIABILITIES				28,006,369	28,006,369-	
SUBTOTAL	411,622,244	2,379,817	259,546,427	30,055,484	231,870,760	149,696,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., AGRIC., RURAL DEV. & NUTRITION						
CURRENT YEAR	1,320,203		376,851	1,952	374,899	943,352
PY UNLIQUIDATED	309,707		309,707	147,664	162,043	
ACCRUED LIABILITIES				274,543	274,543-	
SUBTOTAL	1,629,910		686,558	424,159	262,399	943,352
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
CURRENT YEAR	300,000					300,000
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
PY UNLIQUIDATED	7,300,000		7,300,000		7,300,000	
ACCRUED LIABILITIES				6,000,000	6,000,000-	
SUBTOTAL	7,300,000		7,300,000	6,000,000	1,300,000	
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	17,686,000	17,686,000		2,068,038	15,617,962	
OPERATING EXPENSES OF AID						
CURRENT YEAR	9,977,000		8,241,577	4,374,275	3,867,302	1,735,423
PY UNLIQUIDATED	11,434,470		11,434,470	5,699,000	5,735,470	
NET IN TRANSIT	316,107-		316,107-	1,383,369	1,699,476-	
ACCRUED LIABILITIES				4,759,457	4,759,457-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	21,095,363		19,359,940	16,216,101	3,143,839	1,735,423
TOTAL DISB INCLUDES ACCRUALS	2,053,491,865	393,316,599	1,398,753,693	328,041,668	1,464,028,624	261,421,573
GRAND TOTAL DISB INCLUDES ACCRUALS	2,053,491,865	393,316,599	1,398,753,693	328,041,668	1,464,028,624	261,421,573

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 504 00 10 9A				2,684	2,684-	
600 50 504 00 10 93	2,684		2,684		2,684	
SUBTOTAL	2,684		2,684	2,684		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 504 00 90 95				50	50-	
600 88 504 00 96 95	50-		50-	50-		
SUBTOTAL	50-		50-		50-	
PY UNLIQUIDATED	2,684		2,684		2,684	
NET IN TRANSIT	50-		50-		50-	
ACCRUED LIABILITIES				2,684	2,684-	
SUBTOTAL - APPROPRIATION	2,634		2,634	2,684	50-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 504 00 68 93	350,000	350,000			350,000	
PY UNLIQUIDATED	350,000	350,000			350,000	
SUBTOTAL - APPROPRIATION	350,000	350,000			350,000	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 504 00 69 9A				4,240	4,240-	
643 50 504 00 69 93	171,806		171,806	167,566	4,240	
SUBTOTAL	171,806		171,806	171,806		
PY UNLIQUIDATED	171,806		171,806	167,566	4,240	
ACCRUED LIABILITIES				4,240	4,240-	
SUBTOTAL - APPROPRIATION	171,806		171,806	171,806		
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
648 65 504 00 68 93	224,527	224,527			224,527	

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 11, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	224,527	224,527			224,527	
SUBTOTAL - APPROPRIATION	224,527	224,527			224,527	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 504 00 96 95	119,733-		119,733-	119,733-		
649 88 504 00 97 95				34,000-	34,000	
SUBTOTAL	119,733-		119,733-	153,733-	34,000	
NET IN TRANSIT	119,733-		119,733-	153,733-	34,000	
SUBTOTAL - APPROPRIATION	119,733-		119,733-	153,733-	34,000	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
677 88 504 00 97 95				68,000	68,000-	
NET IN TRANSIT				68,000	68,000-	
SUBTOTAL - APPROPRIATION				68,000	68,000-	
TOTAL	629,234	574,527	54,707	88,757	540,477	
GRAND TOTAL	629,234	574,527	54,707	88,757	540,477	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 51 505 00 10 9A				2,952	2,952-	
600 51 505 00 10 93	3,196		3,196		3,196	
700 51 505 00 10 9A				8,846	8,846-	
700 51 505 00 10 93	11,799		11,799	2,825	8,974	
800 51 505 00 10 9A				59,091	59,091-	
800 51 505 00 10 93	365,714		365,714	247,135	118,579	
900 51 505 00 10 9A				98,536	98,536-	
900 51 505 00 10 91	515,000		439,916	155,798	284,118	75,084
SUBTOTAL	895,709		820,625	575,183	245,442	75,084
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 505 00 90 95				17,586	17,586-	
900 88 505 00 90 95				7,122	7,122-	
700 88 505 00 96 95	4,081-		4,081-	4,081-		
800 88 505 00 96 95	5,242-		5,242-	5,242-		
SUBTOTAL	9,323-		9,323-	15,385	24,708-	
CURRENT YEAR	515,000		439,916	155,798	284,118	75,084
PY UNLIQUIDATED	380,709		380,709	249,960	130,749	
NET IN TRANSIT	9,323-		9,323-	15,385	24,708-	
ACCRUED LIABILITIES				169,425	169,425-	
SUBTOTAL - APPROPRIATION	886,386		811,302	590,568	220,734	75,084
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 65 505 00 58 93		1,500,000			1,500,000	
737 65 505 00 58 93		500,000			500,000	
SUBTOTAL		2,000,000			2,000,000	
CAPITAL ASSISTANCE						
LOANS						
737 65 505 00 68 93	2,140,526	2,140,526		49,913	2,090,613	
TECHNICAL ASSISTANCE						
GRANTS						
637 52 505 00 69 9A				63,097	63,097-	
637 52 505 00 69 93	725,745		725,745	236,181	489,564	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
737 51 505 00 69 9A					310,000	310,000-	
737 51 505 00 69 93	500,000			500,000		500,000	
SUBTOTAL	1,225,745			1,225,745	609,278	616,467	
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
637 88 505 00 96 95	29,712-			29,712-	29,712-		
637 88 505 00 97 95					29,712	29,712-	
SUBTOTAL	29,712-			29,712-		29,712-	
PY UNLIQUIDATED	3,366,271	2,140,326		1,225,745	286,094	3,080,177	
NET IN TRANSIT	29,712-			29,712-		29,712-	
ACCRUED LIABILITIES					373,097	373,097-	
SUBTOTAL - APPROPRIATION	3,336,559	2,140,326		1,196,033	659,191	2,677,368	
FUNCTIONAL D. A., AIDS PREVENTION & CONTROL							
TECHNICAL ASSISTANCE							
GRANTS							
842 50 505 00 69 9A					54,000	54,000-	
842 50 505 00 69 93	100,000			100,000	1,766	98,234	
942 51 505 00 69 9A					10,000	10,000-	
942 51 505 00 69 91	70,000			70,000		70,000	
SUBTOTAL	170,000			170,000	65,766	104,234	
CURRENT YEAR	70,000			70,000		70,000	
PY UNLIQUIDATED	100,000			100,000	1,766	98,234	
ACCRUED LIABILITIES					64,000	64,000-	
SUBTOTAL - APPROPRIATION	170,000			170,000	65,766	104,234	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION							
CAPITAL ASSISTANCE							
LOANS							
643 65 505 00 68 93	95,177		95,177			95,177	
TECHNICAL ASSISTANCE							
GRANTS							
643 50 505 00 69 9A					15,148	15,148-	
643 51 505 00 69 9A					212,784	212,784-	
643 51 505 00 69 93	1,658,208			1,658,208	272,923	1,385,285	
643 50 505 00 69 93	45,833			45,833	8,428-	54,261	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - BELIZ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
743 51 505 00 69 9A				25,711	25,711-	
743 51 505 00 69 93	908,815		908,815	222,224	686,591	
843 51 505 00 69 9A				159,965	159,965-	
843 52 505 00 69 9A				5,000	5,000-	
843 51 505 00 69 93	3,395,892		3,395,892	26,394	3,369,498	
843 52 505 00 69 93	100,000		100,000		100,000	
943 51 505 00 69 9A				22,493	22,493-	
943 51 505 00 69 91	1,640,000		27,939	5,446	22,493	1,612,061
643 51 505 00 61 9A				49,878	49,878-	
643 51 505 00 61 93	49,878		49,878		49,878	
SUBTOTAL	7,798,626		6,186,565	1,009,538	5,177,027	1,612,061
CURRENT YEAR	1,640,000		27,939	5,446	22,493	1,612,061
PY UNLIQUIDATED	6,253,804	95,177	6,158,627	513,113	5,740,691	
ACCRUED LIABILITIES				490,980	490,980-	
SUBTOTAL - APPROPRIATION	7,893,803	95,177	6,186,565	1,009,538	5,272,204	1,612,061
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 51 505 00 44 9A				10,976	10,976-	
644 51 505 00 44 93	30,000		30,000	19,024	10,976	
744 51 505 00 69 9A				18,280	18,280-	
744 51 505 00 69 93	17,381		17,381	3,041	14,340	
844 51 505 00 69 93	20,000		20,000		20,000	
SUBTOTAL	67,381		67,381	51,321	16,060	
PY UNLIQUIDATED	67,381		67,381	22,065	45,316	
ACCRUED LIABILITIES				29,256	29,256-	
SUBTOTAL - APPROPRIATION	67,381		67,381	51,321	16,060	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 51 505 00 69 9A				54,917	54,917-	
645 50 505 00 69 9A				91,023	91,023-	
645 51 505 00 69 93	171,473		171,473	40,688	130,785	
645 52 505 00 69 93	14,369		14,369	377	13,992	
645 50 505 00 69 93	621,914		621,914	186,526	435,388	
745 51 505 00 69 9A				330,629	330,629-	
745 51 505 00 69 93	1,505,359		1,505,359	366,394	1,138,965	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
845 51 505 00 69 9A				62,900	62,900-	
845 51 505 00 69 93	808,738		808,738	46,154	762,584	
845 50 505 00 69 93	9,104		9,104		9,104	
945 51 505 00 69 9A				5,319	5,319-	
945 51 505 00 69 91	737,000		267,815	842	266,973	469,185
SUBTOTAL	3,867,957		3,398,772	1,185,769	2,213,003	469,185
CURRENT YEAR	737,000		267,815	842	266,973	469,185
PY UNLIQUIDATED	3,130,956		3,130,956	640,139	2,490,817	
ACCRUED LIABILITIES				544,788	544,788-	
SUBTOTAL - APPROPRIATION	3,867,957		3,398,772	1,185,769	2,213,003	469,185
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 51 505 00 69 9A				140,415	140,415-	
646 51 505 00 69 93	631,457		631,457	184,154	447,303	
746 51 505 00 69 9A				67,535	67,535-	
746 51 505 00 69 93	1,101,183		1,101,183	48,331	1,052,852	
846 51 505 00 69 9A				236,424	236,424-	
846 51 505 00 69 93	1,353,508		1,353,508	42,055	1,311,453	
946 51 505 00 69 91	370,000		178,731	8,800	169,931	191,269
646 51 505 00 61 9A				366	366-	
646 51 505 00 61 93	366		366		366	
SUBTOTAL	3,456,514		3,265,245	728,080	2,537,165	191,269
CURRENT YEAR	370,000		178,731	8,800	169,931	191,269
PY UNLIQUIDATED	3,086,513		3,086,513	274,539	2,811,974	
ACCRUED LIABILITIES				444,739	444,739-	
SUBTOTAL - APPROPRIATION	3,456,514		3,265,245	728,080	2,537,165	191,269
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 51 505 00 69 9A				54,880	54,880-	
747 51 505 00 69 93	329,874		329,874	28,259	301,615	
847 51 505 00 69 9A				454,032	454,032-	
847 51 505 00 69 93	517,838		517,838	63,806	454,032	
947 51 505 00 69 9A				1,195	1,195-	
947 51 505 00 69 91	702,000		430,044	1,005	429,039	271,956

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,549,712		1,277,756	603,177	674,579	271,956
CURRENT YEAR	702,000		430,044	1,005	429,039	271,956
PY UNLIQUIDATED	847,712		847,712	92,066	755,646	
ACCRUED LIABILITIES				510,107	510,107-	
SUBTOTAL - APPROPRIATION	1,549,712		1,277,756	603,177	674,579	271,956
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
648 51 505 00 69 9A				130,077	130,077-	
648 51 505 00 69 93	885,418		885,418	297,031	588,387	
748 51 505 00 69 93	658,302		658,302	483,857	174,445	
848 51 505 00 69 9A				284,658	284,658-	
848 51 505 00 69 93	931,633		931,633	53,937	877,696	
948 50 505 00 69 91			37,000		37,000	37,000-
948 51 505 00 69 91	775,000					775,000
648 51 505 00 61 9A				24,408	24,408-	
648 51 505 00 61 93	38,410		38,410	14,002	24,408	
SUBTOTAL	3,288,763		2,550,763	1,287,970	1,262,793	738,000
748 51 505 00 10 9A				1	1-	
748 51 505 00 10 93	2,623		2,623	358	2,265	
SUBTOTAL	2,623		2,623	359	2,264	
CURRENT YEAR	775,000		37,000		37,000	738,000
PY UNLIQUIDATED	2,516,386		2,516,386	849,186	1,667,200	
ACCRUED LIABILITIES				439,144	439,144-	
SUBTOTAL - APPROPRIATION	3,291,386		2,553,386	1,288,329	1,265,057	738,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
649 88 505 00 96 95	287,859-		287,859-	287,859-		
749 88 505 00 96 95	54,698-		54,698-	54,698-		
649 88 505 00 97 95				143,978	143,978-	
749 88 505 00 97 95				164,361	164,361-	
849 88 505 00 97 95				687,059	687,059-	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	342,557-		342,557-	652,841	995,398-	
NET IN TRANSIT	342,557-		342,557-	652,842	995,399-	
SUBTOTAL - APPROPRIATION	342,557-		342,557-	652,841	995,398-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 505 00 69 9A				264,075	264,075-	
770 50 505 00 69 93	2,053,406		2,053,406	48,837	2,004,569	
SUBTOTAL	2,053,406		2,053,406	312,912	1,740,494	
770 51 505 00 10 9A				30	30-	
770 51 505 00 10 93	30		30		30	
SUBTOTAL	30		30	30		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 505 00 97 95				181,084	181,084-	
PY UNLIQUIDATED	2,053,436		2,053,436	48,837	2,004,599	
NET IN TRANSIT				181,084	181,084-	
ACCRUED LIABILITIES				264,105	264,105-	
SUBTOTAL - APPROPRIATION	2,053,436		2,053,436	494,026	1,559,410	
TOTAL	26,230,577	4,235,703	20,637,319	7,328,606	17,544,416	3,357,555
GRAND TOTAL	26,230,577	4,235,703	20,637,319	7,328,606	17,544,416	3,357,555

APPROPRIATION ALLOTMENT REPORT - SURINAM

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 51 508 00 69 93	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 - ARGENTINA

MAR 31, 1973

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 510 00 10 93	6,854		6,854	6,854		
PY UNLIQUIDATED	6,854		6,854	6,854		
SUBTOTAL - APPROPRIATION	6,854		6,854	6,854		
TOTAL	6,854		6,854	6,854		
GRAND TOTAL	6,854		6,854	6,854		

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 511 00 10 9A				2,800	2,800-	
600 50 511 00 10 93	2,764		2,764	36-	2,800	
700 50 511 00 10 9A				84,272	84,272-	
700 50 511 00 10 93	88,105		88,105	3,833	84,272	
800 50 511 00 10 9A				88,258	88,258-	
800 50 511 00 10 93	716,031		716,031	571,991	144,040	
900 50 511 00 10 9A				29,549	29,549-	
900 50 511 00 10 91	1,800,000		1,738,182	1,342,760	395,422	61,818
SUBTOTAL	2,606,900		2,545,082	2,123,427	421,655	61,818
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 511 00 90 95				132,248	132,248-	
700 88 511 00 90 95				26,267	26,267-	
800 88 511 00 90 95				9,932	9,932-	
900 88 511 00 90 95				12,761	12,761-	
600 88 511 00 96 95	132,110-		132,110-	132,110-		
700 88 511 00 96 95	26,973-		26,973-	26,973-		
800 88 511 00 96 95	6,326-		6,326-	6,326-		
SUBTOTAL	165,409-		165,409-	15,799	181,208-	
CURRENT YEAR	1,800,000		1,738,182	1,342,760	395,422	61,818
PY UNLIQUIDATED	806,900		806,900	575,788	231,112	
NET IN TRANSIT	165,408-		165,408-	15,800	181,208-	
ACCRUED LIABILITIES				204,879	204,879-	
SUBTOTAL - APPROPRIATION	2,441,491		2,379,673	2,139,226	240,447	61,818
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 511 00 68 93	2,618-	2,618-		182,723	185,341-	
PY UNLIQUIDATED	2,618-	2,618-		182,723	185,341-	
SUBTOTAL - APPROPRIATION	2,618-	2,618-		182,723	185,341-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 511 00 68 93	72,368	72,368			72,368	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN AUTH	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	72,368		72,368			72,368	
SUBTOTAL - APPROPRIATION	72,368		72,368			72,368	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST							
CAPITAL ASSISTANCE							
LOANS							
425 65 511 00 68 93	67,904		67,904			67,904	
PY UNLIQUIDATED	67,904		67,904			67,904	
SUBTOTAL - APPROPRIATION	67,904		67,904			67,904	
INTERNATIONAL DISASTER ASSISTANCE							
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
435 88 511 00 96 95	3,172-			3,172-	3,172-		
435 88 511 00 97 95					3,172	3,172-	
SUBTOTAL	3,172-			3,172-		3,172-	
NET IN TRANSIT	3,172-			3,172-		3,172-	
SUBTOTAL - APPROPRIATION	3,172-			3,172-		3,172-	
FUNCTIONAL D. A., AIDS PREVENTION & CONTROL							
TECHNICAL ASSISTANCE							
GRANTS							
842 50 511 00 69 9A					4,308	4,308-	
842 50 511 00 69 93	100,000			100,000	31,858	68,142	
942 50 511 00 69 91	15,000			15,000		15,000	
SUBTOTAL	115,000			115,000	36,166	78,834	
CURRENT YEAR	15,000			15,000		15,000	
PY UNLIQUIDATED	100,000			100,000	31,858	68,142	
ACCRUED LIABILITIES					4,308	4,308-	
SUBTOTAL - APPROPRIATION	115,000			115,000	36,166	78,834	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION							
CAPITAL ASSISTANCE							
LOANS							

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 65 511 00 68 93	15,563,669	15,563,669		2,721,648	12,844,021	
843 65 511 00 68 93	5,671,000	5,671,000			5,671,000	
SUBTOTAL	21,236,669	21,236,669		2,721,648	18,515,021	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 511 00 69 9A				482,821	482,821-	
643 50 511 00 69 93	2,146,386		2,146,386	807,827	1,338,559	
743 50 511 00 69 9A				511,734	511,734-	
743 50 511 00 69 93	3,151,184		3,151,184	1,319,671	1,831,513	
843 51 511 00 69 9A				4,825	4,825-	
843 50 511 00 69 9A				802,066	802,066-	
843 50 511 00 69 93	5,686,389		5,686,389	1,154,356	4,532,033	
843 51 511 00 69 93	30,000		30,000	18,439	11,561	
943 50 511 00 69 9A				3,296	3,296-	
943 50 511 00 69 91	5,100,000		5,026,150	23,358	5,002,792	73,850
843 50 511 00 70 9A				152,532	152,532-	
843 50 511 00 70 93	5,106,515		5,106,515	553,528	4,552,987	
SUBTOTAL	21,220,474		21,146,624	5,834,453	15,312,171	73,850
743 50 511 00 10 9A				5,534	5,534-	
743 50 511 00 10 93	437		437	5,097-	5,534	
SUBTOTAL	437		437	437		
CURRENT YEAR	5,100,000		5,026,150	23,358	5,002,792	73,850
PY UNLIQUIDATED	37,357,581	21,236,669	16,120,912	6,570,371	30,787,210	
ACCRUED LIABILITIES				1,962,807	1,962,807-	
SUBTOTAL - APPROPRIATION	42,457,580	21,236,669	21,147,061	8,556,538	33,827,192	73,850
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 511 00 69 9A				347	347-	
644 50 511 00 69 93	347		347		347	
744 50 511 00 69 9A				2,293	2,293-	
744 50 511 00 69 93	10,912		10,912	1,599	9,313	
844 50 511 00 69 93	55,435		55,435	55-	55,490	
944 50 511 00 69 9A				12,300	12,300-	
944 50 511 00 69 91	100,000		90,000	1,369	88,631	10,000
SUBTOTAL	166,694		156,634	17,853	138,841	10,000

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000		90,000	1,369	88,631	10,000
PY UNLIQUIDATED	66,694		66,694	1,544	65,150	
ACCRUED LIABILITIES				14,940	14,940-	
SUBTOTAL - APPROPRIATION	166,694		156,694	17,853	138,841	10,000
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 511 00 69 9A				296,436	296,436-	
645 50 511 00 69 93	2,875,629		2,875,629	477,492	2,398,137	
745 50 511 00 69 9A				63,188	63,188-	
745 50 511 00 69 93	625,532		625,532	54,847	570,685	
845 50 511 00 69 9A				534,953	534,953-	
845 50 511 00 69 93	1,819,707		1,819,707	84,603	1,735,104	
945 50 511 00 69 91	1,250,000		1,150,000		1,150,000	100,000
645 50 511 00 61 93	63,000		63,000		63,000	
845 50 511 00 70 9A				24,100	24,100-	
845 50 511 00 70 93	82,852		82,852	44,044	38,808	
SUBTOTAL	6,716,720		6,616,720	1,579,663	5,037,057	100,000
CURRENT YEAR	1,250,000		1,150,000		1,150,000	100,000
PY UNLIQUIDATED	5,466,719		5,466,719	660,985	4,805,734	
ACCRUED LIABILITIES				918,677	918,677-	
SUBTOTAL - APPROPRIATION	6,716,720		6,616,720	1,579,663	5,037,057	100,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 65 511 00 68 93	1,274,181	1,274,181		1,185,809	88,372	
TECHNICAL ASSISTANCE						
GRANTS						
646 50 511 00 69 9A				338,076	338,076-	
646 50 511 00 69 93	2,484,299		2,484,299	272,180	2,212,119	
746 50 511 00 69 9A				112,869	112,869-	
746 50 511 00 69 93	1,237,056		1,237,056	331,590	905,466	
846 51 511 00 69 9A				21,945	21,945-	
846 50 511 00 69 9A				247,279	247,279-	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
846 50 511 00 69 93	4,663,921		4,663,921	474,741	4,189,180	
846 51 511 00 69 93	30,000		30,000	6,787	23,213	
946 50 511 00 69 9A				66,130	66,130-	
946 50 511 00 69 91	1,370,000		1,948,856	41,146	1,907,710	378,856-
946 05 511 00 69 91	559,000					559,000
646 50 511 00 61 93	4,519		4,519	559	3,960	
846 50 511 00 70 9A				119,000	119,000-	
846 50 511 00 70 93	500,000		500,000		500,000	
SUBTOTAL	11,045,795		10,868,651	2,032,302	8,836,349	180,144
CURRENT YEAR	2,129,000		1,948,856	41,146	1,907,710	180,144
PY UNLIQUIDATED	10,193,976	1,274,181	8,919,795	2,271,665	7,922,311	
ACCRUED LIABILITIES				905,298	905,298-	
SUBTOTAL - APPROPRIATION	12,322,976	1,274,181	10,868,651	3,218,111	8,924,721	180,144
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 50 511 00 69 9A				24,000	24,000-	
647 50 511 00 69 93	449,246		449,246	383,139	66,107	
747 50 511 00 69 9A				939,433	939,433-	
747 50 511 00 69 93	2,788,325		2,788,325	579,204	2,209,121	
847 50 511 00 69 9A				601,040	601,040-	
847 50 511 00 69 93	4,320,851		4,320,851	427,311	3,893,540	
947 50 511 00 69 9A				149,031	149,031-	
947 50 511 00 69 91	4,238,000		3,983,067	77,646	3,905,421	254,933
SUBTOTAL	11,796,422		11,541,489	3,180,804	8,360,685	254,933
CURRENT YEAR	4,238,000		3,983,067	77,646	3,905,421	254,933
PY UNLIQUIDATED	7,558,421		7,558,421	1,389,654	6,168,767	
ACCRUED LIABILITIES				1,713,504	1,713,504-	
SUBTOTAL - APPROPRIATION	11,796,422		11,541,489	3,180,804	8,360,685	254,933
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 511 00 69 9A				17,678	17,678-	
648 50 511 00 69 93	172,535		172,535	137,108	35,427	
648 51 511 00 69 93	13,584		13,534	12,149	1,435	
748 50 511 00 69 9A				119,500	119,500-	

APPROPRIATION ALLOTMENT REPORT - ROLTVTA

MAR 11, 1989

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
748 50 511 00 69 93	440,271		440,271	3,910	436,361	
848 50 511 00 69 9A				27,508	27,508-	
848 50 511 00 69 93	307,865		307,865	36,516	271,349	
948 50 511 00 69 9A				1,822	1,822-	
948 50 511 00 69 91	202,000		161,761		161,761	40,239
648 50 511 00 61 93				144-	144	
848 50 511 00 70 9A				25,000	25,000-	
848 50 511 00 70 93	90,000		90,000		90,000	
SUBTOTAL	1,226,255		1,186,016	381,047	804,969	40,239
CURRENT YEAR	202,000		161,761		161,761	40,239
PY UNLIQUIDATED	1,024,255		1,024,255	189,539	834,716	
ACCRUED LIABILITIES				191,508	191,508-	
SUBTOTAL - APPROPRIATION	1,226,255		1,186,016	381,047	804,969	40,239
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 511 00 96 95	680,860-		680,860-	680,860-		
749 88 511 00 96 95	50-		50-	50-		
649 88 511 00 97 95				536,572	536,572-	
749 88 511 00 97 95				654,259	654,259-	
849 88 511 00 97 95				24,000	24,000-	
SUBTOTAL	680,910-		680,910-	533,921	1,214,831-	
NET IN TRANSIT	680,910-		680,910-	533,921	1,214,831-	
SUBTOTAL - APPROPRIATION	680,910-		680,910-	533,921	1,214,831-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 85 511 00 50 93			7,320,000	7,320,000		
TECHNICAL ASSISTANCE						
GRANTS						
870 50 511 00 69 9A				5,212	5,212-	
870 50 511 00 69 93	500,000		500,000	46,173	453,827	
SUBTOTAL	500,000		500,000	51,385	448,615	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	500,000		500,000	46,173	453,827	
ACCRUED LIABILITIES				5,212	5,212-	
SUBTOTAL - APPROPRIATION	500,000		7,820,000	7,371,385	448,615	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 511 00 68 93	2,000,000	2,000,000		1,600,000	400,000	
PY UNLIQUIDATED	2,000,000	2,000,000		1,600,000	400,000	
SUBTOTAL - APPROPRIATION	2,000,000	2,000,000		1,600,000	400,000	
TOTAL	79,196,710	24,648,504	61,147,222	28,797,437	56,998,289	720,984
GRAND TOTAL	79,196,710	24,648,504	61,147,222	28,797,437	56,998,289	720,984

APPROPRIATION ALLOTMENT REPORT - BRAZIL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
700 51 512 00 10 9A				6,230	6,230-	
700 51 512 00 10 93	7,193		7,193	963	6,230	
800 51 512 00 10 9A				21,265	21,265-	
800 51 512 00 10 93	65,903		65,903	24,488	41,415	
900 51 512 00 10 9A				18,719	18,719-	
900 51 512 00 10 91	65,000		44,631	24,253	20,378	20,369
SUBTOTAL	138,096		117,727	95,918	21,809	20,369
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 512 00 90 95				464	464-	
900 88 512 00 90 95				2,696	2,696-	
700 88 512 00 96 95	1,242-		1,242-	1,242-		
SUBTOTAL	1,242-		1,242-	1,918	3,160-	
CURRENT YEAR	65,000		44,631	24,253	20,378	20,369
PY UNLIQUIDATED	73,096		73,096	25,451	47,645	
NET IN TRANSIT	1,242-		1,242-	1,918	3,160-	
ACCRUED LIABILITIES				46,214	46,214-	
SUBTOTAL - APPROPRIATION	136,854		116,485	97,836	18,649	20,369
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 512 00 96 95	345,834-		345,834-	345,834-		
749 88 512 00 96 95	66,239-		66,239-	66,239-		
649 88 512 00 97 95				103,267	103,267-	
749 88 512 00 97 95				520,535	520,535-	
849 88 512 00 97 95				107,301	107,301-	
SUBTOTAL	412,073-		412,073-	319,030	731,103-	
NET IN TRANSIT	412,073-		412,073-	319,030	731,103-	
SUBTOTAL - APPROPRIATION	412,073-		412,073-	319,030	731,103-	

APPROPRIATION ALLOTMENT REPORT - BRAZIL

MAR 31, 1957

	ALLOTMENTS	LOAN AUTH - UNDRAWN	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	275,219-		295,588-	416,866	712,454-	20,369
GRAND TOTAL	275,219-		295,588-	416,866	712,454-	20,369

APPROPRIATION ALLOTMENT REPORT - CHILE

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
800 51 513 00 10 9A				50,184	50,184-	
800 51 513 00 10 93	114,146		114,146	63,289	50,857	
900 51 513 00 10 9A				19,948	19,948-	
900 51 513 00 10 91	110,000		99,782	35,818	63,964	10,218
SUBTOTAL	224,146		213,928	169,239	44,689	10,218
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 513 00 90 95				103	103-	
800 88 513 00 90 95				10,444	10,444-	
900 88 513 00 90 95				1,005	1,005-	
600 88 513 00 96 95	103-		103-	103-		
SUBTOTAL	103-		103-	11,449	11,552-	
CURRENT YEAR	110,000		99,782	35,818	63,964	10,218
PY UNLIQUIDATED	114,146		114,146	63,289	50,857	
NET IN TRANSIT	103-		103-	11,449	11,552-	
ACCRUED LIABILITIES				70,132	70,132-	
SUBTOTAL - APPROPRIATION	224,043		213,825	180,688	33,137	10,218
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 513 00 96 95	5,984		5,984	5,984		
838 88 513 00 97 95				5,984-	5,984	
SUBTOTAL	5,984		5,984		5,984	
NET IN TRANSIT	5,984		5,984		5,984	
SUBTOTAL - APPROPRIATION	5,984		5,984		5,984	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 513 00 96 95	976-		976-	976-		
649 88 513 00 97 95				976	976-	
SUBTOTAL	976-		976-		976-	

APPROPRIATION ALLOTMENT REPORT - CHILE

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - UNDISB	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	976-		976-		976-	
SUBTOTAL - APPROPRIATION	976-		976-		976-	
TOTAL	229,051		218,833	180,688	38,145	10,218
GRAND TOTAL	229,051		218,833	180,688	38,145	10,218

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 55 514 00 10 9A				1,397	1,397-	
600 55 514 00 10 93	1,397		1,397		1,397	
700 55 514 00 10 9A				5,662	5,662-	
700 55 514 00 10 93	18,949		18,949	6,841	12,108	
800 55 514 00 10 9A				19,476	19,476-	
800 55 514 00 10 93	42,694		42,694	16,337	26,357	
900 55 514 00 10 9A				15,195	15,195-	
900 55 514 00 10 91	60,000		43,114	17,431	25,683	16,886
SUBTOTAL	123,040		106,154	82,339	23,315	16,886
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 514 00 90 95				2,319	2,319-	
700 88 514 00 96 95	464-		464-	464-		
800 88 514 00 96 95	556-		556-	556-		
SUBTOTAL	1,020-		1,020-	1,299	2,319-	
CURRENT YEAR	60,000		43,114	17,431	25,683	16,886
PY UNLIQUIDATED	63,040		63,040	23,178	39,862	
NET IN TRANSIT	1,020-		1,020-	1,299	2,319-	
ACCRUED LIABILITIES				41,729	41,729-	
SUBTOTAL - APPROPRIATION	122,020		105,134	83,638	21,496	16,886
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 514 00 96 95	9,810-		9,810-	9,810-		
749 88 514 00 96 95	8,381-		8,381-	8,381-		
749 88 514 00 97 95				156,054	156,054-	
849 88 514 00 97 95				47,862	47,862-	
SUBTOTAL	18,191-		18,191-	185,725	203,916-	
NET IN TRANSIT	18,191-		18,191-	185,725	203,916-	
SUBTOTAL - APPROPRIATION	18,191-		18,191-	185,725	203,916-	

APPROPRIATION ALLOTMENT REPORT - COLUMBIA

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	103,829		86,943	269,363	182,420-	16,886
GRAND TOTAL	103,829		86,943	269,363	182,420-	16,886

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 515 00 10 9A				4,827	4,827-	
600 50 515 00 10 93	18,116		18,116	2,204	15,912	
700 50 515 00 10 9A				8,631	8,631-	
700 50 515 00 10 93	28,645		28,645	6,877	21,768	
800 50 515 00 10 9A				84,817	84,817-	
800 50 515 00 10 93	549,541		549,541	267,495	282,046	
900 50 515 00 10 9A				26,642	26,642-	
900 50 515 00 10 91	325,000		143,125	32,654	110,471	181,875
SUBTOTAL	921,302		739,427	434,147	305,280	181,875
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 515 00 90 95				4,855	4,855-	
700 88 515 00 90 95				5,452	5,452-	
800 88 515 00 90 95				70,465	70,465-	
900 88 515 00 90 95				5,702	5,702-	
600 88 515 00 96 95	4,980-		4,980-	4,980-		
700 88 515 00 96 95	6,550-		6,550-	6,550-		
800 88 515 00 96 95	31,288-		31,288-	31,288-		
SUBTOTAL	42,818-		42,818-	43,656	86,474-	
CURRENT YEAR	325,000		143,125	32,654	110,471	181,875
PY UNLIQUIDATED	596,301		596,301	276,576	319,725	
NET IN TRANSIT	42,818-		42,818-	43,655	86,473-	
ACCRUED LIABILITIES				124,917	124,917-	
SUBTOTAL - APPROPRIATION	878,484		696,609	477,803	218,806	181,875
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 515 00 68 93	1,800,000	1,800,000			1,800,000	
PY UNLIQUIDATED	1,800,000	1,800,000			1,800,000	
SUBTOTAL - APPROPRIATION	1,800,000	1,800,000			1,800,000	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
737 65 515 00 68 93	5,855,000	5,855,000			5,855,000	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
637 52 515 00 69 9A				1,208,411	1,208,411-	
637 52 515 00 69 93	5,450,428		5,450,428	1,616,226	3,834,202	
737 50 515 00 69 9A				808,826	808,826-	
737 50 515 00 69 93	15,681,796		15,681,796	1,374,568	14,307,228	
SUBTOTAL	21,132,224		21,132,224	5,008,031	16,124,193	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 515 00 96 95	468,788-		468,788-	468,788-		
637 88 515 00 97 95				523,227	523,227-	
SUBTOTAL	468,788-		468,788-	54,439	523,227-	
PY UNLIQUIDATED	26,987,224	5,855,000	21,132,224	2,990,793	23,996,431	
NET IN TRANSIT	468,788-		468,788-	54,439	523,227-	
ACCRUED LIABILITIES				2,017,237	2,017,237-	
SUBTOTAL - APPROPRIATION	26,518,436	5,855,000	20,663,436	5,062,470	21,455,966	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 515 00 96 95	4,831-		4,831-	4,831-		
838 88 515 00 97 95				53,042	53,042-	
SUBTOTAL	4,831-		4,831-	48,211	53,042-	
NET IN TRANSIT	4,831-		4,831-	48,211	53,042-	
SUBTOTAL - APPROPRIATION	4,831-		4,831-	48,211	53,042-	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 65 515 00 68 93	2,028,478	2,028,478		288,723	1,739,755	
743 65 515 00 68 93	3,876,402	3,876,402			3,876,402	
SUBTOTAL	5,904,880	5,904,880		288,723	5,616,157	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 515 00 69 9A				322,493	322,493-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - DELIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 50 515 00 69 93	541,396		541,396	171,451	369,945	
743 50 515 00 69 9A				129,431	129,431-	
743 50 515 00 69 93	2,345,013		2,345,013	53,680	2,291,333	
843 50 515 00 69 9A				158,909	158,909-	
843 50 515 00 69 93	7,829,972		7,829,972	362,265	7,467,707	
943 50 515 00 69 9A				4,267	4,267-	
943 50 515 00 69 91	7,300,000		1,559,225		1,559,225	5,740,775
SUBTOTAL	18,016,381		12,275,606	1,202,496	11,073,110	5,740,775
CURRENT YEAR	7,300,000		1,559,225		1,559,225	5,740,775
PY UNLIQUIDATED	16,621,260	5,304,880	10,716,330	876,118	15,745,142	
ACCRUED LIABILITIES				615,100	615,100-	
SUBTOTAL - APPROPRIATION	23,921,261	5,304,880	12,275,606	1,491,219	16,689,267	5,740,775

DEV. ASSIST., POPULATION PLANNING

TECHNICAL ASSISTANCE

GRANTS

644 50 515 00 44 9A				3,453	3,453-	
644 50 515 00 44 93	19,375		19,375	15,922	3,453	
644 50 515 00 69 9A				2,000	2,000-	
644 50 515 00 69 93	238,202		238,202	167,953	70,249	
744 50 515 00 69 9A				26,906	26,906-	
744 50 515 00 69 93	215,716		215,716	4,184	211,532	
844 50 515 00 69 9A				139,673	139,673-	
844 50 515 00 69 93	2,750,000		2,750,000	132,441	2,617,559	
944 50 515 00 69 91	900,000		900,000		900,000	
SUBTOTAL	4,123,293		4,123,293	492,532	3,630,761	
744 50 515 00 10 9A				471,549	471,549-	
744 50 515 00 10 93	482,106		482,106	6,411	475,695	
SUBTOTAL	482,106		482,106	477,960	4,146	
CURRENT YEAR	900,000		900,000		900,000	
PY UNLIQUIDATED	3,705,400		3,705,400	326,911	3,378,489	
ACCRUED LIABILITIES				643,581	643,581-	
SUBTOTAL - APPROPRIATION	4,605,399		4,605,399	970,492	3,634,907	

DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT

TECHNICAL ASSISTANCE

GRANTS

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 50 515 00 69 9A				443,916	443,916-	
645 52 515 00 69 93	671,415		671,415	307,264	364,151	
645 50 515 00 69 93	3,433,265		3,433,265	280,303	3,152,962	
745 50 515 00 69 9A				98,000	98,000-	
745 50 515 00 69 93	1,645,036		1,645,036	304,779	1,340,257	
SUBTOTAL	5,749,716		5,749,716	1,434,262	4,315,454	
PY UNLIQUIDATED	5,749,716		5,749,716	892,347	4,857,369	
ACCRUED LIABILITIES				541,916	541,916-	
SUBTOTAL - APPROPRIATION	5,749,716		5,749,716	1,434,262	4,315,454	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 65 515 00 68 93	14,773,670	14,773,670		4,823,251	9,950,419	
746 65 515 00 68 93	788,826	788,826			788,826	
SUBTOTAL	15,562,496	15,562,496		4,823,251	10,739,245	
TECHNICAL ASSISTANCE						
GRANTS						
646 50 515 00 69 9A				385,652	385,652-	
646 50 515 00 69 93	2,377,410		2,377,410	502,093	1,875,317	
746 50 515 00 69 9A				572,620	572,620-	
746 50 515 00 69 93	2,684,263		2,684,263	634,690	2,049,573	
846 50 515 00 69 9A				2,191	2,191-	
846 50 515 00 69 93	47,352		47,352	41,407	5,945	
946 50 515 00 69 9A				17,634	17,634-	
946 50 515 00 69 91	300,000		41,687		41,687	258,313
646 50 515 00 61 9A				4,200	4,200-	
646 50 515 00 61 93	4,200		4,200		4,200	
SUBTOTAL	5,413,225		5,154,912	2,160,487	2,994,425	258,313
CURRENT YEAR	300,000		41,687		41,687	258,313
PY UNLIQUIDATED	20,675,722	15,562,496	5,113,225	6,001,441	14,674,280	1
ACCRUED LIABILITIES				982,297	982,297-	
SUBTOTAL - APPROPRIATION	20,975,721	15,562,496	5,154,912	6,983,738	13,733,670	258,313
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 65 515 00 68 93	326,717	326,717		171,123	155,594	
TECHNICAL ASSISTANCE						
GRANTS						
648 50 515 00 69 9A				61,448	61,448-	
648 50 515 00 69 93	75,673		75,673	14,200	61,473	
748 50 515 00 69 9A				12,915	12,915-	
748 50 515 00 69 93	177,631		177,631	164,631	13,000	
SUBTOTAL	253,304		253,304	253,194	110	
PY UNLIQUIDATED	580,021	326,717	253,304	349,954	230,067	
ACCRUED LIABILITIES				74,363	74,363-	
SUBTOTAL - APPROPRIATION	580,021	326,717	253,304	424,317	155,704	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 515 00 96 95	216,436-		216,436-	216,436-		
749 88 515 00 96 95	505,960-		505,960-	505,960-		
649 88 515 00 97 95				326,664	326,664-	
749 88 515 00 97 95				372,071	372,071-	
849 88 515 00 97 95				12,950	12,950-	
SUBTOTAL	722,396-		722,396-	10,711-	711,685-	
NET IN TRANSIT	722,396-		722,396-	10,711-	711,685-	
SUBTOTAL - APPROPRIATION	722,396-		722,396-	10,711-	711,685-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 65 515 00 50 93			85,000,000	85,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
870 52 515 00 69 91	1,000,000		1,000,000		1,000,000	
870 50 515 00 69 93	5,000,000		5,000,000		5,000,000	
970 52 515 00 69 91	1,300,000		1,300,000		1,300,000	
SUBTOTAL	7,300,000		7,300,000		7,300,000	
770 50 515 00 10 9A				8,164	8,164-	
770 50 515 00 10 93	8,165		8,165		8,165	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,165		8,165	8,164	1	
CURRENT YEAR	2,300,000		2,300,000		2,300,000	
PY UNLIQUIDATED	5,008,165		5,008,165		5,008,165	
ACCRUED LIABILITIES				8,164	8,164-	
SUBTOTAL - APPROPRIATION	7,308,165		92,308,165	85,008,164	7,300,001	
TOTAL	91,609,976	29,449,093	140,979,920	101,889,965	68,539,048	6,180,963
GRAND TOTAL	91,609,976	29,449,093	140,979,920	101,889,965	68,539,048	6,180,963

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 517 00 10 9A				6,377	6,377-	
600 50 517 00 10 93	8,898		8,898	2,184	6,714	
700 50 517 00 10 9A				12,923	12,923-	
700 50 517 00 10 93	31,142		31,142	17,538	13,604	
800 50 517 00 10 9A				467,694	467,694-	
800 50 517 00 10 93	899,809		899,809	348,399	551,410	
900 50 517 00 10 9A				303,549	303,549-	
900 50 517 00 10 91	700,000		586,739	194,043	392,696	113,261
SUBTOTAL	1,639,849		1,526,588	1,352,707	173,881	113,261
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 517 00 90 95				7,501	7,501-	
700 88 517 00 90 95				11,663	11,663-	
800 88 517 00 90 95				121,769	121,769-	
900 88 517 00 90 95				7,365	7,365-	
600 88 517 00 96 95	9,478-		9,478-	9,478-		
700 88 517 00 96 95	14,652-		14,652-	14,652-		
800 88 517 00 96 95	17,973-		17,973-	17,973-		
SUBTOTAL	42,103-		42,103-	106,195	148,298-	
CURRENT YEAR	700,000		586,739	194,043	392,696	113,261
PY UNLIQUIDATED	939,848		939,848	368,122	571,726	
NET IN TRANSIT	42,103-		42,103-	106,194	148,297-	
ACCRUED LIABILITIES				790,544	790,544-	
SUBTOTAL - APPROPRIATION	1,597,746		1,484,485	1,458,902	25,583	113,261
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 517 00 68 93	3,458,051	3,458,051			3,458,051	
PY UNLIQUIDATED	3,458,051	3,458,051			3,458,051	
SUBTOTAL - APPROPRIATION	3,458,051	3,458,051			3,458,051	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 517 00 68 93	1,550,000	1,550,000			1,550,000	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,550,000	1,550,000			1,550,000	
SUBTOTAL - APPROPRIATION	1,550,000	1,550,000			1,550,000	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 65 517 00 68 93	1,000,000-	1,000,000-		1,000,000-		
PY UNLIQUIDATED	1,000,000-	1,000,000-		1,000,000-		
SUBTOTAL - APPROPRIATION	1,000,000-	1,000,000-		1,000,000-		
FUNCTIONAL D. A., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
842 50 517 00 69 9A				95,576	95,576-	
842 50 517 00 69 93	300,000		300,000		300,000	
942 50 517 00 69 91	400,000					400,000
SUBTOTAL	700,000		300,000	95,576	204,424	400,000
CURRENT YEAR	400,000					400,000
PY UNLIQUIDATED	300,000		300,000		300,000	
ACCRUED LIABILITIES				95,576	95,576-	
SUBTOTAL - APPROPRIATION	700,000		300,000	95,576	204,424	400,000
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 65 517 00 68 93	30,055,095	30,055,095		3,528,327	26,526,768	
843 65 517 00 68 93	4,126,000	4,126,000			4,126,000	
SUBTOTAL	34,181,095	34,181,095		3,528,327	30,652,768	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 517 00 69 9A				205,378	205,378-	
643 50 517 00 69 93	3,305,827		3,305,827	847,784	2,458,043	
743 50 517 00 69 9A				246,304	246,304-	
743 50 517 00 69 93	6,512,786		6,512,786	508,542	6,004,244	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNDIS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 50 517 00 69 9A				46,016	46,016-	
643 50 517 00 69 93	2,803,222		2,803,222	44,278	2,758,944	
943 50 517 00 69 91	6,850,000		496,802		496,802	6,353,198
643 50 517 00 61 93	14,972		14,972		14,972	
SUBTOTAL	19,486,807		13,133,609	1,898,302	11,235,307	6,353,198
CURRENT YEAR	6,850,000		496,802		496,802	6,353,198
PY UNLIQUIDATED	46,817,902	34,181,095	12,636,807	4,928,931	41,888,971	
ACCRUED LIABILITIES				497,698	497,698-	
SUBTOTAL - APPROPRIATION	53,667,902	34,181,095	13,133,609	5,426,629	41,888,075	6,353,198
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 517 00 69 9A				53,140	53,140-	
644 50 517 00 69 93	1,850,088		1,850,088	316,505	1,533,583	
744 50 517 00 69 9A				113,235	113,235-	
744 50 517 00 69 93	1,641,597		1,641,597	67,743	1,573,854	
844 50 517 00 69 9A				1,139	1,139-	
844 50 517 00 69 93	1,475,090		1,475,090	2,158	1,472,932	
944 50 517 00 69 91	630,000					630,000
644 50 517 00 61 93	69		69		69	
SUBTOTAL	5,596,844		4,966,844	553,920	4,412,924	630,000
CURRENT YEAR	630,000					630,000
PY UNLIQUIDATED	4,966,844		4,966,844	386,406	4,580,438	
ACCRUED LIABILITIES				167,513	167,513-	
SUBTOTAL - APPROPRIATION	5,596,844		4,966,844	553,920	4,412,924	630,000
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
CAPITAL ASSISTANCE						
LOANS						
645 65 517 00 68 93	823,216	823,216		671,326	151,890	
TECHNICAL ASSISTANCE						
GRANTS						
645 50 517 00 69 9A				1,504,054	1,504,054-	
645 50 517 00 69 93	5,902,872		5,902,872	715,698	5,187,174	
745 50 517 00 69 9A				23,100	23,100-	
745 50 517 00 69 93	2,137,335		2,137,335	408,988	1,728,347	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
845 50 517 00 69 9A				11,221	11,221-	
845 50 517 00 69 93	2,401,280		2,401,280	49,280	2,352,000	
945 50 517 00 69 91	2,310,000		2,032,298	348,452	1,683,846	277,702
SUBTOTAL	12,751,487		12,473,785	3,060,793	9,412,992	277,702
CURRENT YEAR	2,310,000		2,032,298	348,452	1,683,846	277,702
PY UNLIQUIDATED	11,264,704	823,216	10,441,488	1,845,292	9,419,412	
ACCRUED LIABILITIES				1,538,374	1,538,374-	
SUBTOTAL - APPROPRIATION	13,574,703	823,216	12,473,785	3,732,119	9,564,882	277,702
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 65 517 00 68 93	10,965,039	10,965,039		478,386	10,486,653	
TECHNICAL ASSISTANCE						
GRANTS				372,036	372,036-	
646 50 517 00 69 9A				260,701	1,527,146	
646 50 517 00 69 93	1,787,847		1,787,847		50,000	
646 51 517 00 69 93	50,000		50,000	128,889	128,889-	
746 50 517 00 69 9A				85,372	422,770	
746 50 517 00 69 93	508,142		508,142	181,648	181,648-	
846 50 517 00 69 9A				122,995	4,274,961	
846 50 517 00 69 93	4,397,956		4,397,956	13,343	9,457	3,781,200
946 50 517 00 69 91	3,804,000		22,800		870	
646 50 517 00 61 93	870		870			
SUBTOTAL	10,548,815		6,767,615	1,164,984	5,602,631	3,781,200
CURRENT YEAR	3,804,000		22,800	13,343	9,457	3,781,200
PY UNLIQUIDATED	17,709,855	10,965,039	6,744,816	947,454	16,762,401	
ACCRUED LIABILITIES				682,573	682,573-	
SUBTOTAL - APPROPRIATION	21,513,854	10,965,039	6,767,615	1,643,370	16,089,284	3,781,200
FUNCTIONAL D. A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
847 50 517 00 69 93	500,000		500,000		500,000	
947 50 517 00 69 91	642,000		642,000		642,000	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,142,000		1,142,000		1,142,000	
CURRENT YEAR	642,000		642,000		642,000	
PY UNLIQUIDATED	500,000		500,000		500,000	
SUBTOTAL - APPROPRIATION	1,142,000		1,142,000		1,142,000	
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
648 65 517 00 68 93	386,242	386,242			386,242	
TECHNICAL ASSISTANCE						
GRANTS						
648 50 517 00 69 9A				525,843	525,843-	
648 50 517 00 69 93	1,434,247		1,434,247	339,881	1,094,366	
748 50 517 00 69 9A				573,470	573,470-	
748 50 517 00 69 93	4,073,095		4,073,095	332,463	3,740,632	
848 50 517 00 69 9A				57,386	57,386-	
848 50 517 00 69 93	1,841,090		1,841,090	21,460	1,819,630	
948 50 517 00 69 91	3,564,000		10,856	10,856		3,553,144
648 50 517 00 61 93	1,411		1,411		1,411	
SUBTOTAL	10,913,843		7,360,699	1,861,359	5,499,340	3,553,144
CURRENT YEAR	3,564,000		10,856	10,856		3,553,144
PY UNLIQUIDATED	7,736,085	386,242	7,349,843	693,804	7,042,281	
ACCRUED LIABILITIES				1,156,699	1,156,699-	
SUBTOTAL - APPROPRIATION	11,300,085	386,242	7,360,699	1,861,359	5,885,582	3,553,144
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 517 00 96 95	877,161-		877,161-	877,161-		
749 88 517 00 96 95	144,855-		144,855-	144,855-		
649 88 517 00 97 95				1,160,308	1,160,308-	
749 88 517 00 97 95				821,209	821,209-	
849 88 517 00 97 95				66,944	66,944-	
SUBTOTAL	1,022,016-		1,022,016-	1,026,445	2,048,461-	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,022,017-		1,022,017-	1,026,445	2,048,462-	
SUBTOTAL - APPROPRIATION	1,022,016-		1,022,016-	1,026,445	2,048,461-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 65 517 00 50 93			13,835,000		13,835,000	
770 50 517 00 10 93	4,314		4,314	4,289	25	
PY UNLIQUIDATED	4,314		4,314	4,289	25	
SUBTOTAL - APPROPRIATION	4,314		13,839,314	4,289	13,835,025	
TOTAL	112,083,483	50,363,643	60,446,335	14,802,609	96,007,369	15,108,505
GRAND TOTAL	112,083,483	50,363,643	60,446,335	14,802,609	96,007,369	15,108,505

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - PUBLIC	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 518 00 10 9A				22,336	22,336-	
600 50 518 00 10 93	59,912		59,912	4,651	55,261	
700 50 518 00 10 9A				67,777	67,777-	
700 50 518 00 10 93	117,002		117,002	25,387	91,615	
800 50 518 00 10 9A				114,864	114,864-	
800 50 518 00 10 93	811,094		811,094	495,314	315,780	
900 50 518 00 10 9A				206,628	206,628-	
900 50 518 00 10 91	1,100,000		1,035,164	560,395	474,769	64,836
SUBTOTAL	2,088,008		2,023,172	1,497,352	525,820	64,836
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 518 00 90 95				2,889	2,889-	
700 88 518 00 90 95				936-	936	
800 88 518 00 90 95				87,869	87,869-	
900 88 518 00 90 95				11,441	11,441-	
600 88 518 00 96 95	730		730	730		
700 88 518 00 96 95	7,232-		7,232-	7,232-		
800 88 518 00 96 95	11,842-		11,842-	11,842-		
SUBTOTAL	18,344-		18,344-	82,919	101,263-	
CURRENT YEAR	1,100,000		1,035,164	560,395	474,769	64,836
PY UNLIQUIDATED	988,008		988,008	525,352	462,656	
NET IN TRANSIT	18,343-		18,343-	82,920	101,263-	
ACCRUED LIABILITIES				411,605	411,605-	
SUBTOTAL - APPROPRIATION	2,069,664		2,004,828	1,580,271	424,557	64,836
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 518 00 68 93	918,921	918,921			918,921	
PY UNLIQUIDATED	918,921	918,921			918,921	
SUBTOTAL - APPROPRIATION	918,921	918,921			918,921	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 50 518 00 69 9A				11,000	11,000-	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
637 50 518 00 69 93	58,724		58,724		58,724	
SUBTOTAL	58,724		58,724	11,000	47,724	
PY UNLIQUIDATED	58,724		58,724		58,724	
ACCRUED LIABILITIES				11,000	11,000-	
SUBTOTAL - APPROPRIATION	58,724		58,724	11,000	47,724	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 65 518 00 68 93	9,114,163	9,114,163		727,112	8,387,051	
743 65 518 00 68 93	265,382	265,382			265,382	
SUBTOTAL	9,379,545	9,379,545		727,112	8,652,433	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 518 00 69 9A				379,323	379,323-	
643 50 518 00 69 93	2,761,131		2,761,131	826,353	1,934,778	
743 50 518 00 69 9A				709,051	709,051-	
743 50 518 00 69 93	3,694,810		3,694,810	849,925	2,844,885	
843 50 518 00 69 9A				1,558,931	1,558,931-	
843 50 518 00 69 93	5,929,815		5,929,815	205,793	5,724,022	
943 50 518 00 69 9A				25,000	25,000-	
943 50 518 00 69 91	2,340,000		84,868	4,237	80,631	2,255,132
643 50 518 00 61 93	41,555		41,555	18,195	23,360	
643 50 518 00 70 93	85,493		85,493		85,493	
SUBTOTAL	14,852,804		12,597,672	4,576,808	8,020,864	2,255,132
CURRENT YEAR	2,340,000		84,868	4,237	80,631	2,255,132
PY UNLIQUIDATED	21,892,349	9,379,545	12,512,804	2,627,379	19,264,970	
ACCRUED LIABILITIES				2,672,305	2,672,305-	
SUBTOTAL - APPROPRIATION	24,232,349	9,379,545	12,597,672	5,303,920	16,673,297	2,255,132
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 518 00 44 9A				53,761	53,761-	
644 50 518 00 44 93	444,028		444,028	10,129	433,899	
644 50 518 00 69 9A				2,966	2,966-	
644 50 518 00 69 93	139,459		139,459	52,443	87,016	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
744 50 518 GO 69 9A				772,400	772,400-	
744 50 518 00 69 93	2,003,009		2,003,009	499,572	1,503,437	
844 50 518 00 69 9A				2,105	2,105-	
844 50 518 00 69 93	1,300,000		1,300,000	3,974	1,296,026	
944 50 518 00 69 91	1,040,000		735,300		735,300	304,700
SUBTOTAL	4,926,496		4,621,796	1,397,350	3,224,446	304,700
CURRENT YEAR	1,040,000		735,300		735,300	304,700
PY UNLIQUIDATED	3,886,496		3,886,496	566,118	3,320,378	
ACCRUED LIABILITIES				831,232	831,232-	
SUBTOTAL - APPROPRIATION	4,926,496		4,621,796	1,397,350	3,224,446	304,700
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 518 00 69 9A				174,949	174,949-	
645 50 518 00 69 93	3,236,947		3,236,947	1,229,089	2,007,858	
645 54 518 00 69 93	127		127		127	
745 50 518 00 69 9A				346,554	346,554-	
745 50 518 00 69 93	2,327,434		2,327,434	63,184	2,264,250	
845 50 518 00 69 9A				244,796	244,796-	
845 50 518 00 69 93	2,867,167		2,867,167	265,090	2,602,077	
945 50 518 00 69 9A				8,871	8,871-	
945 50 518 00 69 91	1,038,000		640,000		640,000	398,000
645 50 518 00 61 93	219,449		219,449	3,789	215,660	
SUBTOTAL	9,689,124		9,291,124	2,336,322	6,954,802	398,000
CURRENT YEAR	1,038,000		640,000		640,000	398,000
PY UNLIQUIDATED	8,651,124		8,651,124	1,561,151	7,089,973	
ACCRUED LIABILITIES				775,171	775,171-	
SUBTOTAL - APPROPRIATION	9,689,124		9,291,124	2,336,322	6,954,802	398,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 65 518 00 68 93	2,531,530	2,531,530		24,109	2,507,421	
TECHNICAL ASSISTANCE						
GRANTS						
646 50 518 00 69 9A				114,300	114,300-	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 50 518 00 69 93	2,508,886		2,508,886	375,773	2,133,113	
746 50 518 00 69 9A				138,354	138,354-	
746 50 518 00 69 93	1,781,023		1,781,023	562,810	1,218,213	
746 65 518 00 69 93	5,000		5,000		5,000	
846 50 518 00 69 9A				446,596	446,596-	
846 50 518 00 69 93	1,978,585		1,978,585	320,378	1,658,207	
946 50 518 00 69 91	2,545,000		16,935		16,935	2,528,065
846 51 518 00 61 9A				4,500	4,500-	
846 51 518 00 61 93	50,000		50,000	11,647	38,353	
946 51 518 00 61 9A				3,356	3,356-	
946 51 518 00 61 91	105,000		20,162	15,910	4,252	84,838
846 50 518 00 70 93	903,907		903,907		903,907	
SUBTOTAL	9,877,401		7,264,498	1,993,624	5,270,874	2,612,903
CURRENT YEAR	2,650,000		37,097	15,910	21,187	2,612,903
PY UNLIQUIDATED	9,758,932	2,531,530	7,227,401	1,294,718	8,464,213	1
ACCRUED LIABILITIES				707,106	707,106-	
SUBTOTAL - APPROPRIATION	12,408,931	2,531,530	7,264,498	2,017,733	7,778,295	2,612,903
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 50 518 00 69 9A				48,995	48,995-	
747 50 518 00 69 93	944,660		944,660	6,063	938,597	
847 50 518 00 69 9A				36,000	36,000-	
847 50 518 00 69 93	45,450		45,450	2,618	42,832	
947 50 518 00 69 91	2,212,000					2,212,000
SUBTOTAL	3,202,110		990,110	93,676	896,434	2,212,000
CURRENT YEAR	2,212,000					2,212,000
PY UNLIQUIDATED	990,111		990,111	8,681	981,430	
ACCRUED LIABILITIES				84,995	84,995-	
SUBTOTAL - APPROPRIATION	3,202,110		990,110	93,676	896,434	2,212,000
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
648 65 518 00 68 93	4,535,727	4,535,727		398,491	4,137,236	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 50 518 00 69 9A				574,800	574,800-	
648 50 518 00 69 93	3,945,047		3,945,047	485,047	3,460,000	
748 50 518 00 69 9A				110,662	110,662-	
748 50 518 00 69 93	1,011,391		1,011,391	28,828	982,563	
848 50 518 00 69 9A				303,258	303,258-	
848 50 518 00 69 93	610,518		610,518	192,556	417,962	
948 50 518 00 69 91	120,000					120,000
643 50 518 00 61 93	24,037		24,037	8,800	15,237	
SUBTOTAL	5,710,993		5,590,993	1,703,951	3,887,042	120,000
CURRENT YEAR	120,000					120,000
PY UNLIQUIDATED	10,126,720	4,535,727	5,590,993	1,113,721	9,012,999	
ACCRUED LIABILITIES				988,719	988,719-	
SUBTOTAL - APPROPRIATION	10,246,720	4,535,727	5,590,993	2,102,442	8,024,278	120,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 518 00 96 95	417,187-		417,187-	417,187-		
749 88 518 00 96 95	958,297-		958,297-	958,297-		
649 88 518 00 97 95				554,151	554,151-	
749 88 518 00 97 95				1,360,195	1,360,195-	
849 88 518 00 97 95				533,909	533,909-	
949 88 518 00 97 95				505	505-	
SUBTOTAL	1,375,484-		1,375,484-	1,073,276	2,448,760-	
NET IN TRANSIT	1,375,484-		1,375,484-	1,073,276	2,448,760-	
SUBTOTAL - APPROPRIATION	1,375,484-		1,375,484-	1,073,276	2,448,760-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 65 518 00 50 93			6,500,000	6,500,000		
TECHNICAL ASSISTANCE						
GRANTS						
770 65 518 00 69 93	27,942-		27,942-	9,803	37,745-	
770 50 518 00 10 9A				284	284-	
770 50 518 00 10 93	3,648		3,648	1,915	1,733	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,648		3,648	2,199	1,449	
PY UNLIQUIDATED	24,294-		24,294-	11,718	36,012-	
ACCRUED LIABILITIES				284	284-	
SUBTOTAL - APPROPRIATION	24,294-		6,475,706	6,512,002	36,296-	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 518 00 68 93	1,000,000	1,000,000		500,000-	1,500,000	
482 69 518 00 68 93	1,500,000-	1,500,000-			1,500,000-	
SUBTOTAL	500,000-	500,000-		500,000-		
PY UNLIQUIDATED	500,000-	500,000-		500,000-		
SUBTOTAL - APPROPRIATION	500,000-	500,000-		500,000-		
TOTAL	65,853,261	16,865,723	47,519,967	21,927,992	42,457,698	7,967,571
GRAND TOTAL	65,853,261	16,865,723	47,519,967	21,927,992	42,457,698	7,967,571

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 519 00 10 9A				25,811	25,811-	
600 50 519 00 10 93	70,963		70,963	17,318	53,645	
700 50 519 00 10 9A				234,617	234,617-	
700 50 519 00 10 93	304,412		304,412	82,132	222,280	
800 50 519 00 10 9A				176,661	176,661-	
800 50 519 00 10 93	1,880,511		1,880,511	757,411	1,123,100	
900 50 519 00 10 9A				60,088	60,088-	
900 50 519 00 10 91	1,250,000		867,753	178,757	688,996	382,247
SUBTOTAL	3,505,886		3,123,639	1,532,795	1,590,844	382,247
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 519 00 90 95				12,435	12,435-	
700 88 519 00 90 95				16,315	16,315-	
800 88 519 00 90 95				515,365	515,365-	
900 88 519 00 90 95				10,294	10,294-	
600 88 519 00 96 95	16,607-		16,607-	16,607-		
700 88 519 00 96 95	20,839-		20,839-	20,839-		
800 88 519 00 96 95	30,959-		30,959-	30,959-		
SUBTOTAL	68,405-		68,405-	486,004	554,409-	
CURRENT YEAR	1,250,000		867,753	178,757	688,996	382,247
PY UNLIQUIDATED	2,255,885		2,255,885	856,861	1,399,024	
NET IN TRANSIT	68,404-		68,404-	486,005	554,409-	
ACCRUED LIABILITIES				497,178	497,178-	
SUBTOTAL - APPROPRIATION	3,437,481		3,055,234	2,018,799	1,036,435	382,247
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 519 00 68 93	49,671	49,671			49,671	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 519 00 69 93	39,642		39,642		39,642	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 519 00 96 95	138,712-		138,712-	138,712-		
424 88 519 00 97 95				138,712	138,712-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	138,712-		138,712-		138,712-	
PY UNLIQUIDATED	89,313	49,071	39,642		89,313	
NET IN TRANSIT	138,712-		138,712-		138,712-	
SUBTOTAL - APPROPRIATION	49,399-	49,071	99,070-		49,399-	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
735 88 519 00 96 95	63,399-		63,399-	63,399-		
NET IN TRANSIT	63,399-		63,399-	63,399-		
SUBTOTAL - APPROPRIATION	63,399-		63,399-	63,399-		
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
637 65 519 00 68 93	68,195	68,195			68,195	
TECHNICAL ASSISTANCE						
GRANTS						
637 50 519 00 69 9A				1,335,913	1,335,913-	
637 52 519 00 69 9A				592,330	592,330-	
637 50 519 00 69 93	28,141,957		28,141,957	8,236,555	19,905,402	
637 52 519 00 69 93	2,895,262		2,895,262	1,880,332	1,014,930	
737 50 519 00 69 9A				10,180,612	10,180,612-	
737 50 519 00 69 93	112,208,639		112,208,639	6,273,047	105,935,592	
837 50 519 00 69 9A				407	407-	
837 50 519 00 69 93	1,633,600		1,633,600	17,663	1,615,937	
SUBTOTAL	144,879,458		144,879,458	28,516,859	116,362,599	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 519 00 96 95	2,490,128-		2,490,128-	2,490,128-		
737 88 519 00 96 95	4,544,052-		4,544,052-	4,544,052-		
637 88 519 00 97 95				728,916	728,916-	
737 88 519 00 97 95				5,009,274	5,009,274-	
SUBTOTAL	7,034,180-		7,034,180-	1,295,990-	5,738,190-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	144,947,652	68,195	144,879,458	16,407,596	128,540,057	1-
NET IN TRANSIT	7,034,179-		7,034,179-	1,295,989-	5,738,190-	
ACCRUED LIABILITIES				12,109,262	12,109,262-	
SUBTOTAL - APPROPRIATION	137,913,473	68,195	137,845,278	27,220,869	110,692,604	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 65 519 00 68 93	13,030,576	13,030,576		858,078	12,172,498	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 519 00 69 9A				670,464	670,464-	
643 52 519 00 69 93	49,355		49,355		49,355	
643 50 519 00 69 93	14,303,400		14,303,400	4,982,928	9,320,472	
743 50 519 00 69 9A				1,217,066	1,217,066-	
743 50 519 00 69 93	30,236,878		30,236,878	3,681,088	26,555,790	
843 50 519 00 69 9A				2,577,489	2,577,489-	
843 50 519 00 69 93	29,037,522		29,037,522	2,079,405	26,958,117	
943 50 519 00 69 9A				90,162	90,162-	
943 50 519 00 69 91	25,970,000		3,250,000		3,250,000	22,720,000
643 50 519 00 61 93	35		35		35	
SUBTOTAL	99,597,190		76,877,190	15,298,602	61,578,588	22,720,000
CURRENT YEAR	25,970,000		3,250,000		3,250,000	22,720,000
PY UNLIQUIDATED	86,657,766	13,030,576	73,627,191	11,601,500	75,056,267	1-
ACCRUED LIABILITIES				4,555,181	4,555,181-	
SUBTOTAL - APPROPRIATION	112,627,766	13,030,576	76,877,190	16,156,680	73,751,086	22,720,000
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 519 00 44 9A				3,870	3,870-	
644 50 519 00 44 93	138,476		138,476	1,167	137,309	
644 50 519 00 69 9A				1,079,508	1,079,508-	
644 50 519 00 69 93	6,445,992		6,445,992	1,763,951	4,682,041	
744 50 519 00 69 9A				146,942	146,942-	
744 50 519 00 69 93	1,226,759		1,226,759	181,791	1,044,968	
644 50 519 00 69 9A				166,817	166,817-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
844 50 519 00 69 93	1,016,000		1,016,000	320,903	695,097	
944 50 519 00 69 91	2,070,000		11,100		11,100	2,058,900
SUBTOTAL	10,897,227		8,838,327	3,664,949	5,173,378	2,058,900
CURRENT YEAR	2,070,000		11,100		11,100	2,058,900
PY UNLIQUIDATED	8,827,227		8,827,227	2,267,812	6,559,415	
ACCRUED LIABILITIES				1,397,138	1,397,138-	
SUBTOTAL - APPROPRIATION	10,897,227		8,838,327	3,664,949	5,173,378	2,058,900
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
CAPITAL ASSISTANCE						
LOANS						
645 65 519 00 68 93	10,766	10,766			10,766	
TECHNICAL ASSISTANCE						
GRANTS						
645 52 519 00 69 9A				11,073	11,073-	
645 50 519 00 69 9A				3,009,976	3,009,976-	
645 52 519 00 69 93	201,889		201,889	9,048	192,841	
645 50 519 00 69 93	12,290,699		12,290,699	3,492,550	8,798,149	
745 50 519 00 69 9A				1,069,926	1,069,926-	
745 50 519 00 69 93	10,330,616		10,330,616	2,671,044	7,659,572	
845 50 519 00 69 9A				52,468	52,468-	
845 50 519 00 69 93	6,983,118		6,983,118	90,177	6,892,941	
945 50 519 00 69 91	4,792,000		2,601,000		2,601,000	2,191,000
645 50 519 00 61 9A				154,367	154,367-	
645 50 519 00 61 93	185,278		185,278	11,152	174,126	
SUBTOTAL	34,783,600		32,592,600	10,571,781	22,020,819	2,191,000
745 50 519 00 10 93	32,211		32,211	665	31,546	
CURRENT YEAR	4,792,000		2,601,000		2,601,000	2,191,000
PY UNLIQUIDATED	30,034,577	10,766	30,023,811	6,274,637	23,759,940	
ACCRUED LIABILITIES				4,297,810	4,297,810-	
SUBTOTAL - APPROPRIATION	34,826,577	10,766	32,624,811	10,572,446	22,063,131	2,191,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 65 519 00 68 93	71,274	71,274			71,274	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN USED	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE							
GRANTS							
646 50 519 00 69 9A					955,259	955,259-	
646 52 519 00 69 93	11,810			11,810		11,810	
646 50 519 00 69 93	8,991,045			8,991,045	2,947,016	6,044,029	
746 50 519 00 69 9A					1,311,032	1,311,032-	
746 50 519 00 69 93	6,421,976			6,421,976	2,611,846	3,810,130	
846 50 519 00 69 9A					961,471	961,471-	
846 50 519 00 69 93	14,155,789			14,155,789	603,213	13,552,576	
946 50 519 00 69 91	12,513,000			1,509,130	4,509	1,504,621	11,003,870
646 50 519 00 61 93	6,577			6,577		6,577	
SUBTOTAL	42,100,197			31,096,327	9,394,346	21,701,981	11,003,870
CURRENT YEAR	12,513,000			1,509,130	4,509	1,504,621	11,003,870
PY UNLIQUIDATED	29,658,472		71,274	29,587,197	6,162,075	23,496,396	1
ACCRUED LIABILITIES					3,227,763	3,227,763-	
SUBTOTAL - APPROPRIATION	42,171,471		71,274	31,096,327	9,394,346	21,773,255	11,003,870
FUNCTIONAL D.A., CHILD SURVIVAL FUND							
TECHNICAL ASSISTANCE							
GRANTS							
747 50 519 00 69 93	3,927,387			3,927,387	888,718	3,038,669	
847 50 519 00 69 9A					1,149,551	1,149,551-	
847 50 519 00 69 93	1,625,000			1,625,000	120,521	1,504,479	
SUBTOTAL	5,552,387			5,552,387	2,158,790	3,393,597	
PY UNLIQUIDATED	5,552,387			5,552,387	1,009,238	4,543,149	
ACCRUED LIABILITIES					1,149,551	1,149,551-	
SUBTOTAL - APPROPRIATION	5,552,387			5,552,387	2,158,790	3,393,597	
DEV. ASSIST., HEALTH							
CAPITAL ASSISTANCE							
LOANS							
648 65 519 00 68 93	1,734,159		1,734,159			1,734,159	
TECHNICAL ASSISTANCE							
GRANTS							
648 50 519 00 69 9A					3,650,983	3,650,983-	
648 50 519 00 69 93	13,779,704			13,779,704	4,910,912	8,868,792	
648 52 519 00 69 93	21,520			21,520		21,520	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
748 50 519 00 69 9A				386,101	386,101-	
748 50 519 00 69 93	11,172,291		11,172,291	844,012	10,328,279	
848 50 519 00 69 9A				468,468	468,468-	
848 50 519 00 69 93	16,976,283		16,976,283	266,746	16,709,537	
948 50 519 00 69 91	16,920,000		14,600	6,600	8,000	16,905,400
648 50 519 00 61 93	412		412		412	
SUBTOTAL	58,870,210		41,964,810	10,533,822	31,430,988	16,905,400
CURRENT YEAR	16,920,000		14,600	6,600	8,000	16,905,400
PY UNLIQUIDATED	43,684,368	1,734,159	41,950,209	6,021,669	37,662,699	
ACCRUED LIABILITIES				4,505,553	4,505,553-	
SUBTOTAL - APPROPRIATION	60,604,369	1,734,159	41,964,810	10,533,822	33,165,147	16,905,400
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 519 00 96 95	7,850,494-		7,850,494-	7,850,494-		
749 88 519 00 96 95	2,726,594-		2,726,594-	2,726,594-		
649 88 519 00 97 95				4,985,833	4,985,833-	
749 88 519 00 97 95				957,647	957,647-	
849 88 519 00 97 95				3,279,358	3,279,358-	
SUBTOTAL	10,577,088-		10,577,088-	1,354,250-	9,222,838-	
NET IN TRANSIT	10,577,088-		10,577,088-	1,354,250-	9,222,838-	
SUBTOTAL - APPROPRIATION	10,577,088-		10,577,088-	1,354,250-	9,222,838-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 65 519 00 50 93			125,000,000	125,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
870 50 519 00 69 9A				1,565,697	1,565,697-	
870 50 519 00 69 91	1,127,406					1,127,406
870 50 519 00 69 93	38,275,751		38,275,751	2,634,842	35,640,909	
970 50 519 00 69 91	14,965,000					14,965,000
SUBTOTAL	54,368,157		38,275,751	4,200,539	34,075,212	16,092,406
770 50 519 00 10 93	16,296		16,296	231	16,065	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 870 88 519 00 97 95				512,062	512,062-	
CURRENT YEAR	16,092,406					16,092,406
PY UNLIQUIDATED	38,292,047		38,292,047	2,635,074	35,656,973	
NET IN TRANSIT				512,062	512,062-	
ACCRUED LIABILITIES				1,565,697	1,565,697-	
SUBTOTAL - APPROPRIATION	54,384,453		163,292,047	129,712,832	33,579,215	16,092,406
TOTAL	451,725,318	14,964,641	490,406,854	210,015,884	295,355,611	71,353,823
GRAND TOTAL	451,725,318	14,964,641	490,406,854	210,015,884	295,355,611	71,353,823

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 520 00 10 9A				1,658	1,658-	
600 50 520 00 10 93	3,228		3,228	1,681-	4,909	
700 50 520 00 10 9A				19,615	19,615-	
700 50 520 00 10 93	44,380		44,380	9,400	34,980	
800 50 520 00 10 9A				120,577	120,877-	
800 50 520 00 10 93	629,126		629,126	174,274	454,852	
900 50 520 00 10 9A				86,949	86,949-	
900 50 520 00 10 91	325,000		242,538	66,016	176,522	82,462
SUBTOTAL	1,001,734		919,272	477,108	442,164	82,462
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 520 00 90 95				10,902	10,902-	
700 88 520 00 90 95				20,574	20,574-	
800 88 520 00 90 95				325,898	325,898-	
900 88 520 00 90 95				22,679	22,679-	
600 88 520 00 96 95	9,310-		9,310-	9,310-		
700 88 520 00 96 95	17,499-		17,499-	17,499-		
800 88 520 00 96 95	19,138-		19,138-	19,138-		
SUBTOTAL	45,947-		45,947-	334,106	380,053-	
CURRENT YEAR	325,000		242,538	66,016	176,522	82,462
PY UNLIQUIDATED	676,734		676,734	181,993	494,741	
NET IN TRANSIT	45,947-		45,947-	334,106	380,053-	
ACCRUED LIABILITIES				229,099	229,099-	
SUBTOTAL - APPROPRIATION	955,787		873,325	811,214	62,111	82,462
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 520 00 68 93	1,305,254	1,305,254		39,489	1,265,765	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 520 00 69 9A				2,704	2,704-	
402 50 520 00 69 93	233,199		233,199	2,791	230,408	
SUBTOTAL	233,199		233,199	5,495	227,704	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,538,453	1,305,254	233,199	42,280	1,496,173	
ACCRUED LIABILITIES				2,704	2,704-	
SUBTOTAL - APPROPRIATION	1,538,453	1,305,254	233,199	44,984	1,493,469	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 520 00 68 93	3,968,877	3,968,877		248,346	3,720,531	
PY UNLIQUIDATED	3,968,877	3,968,877		248,346	3,720,531	
SUBTOTAL - APPROPRIATION	3,968,877	3,968,877		248,346	3,720,531	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 520 00 68 93	405,978	405,978			405,978	
PY UNLIQUIDATED	405,978	405,978			405,978	
SUBTOTAL - APPROPRIATION	405,978	405,978			405,978	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
637 65 520 00 68 93	7,318,795	7,318,795		6,193,859	1,124,936	
737 65 520 00 68 93	5,500,000	5,500,000			5,500,000	
SUBTOTAL	12,818,795	12,818,795		6,193,859	6,624,936	
TECHNICAL ASSISTANCE						
GRANTS						
637 50 520 00 69 9A				376,640	376,640-	
637 52 520 00 69 9A				25,468	25,468-	
637 52 520 00 69 93	106,962		106,962	20,228	86,734	
637 50 520 00 69 93	1,502,515		1,502,515	252,217	1,250,298	
737 50 520 00 69 9A				1,405,098	1,405,098-	
737 50 520 00 69 93	12,419,067		12,419,067	1,720,692	10,698,375	
637 50 520 00 61 93	257,703		257,703	53,071	204,632	
SUBTOTAL	14,286,247		14,286,247	3,853,414	10,432,833	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 520 00 96 95	82,058-		82,058-	82,058-		
637 88 520 00 97 95				400,461	400,461-	
737 88 520 00 97 95				264,785	264,785-	
SUBTOTAL	82,058-		82,058-	583,188	665,246-	
PY UNLIQUIDATED	27,105,042	12,818,795	14,286,247	8,240,067	18,864,975	
NET IN TRANSIT	82,058-		82,058-	583,188	665,246-	
ACCRUED LIABILITIES				1,807,206	1,807,206-	
SUBTOTAL - APPROPRIATION	27,022,984	12,818,795	14,204,189	10,630,461	16,392,523	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 520 00 96 95	25,000-		25,000-	25,000-		
838 88 520 00 97 95				25,000	25,000-	
SUBTOTAL	25,000-		25,000-		25,000-	
NET IN TRANSIT	25,000-		25,000-		25,000-	
SUBTOTAL - APPROPRIATION	25,000-		25,000-		25,000-	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 65 520 00 68 93	18,356,652	18,356,652		2,279,391	16,077,261	
743 65 520 00 68 93	1,200,000	1,200,000			1,200,000	
843 65 520 00 68 93	9,934,089	9,934,089			9,934,089	
SUBTOTAL	29,490,741	29,490,741		2,279,391	27,211,350	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 520 00 69 9A				1,568,156	1,568,156-	
643 50 520 00 69 93	14,321,256		14,321,256	1,520,287	12,800,969	
743 50 520 00 69 9A				305,013	305,013-	
743 50 520 00 69 93	8,099,768		8,099,768	1,175,223	6,924,545	
843 50 520 00 69 9A				215,970	215,970-	
843 50 520 00 69 93	6,084,807		6,084,807	243,325	5,841,482	
943 50 520 00 69 9A				39,538	39,538-	
943 50 520 00 69 91	14,215,000		4,728,234	87,850	4,640,384	9,486,766

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 50 520 00 61 9A				375	375-	
643 50 520 00 61 93	77,400		77,400	18,090	59,310	
843 50 520 00 70 9A				3,000	3,000-	
843 50 520 00 70 93	11,500		11,500	7,500	4,000	
SUBTOTAL	42,809,731		33,322,965	5,184,327	28,138,638	9,486,766
743 50 520 00 10 9A				500	500-	
743 50 520 00 10 93	618		618		618	
SUBTOTAL	618		618	500	118	
CURRENT YEAR	14,215,000		4,728,234	87,850	4,640,384	9,486,766
PY UNLIQUIDATED	58,086,090	29,490,741	28,595,350	5,243,816	52,842,275	1-
ACCRUED LIABILITIES				2,132,552	2,132,552-	
SUBTOTAL - APPROPRIATION	72,301,090	29,490,741	33,323,583	7,464,218	55,350,106	9,486,766
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 520 00 44 9A				158,324	158,324-	
644 50 520 00 44 93	1,410,282		1,410,282	403,056	1,007,226	
744 50 520 00 69 9A				104,911	104,911-	
744 50 520 00 69 93	1,778,143		1,778,143	716,442	1,061,701	
844 50 520 00 69 9A				541,259	541,259-	
844 50 520 00 69 93	5,625,420		5,625,420	208,100	5,417,320	
944 50 520 00 69 91	3,810,000		2,610,000		2,610,000	1,200,000
SUBTOTAL	12,623,845		11,423,845	2,132,092	9,291,753	1,200,000
CURRENT YEAR	3,810,000		2,610,000		2,610,000	1,200,000
PY UNLIQUIDATED	8,813,845		8,813,845	1,327,598	7,486,247	
ACCRUED LIABILITIES				804,494	804,494-	
SUBTOTAL - APPROPRIATION	12,623,845		11,423,845	2,132,092	9,291,753	1,200,000
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
CAPITAL ASSISTANCE						
LOANS						
645 65 520 00 68 93	7,493,005	7,493,005		333,095	7,159,910	
TECHNICAL ASSISTANCE						
GRANTS						
645 52 520 00 69 9A				5,691	5,691-	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 50 520 00 69 9A				269,740	269,740-	
645 52 520 00 69 93	146,100		146,100	53,634	92,466	
645 50 520 00 69 93	5,307,927		5,307,927	453,562	5,354,365	
745 50 520 00 69 9A				588,877	588,877-	
745 50 520 00 69 93	7,026,522		7,026,522	1,156,093	5,870,429	
845 50 520 00 69 9A				65,695	65,695-	
845 50 520 00 69 93	516,847		516,847	31,283	485,564	
945 50 520 00 69 9A				10,778	10,778-	
945 50 520 00 69 91	5,500,000		1,418,093	7,083	1,411,010	4,081,907
845 50 520 00 70 93	7,500		7,500	7,500		
SUBTOTAL	19,004,896		14,922,989	2,649,936	12,273,053	4,081,907
CURRENT YEAR	5,500,000		1,418,093	7,083	1,411,010	4,081,907
PY UNLIQUIDATED	20,997,901	7,493,005	13,504,895	2,035,166	18,962,734	1
ACCRUED LIABILITIES				940,781	940,781-	
SUBTOTAL - APPROPRIATION	26,497,901	7,493,005	14,922,989	2,983,031	19,432,963	4,081,907

DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY

TECHNICAL ASSISTANCE						
GRANTS						
646 50 520 00 69 9A				625,048	625,048-	
646 50 520 00 69 93	1,285,768		1,285,768	113,846	1,171,922	
746 50 520 00 69 9A				295,254	295,254-	
746 50 520 00 69 93	5,791,161		5,791,161	67,684	5,723,477	
846 50 520 00 69 9A				1,043,067	1,043,067-	
846 52 520 00 69 9A				77,655	77,655-	
846 50 520 00 69 93	4,247,443		4,247,443	502,062	3,745,381	
846 52 520 00 69 93	100,000		100,000	22,344	77,656	
946 50 520 00 69 9A				66,869	66,869-	
946 50 520 00 69 91	7,100,000		1,241,561	877	1,240,684	5,858,439
646 50 520 00 61 93	6,734		6,734		6,734	
846 50 520 00 70 9A				39,999	39,999-	
846 50 520 00 70 93	70,000		70,000	30,000	40,000	
SUBTOTAL	18,601,106		12,742,667	2,884,725	9,857,942	5,858,439
CURRENT YEAR	7,100,000		1,241,561	877	1,240,684	5,858,439
PY UNLIQUIDATED	11,501,106		11,501,106	735,935	10,765,171	
ACCRUED LIABILITIES				2,147,912	2,147,912-	
SUBTOTAL - APPROPRIATION	18,601,106		12,742,667	2,884,725	9,857,942	5,858,439

DEV. ASSIST., CHILD SURVIVAL FUND

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH.	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE							
GRANTS							
647 50 520 00 69 9A					83,868	83,868-	
647 50 520 00 69 93	1,463,621			1,463,621	209,747	1,253,874	
747 50 520 00 69 9A					81,630	81,630-	
747 50 520 00 69 93	3,977,361			3,977,361	170,689	3,806,672	
847 50 520 00 69 9A					717,074	717,074-	
847 50 520 00 69 93	2,771,402			2,771,402	8,626	2,762,776	
947 50 520 00 69 91	1,970,000			1,870,000		1,870,000	100,000
SUBTOTAL	10,182,384			10,082,384	1,271,634	8,810,750	100,000
CURRENT YEAR	1,970,000			1,870,000		1,870,000	100,000
PY UNLIQUIDATED	8,212,384			8,212,384	389,063	7,823,321	
ACCRUED LIABILITIES					882,572	882,572-	
SUBTOTAL - APPROPRIATION	10,182,384			10,082,384	1,271,634	8,810,750	100,000
DEV. ASSIST., HEALTH							
CAPITAL ASSISTANCE							
LOANS							
648 65 520 00 68 93	1,072,735		1,072,735		214,538	858,197	
TECHNICAL ASSISTANCE							
GRANTS							
648 50 520 00 69 9A					554,422	554,422-	
648 50 520 00 69 93	6,488,544			6,488,544	1,100,700	5,387,844	
748 50 520 00 69 9A					195,001	195,001-	
748 50 520 00 69 93	251,000			251,000		251,000	
848 50 520 00 69 9A					51,141	51,141-	
848 50 520 00 69 93	264,266			264,266	131,734	132,532	
948 50 520 00 69 9A					10,000	10,000-	
948 50 520 00 69 91	305,000			20,000		20,000	285,000
648 50 520 00 61 9A					35,374	35,374-	
648 50 520 00 61 93	35,374			35,374		35,374	
SUBTOTAL	7,344,184			7,059,184	2,078,372	4,980,812	285,000

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	305,000		20,000		20,000	285,000
PY UNLIQUIDATED	8,111,918	1,072,735	7,039,184	1,446,973	6,664,946	1-
ACCRUED LIABILITIES				845,938	845,938-	
SUBTOTAL - APPROPRIATION	8,416,919	1,072,735	7,059,184	2,292,910	5,839,009	285,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 520 00 96 95	679,429-		679,429-	679,429-		
749 88 520 00 96 95	119,483-		119,483-	119,483-		
649 88 520 00 97 95				1,719,156	1,719,156-	
749 88 520 00 97 95				525,440	525,440-	
849 88 520 00 97 95				276,877	276,877-	
SUBTOTAL	798,912-		798,912-	1,722,561	2,521,473-	
NET IN TRANSIT	798,912-		798,912-	1,722,560	2,521,472-	
SUBTOTAL - APPROPRIATION	798,912-		798,912-	1,722,561	2,521,473-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 520 00 69 9A				679,000	679,000-	
770 52 520 00 69 93	428,740		428,740	229,873	198,867	
770 50 520 00 69 93	1,397,280		1,397,280		1,397,280	
870 50 520 00 69 9A				59,540	59,540-	
870 50 520 00 69 93	4,100,000		4,100,000	224,036	3,875,964	
970 50 520 00 69 91	7,200,000					7,200,000
SUBTOTAL	13,126,020		5,926,020	1,192,449	4,733,571	7,200,000
770 50 520 00 10 9A				2,162	2,162-	
770 50 520 00 10 93	2,509		2,509	47	2,462	
SUBTOTAL	2,509		2,509	2,209	300	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 520 00 96 95	158,016-		158,016-	158,016-		
770 88 520 00 97 95				530,480	530,480-	
SUBTOTAL	158,016-		158,016-	372,464	530,480-	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,200,000						7,200,000
PY UNLIQUIDATED	5,928,529			5,928,529	453,956	5,474,573	
NET IN TRANSIT	158,016-			158,016-	372,464	530,480-	
ACCRUED LIABILITIES					740,702	740,702-	
SUBTOTAL - APPROPRIATION	12,970,513			5,770,513	1,567,122	4,203,391	7,200,000
PRIVATE SECTOR REVOLVING FUND - NO YEAR							
CAPITAL ASSISTANCE LOANS							
482 34 520 00 68 93	3,000,000	3,000,000			500,000	2,500,000	
PY UNLIQUIDATED	3,000,000	3,000,000			500,000	2,500,000	
SUBTOTAL - APPROPRIATION	3,000,000	3,000,000			500,000	2,500,000	
TOTAL	197,661,925	59,555,385		109,811,966	34,553,298	134,814,053	28,294,574
GRAND TOTAL	197,661,925	59,555,385		109,811,966	34,553,298	134,814,053	28,294,574

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 11, 1983

	ALLOTMENTS	LOAN AUTH - UNDIS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 521 00 10 9A				95,459	95,459-	
600 50 521 00 10 93	96,077		96,077	618	95,459	
700 50 521 00 10 93	253,841		253,841	55,349	198,492	
800 50 521 00 10 9A				696,614	696,614-	
800 50 521 00 10 93	1,745,829		1,745,829	1,049,215	696,614	
900 50 521 00 10 91	2,010,000		1,696,143	1,096,518	599,625	313,857
SUBTOTAL	4,105,747		3,791,890	2,993,773	798,117	313,857
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 521 00 90 95				670-	670	
700 88 521 00 90 95				1,735	1,735-	
800 88 521 00 90 95				61,444	61,444-	
900 88 521 00 90 95				10,463	10,463-	
600 88 521 00 96 95	615		615	615		
700 88 521 00 96 95	20,724-		20,724-	20,724-		
800 88 521 00 96 95	27,029-		27,029-	27,029-		
SUBTOTAL	47,138-		47,138-	25,834	72,972-	
CURRENT YEAR	2,010,000		1,696,143	1,096,518	599,625	313,857
PY UNLIQUIDATED	2,095,748		2,095,748	1,105,182	990,566	
NET IN TRANSIT	47,138-		47,138-	25,834	72,972-	
ACCRUED LIABILITIES				792,073	792,073-	
SUBTOTAL - APPROPRIATION	4,058,609		3,744,752	3,019,607	725,145	313,857
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 521 00 68 93	177,641	177,641			177,641	
PY UNLIQUIDATED	177,641	177,641			177,641	
SUBTOTAL - APPROPRIATION	177,641	177,641			177,641	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 50 521 00 69 9A				170,505	170,505-	
637 50 521 00 69 93	1,171,664		1,171,664	498,303	673,361	
737 50 521 00 69 9A				112,129	112,129-	

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1989

	ALLOTMENTS	FISCAL YEAR AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
737 50 521 00 69 93	606,958		606,958	413,705	193,253	
837 50 521 00 69 93	63,623		63,623		63,623	
SUBTOTAL	1,842,245		1,842,245	1,134,642	647,603	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 521 00 96 95	336,088-		336,088-	336,088-		
637 88 521 00 97 95				158,613	158,613-	
SUBTOTAL	336,088-		336,088-	177,475-	158,613-	
PY UNLIQUIDATED	1,842,245		1,842,245	912,008	930,237	
NET IN TRANSIT	336,088-		336,088-	177,476-	158,612-	
ACCRUED LIABILITIES				282,634	282,634-	
SUBTOTAL - APPROPRIATION	1,506,157		1,506,157	1,017,167	488,990	
FUNCTIONAL D. A., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
842 50 521 00 69 9A				70,000	70,000-	
842 50 521 00 69 93	200,000		200,000		200,000	
942 50 521 00 69 91	150,000					150,000
SUBTOTAL	350,000		200,000	70,000	130,000	150,000
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	200,000		200,000		200,000	
ACCRUED LIABILITIES				70,000	70,000-	
SUBTOTAL - APPROPRIATION	350,000		200,000	70,000	130,000	150,000
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 521 00 69 9A				292,405	292,405-	
643 50 521 00 69 93	1,635,932		1,635,932	380,954	1,254,978	
743 50 521 00 69 9A				1,184,022	1,184,022-	
743 50 521 00 69 93	7,535,063		7,535,063	3,966,434	3,568,629	
843 50 521 00 69 9A				1,859,103	1,859,103-	
843 50 521 00 69 93	8,990,979		8,990,979	2,842,932	6,148,047	
943 50 521 00 69 9A				3,700	3,700-	
943 50 521 00 69 91	10,650,000		6,980,831	60,447	6,920,384	3,669,169
643 50 521 00 61 93	14,946		14,946	2,724	12,222	

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNOBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
843 50 521 00 70 9A				204,123	204,123-	
843 50 521 00 70 93	973,808		973,808		973,808	
SUBTOTAL	29,800,728		26,131,559	10,796,844	15,334,715	3,669,169
CURRENT YEAR	10,650,000		6,980,831	60,447	6,920,384	3,669,169
PY UNLIQUIDATED	19,150,728		19,150,728	7,193,044	11,957,684	
ACCRUED LIABILITIES				3,543,353	3,543,353-	
SUBTOTAL - APPROPRIATION	29,800,728		26,131,559	10,796,844	15,334,715	3,669,169
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 521 00 44 93	316		316		316	
644 50 521 00 69 9A				988,263	988,263-	
644 50 521 00 69 93	3,251,541		3,251,541	715,267	2,536,274	
744 50 521 00 69 9A				29,738	29,738-	
744 50 521 00 69 93	769,750		769,750	28,056	741,694	
944 50 521 00 69 91	1,555,000		458,690	36,351	422,339	1,096,310
644 50 521 00 61 93	600		600		600	
844 50 521 00 70 93	20,143		20,143		20,143	
SUBTOTAL	5,597,350		4,501,040	1,797,675	2,703,365	1,096,310
744 50 521 00 10 93	5,087		5,087	40	5,047	
CURRENT YEAR	1,555,000		458,690	36,351	422,339	1,096,310
PY UNLIQUIDATED	4,047,437		4,047,437	743,363	3,304,074	
ACCRUED LIABILITIES				1,018,001	1,018,001-	
SUBTOTAL - APPROPRIATION	5,602,437		4,506,127	1,797,715	2,708,412	1,096,310
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 521 00 69 9A				315,707	315,707-	
645 50 521 00 69 93	362,670		362,670	2,972	359,698	
745 50 521 00 69 9A				803,158	803,158-	
745 50 521 00 69 93	1,280,635		1,280,635	477,477	803,158	
845 50 521 00 69 9A				736,064	736,064-	
845 50 521 00 69 93	5,747,356		5,747,356	898,727	4,848,629	
945 50 521 00 69 9A				74,000	74,000-	
945 50 521 00 69 91	4,730,000		494,000	94,441	399,559	4,286,000
645 50 521 00 61 93	7,565		7,565		7,565	

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
845 50 521 00 70 9A					25,000	25,000-	
845 50 521 00 70 93	133,450			133,450		133,450	
SUBTOTAL	12,311,676			8,025,676	3,427,546	4,598,130	4,286,000
CURRENT YEAR	4,780,000			494,000	94,441	399,559	4,286,000
PY UNLIQUIDATED	7,531,676			7,531,676	1,379,176	6,152,500	
ACCRUED LIABILITIES					1,953,930	1,953,930-	
SUBTOTAL - APPROPRIATION	12,311,676			8,025,676	3,427,546	4,598,130	4,286,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY							
TECHNICAL ASSISTANCE							
GRANTS							
646 50 521 00 69 9A					2,100	2,100-	
646 50 521 00 69 93	150,196			150,196	120,013	30,183	
746 50 521 00 69 9A					145,446	145,446-	
746 50 521 00 69 93	3,339,568			3,339,568	964,438	2,375,130	
846 50 521 00 69 9A					316,333	316,333-	
846 50 521 00 69 93	1,741,872			1,741,872	1,063,108	678,764	
946 50 521 00 69 9A					8,700	8,700-	
946 50 521 00 69 91	2,655,000			911,300	33,770	877,530	1,743,700
846 50 521 00 70 9A					54,000	54,000-	
846 50 521 00 70 93	1,000,000			1,000,000	205,068	794,932	
SUBTOTAL	8,886,636			7,142,936	2,912,976	4,229,960	1,743,700
CURRENT YEAR	2,655,000			911,300	33,770	877,530	1,743,700
PY UNLIQUIDATED	6,231,636			6,231,636	2,352,626	3,879,010	
ACCRUED LIABILITIES					526,579	526,579-	
SUBTOTAL - APPROPRIATION	8,886,636			7,142,936	2,912,976	4,229,960	1,743,700
DEV. ASSIST., CHILD SURVIVAL FUND							
TECHNICAL ASSISTANCE							
GRANTS							
647 50 521 00 69 9A					128,000	128,000-	
647 50 521 00 69 93	1,786,234			1,786,234	426,671	1,359,563	
747 50 521 00 69 9A					497,070	497,070-	
747 50 521 00 69 93	2,706,917			2,706,917	328,034	2,378,883	
847 50 521 00 69 9A					183,595	183,595-	
847 50 521 00 69 93	928,824			928,824	151,149	777,675	
947 50 521 00 69 91	3,165,000			148		148	3,164,852

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,586,975		5,422,123	1,714,519	3,707,604	3,164,852
CURRENT YEAR	3,165,000		148		148	3,164,852
PY UNLIQUIDATED	5,421,975		5,421,975	905,854	4,516,121	
ACCRUED LIABILITIES				808,665	808,665-	
SUBTOTAL - APPROPRIATION	8,586,975		5,422,123	1,714,519	3,707,604	3,164,852
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 521 00 69 9A				2,427	2,427-	
648 50 521 00 69 93	278,192		278,192	170,493	107,699	
748 50 521 00 69 9A				61,417	61,417-	
748 50 521 00 69 93	546,900		546,900	149,955	396,945	
848 50 521 00 69 9A				206,236	206,236-	
848 50 521 00 69 93	1,404,967		1,404,967	407,862	997,105	
948 50 521 00 69 9A				12,484	12,484-	
948 50 521 00 69 91	1,545,000		324,577	49,633	274,944	1,220,423
848 50 521 00 70 9A				300,000	300,000-	
848 50 521 00 70 93	3,519,038		3,519,038		3,519,038	
SUBTOTAL	7,294,097		6,073,674	1,360,507	4,713,167	1,220,423
CURRENT YEAR	1,545,000		324,577	49,633	274,944	1,220,423
PY UNLIQUIDATED	5,749,097		5,749,097	728,309	5,020,788	
ACCRUED LIABILITIES				582,564	582,564-	
SUBTOTAL - APPROPRIATION	7,294,097		6,073,674	1,360,507	4,713,167	1,220,423
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 521 00 96 95	631,410-		631,410-	631,410-		
749 88 521 00 96 95	1,952,200-		1,952,200-	1,952,200-		
849 88 521 00 96 95	159,450-		159,450-	159,450-		
649 88 521 00 97 95				990,335	990,335-	
749 88 521 00 97 95				1,570,261	1,570,261-	
849 88 521 00 97 95				4,303,724	4,303,724-	
SUBTOTAL	2,743,060-		2,743,060-	4,121,260	6,864,320-	

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	2,743,059-		2,743,059-	4,121,261	6,864,320-	
SUBTOTAL - APPROPRIATION	2,743,060-		2,743,060-	4,121,260	6,864,320-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
970 65 521 00 50 91			12,100,000	12,100,000		
TECHNICAL ASSISTANCE						
GRANTS						
770 50 521 00 69 93	533,533		533,533	69,628	463,905	
770 50 521 00 10 93	33,511		33,511	815	32,696	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 521 00 96 95	64-		64-	64-		
PY UNLIQUIDATED	567,044		567,044	70,443	496,601	
NET IN TRANSIT	64-		64-	64-		
SUBTOTAL - APPROPRIATION	566,980		12,666,980	12,170,379	496,601	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 521 00 69 9A				150,000	150,000-	
673 50 521 00 69 93	776,552		776,552	53,597	722,955	
SUBTOTAL	776,552		776,552	203,597	572,955	
PY UNLIQUIDATED	776,552		776,552	53,597	722,955	
ACCRUED LIABILITIES				150,000	150,000-	
SUBTOTAL - APPROPRIATION	776,552		776,552	203,597	572,955	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
674 50 521 00 69 9A				28,310	28,310-	
674 50 521 00 69 93	2,001,325		2,001,325	80,299	1,921,026	

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,001,325		2,001,325	108,609	1,892,716	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
674 88 521 00 97 95				21,513	21,513-	
PY UNLIQUIDATED	2,001,325		2,001,325	80,299	1,921,026	
NET IN TRANSIT				21,513	21,513-	
ACCRUED LIABILITIES				28,310	28,310-	
SUBTOTAL - APPROPRIATION	2,001,325		2,001,325	130,122	1,871,203	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 50 521 00 69 93	100,000		100,000		100,000	
PY UNLIQUIDATED	100,000		100,000		100,000	
SUBTOTAL - APPROPRIATION	100,000		100,000		100,000	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 50 521 00 69 9A				262,000	262,000-	
678 50 521 00 69 93	2,226,100		2,226,100	457,583	1,768,517	
SUBTOTAL	2,226,100		2,226,100	719,583	1,506,517	
PY UNLIQUIDATED	2,226,100		2,226,100	457,583	1,768,517	
ACCRUED LIABILITIES				262,000	262,000-	
SUBTOTAL - APPROPRIATION	2,226,100		2,226,100	719,583	1,506,517	
TOTAL	81,502,853	177,641	77,780,901	43,461,822	34,496,720	15,644,311
GRAND TOTAL	81,502,853	177,641	77,780,901	43,461,822	34,496,720	15,644,311

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 522 00 10 9A				129,482	129,482-	
600 50 522 00 10 93	199,160		199,160	20	199,140	
700 50 522 00 10 9A				46,583	46,583-	
700 50 522 00 10 93	105,210		105,210	40,173	65,037	
800 50 522 00 10 9A				131,172	131,172-	
800 50 522 00 10 93	1,070,235		1,070,235	492,545	577,690	
900 50 522 00 10 9A				66,601	66,601-	
900 50 522 00 10 91	600,000		403,746	127,730	276,016	196,254
SUBTOTAL	1,974,605		1,778,351	1,034,306	744,045	196,254
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 522 00 90 95				287	287-	
700 88 522 00 90 95				245	245-	
800 88 522 00 90 95				154,724	154,724-	
900 88 522 00 90 95				1,328	1,328-	
600 88 522 00 96 95	509-		509-	509-		
700 88 522 00 96 95	340-		340-	340-		
800 88 522 00 96 95	24,308-		24,308-	24,308-		
SUBTOTAL	25,157-		25,157-	131,427	156,584-	
CURRENT YEAR	600,000		403,746	127,730	276,016	196,254
PY UNLIQUIDATED	1,374,606		1,374,606	532,738	841,868	
NET IN TRANSIT	25,156-		25,156-	131,427	156,583-	
ACCRUED LIABILITIES				373,838	373,838-	
SUBTOTAL - APPROPRIATION	1,949,448		1,753,194	1,165,733	587,461	196,254
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 522 00 68 93	2,045,287	2,045,287		476,066	1,569,221	
PY UNLIQUIDATED	2,045,287	2,045,287		476,066	1,569,221	
SUBTOTAL - APPROPRIATION	2,045,287	2,045,287		476,066	1,569,221	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 522 00 10 9A				21,009	21,009-	
605 57 522 00 10 93	39,084		39,084	18,076	21,008	
705 57 522 00 10 93	78,065		78,065	37,132	40,933	
805 57 522 00 10 9A				136,572	136,572-	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
805 57 522 00 10 93	835,207		835,207	502,212	332,995	
905 57 522 00 10 9A				200,128	200,128-	
905 57 522 00 10 91	1,408,000		789,218	530,553	258,665	618,782
SUBTOTAL	2,360,356		1,741,574	1,445,682	295,892	618,782
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
705 88 522 00 96 95	2,255-		2,255-	2,255-		
805 88 522 00 96 95	48,767-		48,767-	48,767-		
705 88 522 00 97 95				1,355	1,355-	
805 88 522 00 97 95				73,044	73,044-	
905 88 522 00 97 95				22,283	22,283-	
SUBTOTAL	51,022-		51,022-	45,660	96,682-	
CURRENT YEAR	1,408,000		789,218	530,553	258,665	618,782
PY UNLIQUIDATED	952,356		952,356	557,420	394,936	
NET IN TRANSIT	51,022-		51,022-	45,660	96,682-	
ACCRUED LIABILITIES				357,709	357,709-	
SUBTOTAL - APPROPRIATION	2,309,334		1,690,552	1,491,342	199,210	618,782
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 93	1,215,581	1,215,581		199,296	1,016,285	
PY UNLIQUIDATED	1,215,581	1,215,581		199,296	1,016,285	
SUBTOTAL - APPROPRIATION	1,215,581	1,215,581		199,296	1,016,285	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 522 00 68 93	1,103,106	1,103,106		224,358	878,748	
PY UNLIQUIDATED	1,103,106	1,103,106		224,358	878,748	
SUBTOTAL - APPROPRIATION	1,103,106	1,103,106		224,358	878,748	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 522 00 96 95	75,221-		75,221-	75,221-		

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	75,221-		75,221-	75,221-		
SUBTOTAL - APPROPRIATION	75,221-		75,221-	75,221-		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
737 65 522 00 50 93			20,000,000	5,000,000	15,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
637 52 522 00 69 9A				256,209	256,209-	
637 52 522 00 69 93	1,623,379		1,623,379	1,119,856	503,523	
737 50 522 00 69 9A				5,681,567	5,681,567-	
737 50 522 00 69 93	24,260,039		24,260,039	2,510,563	21,749,476	
SUBTOTAL	25,883,418		25,883,418	9,568,195	16,315,223	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 522 00 96 95	742,113-		742,113-	742,113-		
737 88 522 00 96 95	8,720-		8,720-	8,720-		
637 88 522 00 97 95				195,599	195,599-	
737 88 522 00 97 95				2,572,156	2,572,156-	
SUBTOTAL	750,833-		750,833-	2,016,922	2,767,755-	
PY UNLIQUIDATED	25,883,418		25,883,418	3,630,419	22,252,999	
NET IN TRANSIT	750,833-		750,833-	2,016,922	2,767,755-	
ACCRUED LIABILITIES				5,937,775	5,937,775-	
SUBTOTAL - APPROPRIATION	25,132,585		25,132,585	16,585,117	28,547,468	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 65 522 00 68 93	16,023,747	16,023,747		4,209,040	11,819,707	
743 65 522 00 68 93	7,851,080	7,851,080		1,763,170	6,087,910	
843 65 522 00 68 93	11,366,263	11,366,263		641,850	10,724,413	
SUBTOTAL	35,240,090	35,240,090		6,614,060	28,632,030	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 50 522 00 69 9A				1,545,603	1,545,603-	
643 52 522 00 69 93	28,271		28,271		28,271	
643 50 522 00 69 93	6,828,340		6,828,340	1,456,541	5,371,799	
743 50 522 00 69 9A				1,009,991	1,009,991-	
743 50 522 00 69 93	5,407,888		5,407,888	432,708	4,975,180	
843 50 522 00 69 9A				968,087	968,087-	
843 50 522 00 69 93	11,416,661		11,416,661	1,974,351	9,442,310	
943 50 522 00 69 91	17,105,000		8,900,000		8,900,000	8,205,000
643 50 522 00 61 93	36,068		36,068		36,068	
843 50 522 00 70 93	101,000		101,000		101,000	
SUBTOTAL	40,923,228		32,718,228	7,387,281	25,330,947	8,205,000
CURRENT YEAR	17,105,000		8,900,000		8,900,000	8,205,000
PY UNLIQUIDATED	59,064,317	35,246,090	23,818,227	10,477,659	48,586,658	
ACCRUED LIABILITIES				3,523,682	3,523,682-	
SUBTOTAL - APPROPRIATION	76,169,318	35,246,090	32,718,228	14,001,341	53,962,977	8,205,000

DEV. ASSIST., POPULATION PLANNING

TECHNICAL ASSISTANCE						
GRANTS						
644 50 522 00 44 9A				81,210	81,210-	
644 50 522 00 44 93	153,788		153,788	6,985	146,803	
644 50 522 00 69 9A				55,865	55,865-	
644 52 522 00 69 93	10,254		10,254		10,254	
644 50 522 00 69 93	944,735		944,735	341,996	602,739	
744 50 522 00 69 9A				178,858	178,858-	
744 50 522 00 69 93	1,159,864		1,159,864	774,425	385,439	
844 50 522 00 69 9A				180,572	180,572-	
844 50 522 00 69 93	3,040,564		3,040,564	732,791	2,307,773	
944 50 522 00 69 91	2,950,000		1,809,781		1,809,781	1,140,219
644 50 522 00 61 9A				5,448	5,448-	
644 50 522 00 61 93	6,561		6,561		6,561	
SUBTOTAL	8,265,766		7,125,547	2,358,150	4,767,397	1,140,219
CURRENT YEAR	2,950,000		1,809,781		1,809,781	1,140,219
PY UNLIQUIDATED	5,315,767		5,315,767	1,856,196	3,459,571	
ACCRUED LIABILITIES				501,952	501,952-	
SUBTOTAL - APPROPRIATION	8,265,766		7,125,547	2,358,150	4,767,397	1,140,219

DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNLD	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
645 65 522 00 68 93	327,372	327,372		71,399	255,973	
745 65 522 00 68 93	542,236	542,236		60,277	481,959	
845 65 522 00 68 93	1,173,000	1,173,000			1,173,000	
SUBTOTAL	2,042,608	2,042,608		131,676	1,910,932	
TECHNICAL ASSISTANCE						
GRANTS						
645 50 522 00 69 9A				392,883	392,883-	
645 52 522 00 69 93	148,675		148,675	40,295	108,380	
645 50 522 00 69 93	1,651,342		1,651,342	520,158	1,131,184	
745 50 522 00 69 9A				1,577,352	1,577,352-	
745 50 522 00 69 93	3,580,141		3,580,141	714,371	2,865,770	
845 50 522 00 69 9A				376,476	376,476-	
845 50 522 00 69 93	4,491,606		4,491,606	193,607	4,297,999	
945 50 522 00 69 91	5,500,000		5,500,000		5,500,000	
645 50 522 00 61 93	953		953	106	847	
845 50 522 00 70 93	108,000		108,000		108,000	
SUBTOTAL	15,480,717		15,480,717	3,815,248	11,665,469	
745 57 522 00 10 93	50		50	50		
CURRENT YEAR	5,500,000		5,500,000		5,500,000	
PY UNLIQUIDATED	12,023,375	2,042,608	9,980,766	1,600,263	10,423,111	1
ACCRUED LIABILITIES				2,346,712	2,346,712-	
SUBTOTAL - APPROPRIATION	17,523,375	2,042,608	15,480,767	3,946,974	13,576,401	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 65 522 00 68 93	4,312,729	4,312,729		339,708	3,973,021	
746 65 522 00 68 93	1,150,000	1,150,000			1,150,000	
SUBTOTAL	5,462,729	5,462,729		339,708	5,123,021	
TECHNICAL ASSISTANCE						
GRANTS						
646 50 522 00 69 9A				581,450	581,450-	
646 51 522 00 69 93						
646 50 522 00 69 93	2,443,860		2,443,860	387,393	2,056,467	
646 52 522 00 69 93	860		860		860	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
746 50 522 00 69 9A				1,328,146	1,328,146-	
746 50 522 00 69 93	4,430,276		4,430,276	453,632	3,976,644	
746 52 522 00 69 93	15,397		15,397	101	15,296	
846 50 522 00 69 9A				1,134,364	1,134,364-	
846 50 522 00 69 93	4,544,560		4,544,560	462,717	4,081,843	
946 50 522 00 69 9A				7,270	7,270-	
946 50 522 00 69 91	6,327,000		1,457,270		1,457,270	4,869,730
646 50 522 00 61 93	12,274		12,274		12,274	
646 51 522 00 61 93	8,918		8,918		8,918	
846 50 522 00 70 93	65,783		65,783		65,783	
SUBTOTAL	17,848,928		12,979,198	4,355,073	8,624,125	4,869,730
CURRENT YEAR	6,327,000		1,457,270		1,457,270	4,869,730
PY UNLIQUIDATED	16,984,657	5,462,729	11,521,928	1,643,550	15,341,107	
ACCRUED LIABILITIES				3,051,229	3,051,229-	
SUBTOTAL - APPROPRIATION	23,311,657	5,462,729	12,979,198	4,694,781	13,747,146	4,869,730
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 50 522 00 69 9A				354,820	354,820-	
747 50 522 00 69 93	1,207,104		1,207,104	757,171	449,933	
847 50 522 00 69 9A				147,817	147,817-	
847 50 522 00 69 93	4,022,000		4,022,000	60,517	3,961,483	
947 50 522 00 69 9A				68,500	68,500-	
947 50 522 00 69 91	4,465,000		4,465,000		4,465,000	
SUBTOTAL	9,694,104		9,694,104	1,388,825	8,305,279	
CURRENT YEAR	4,465,000		4,465,000		4,465,000	
PY UNLIQUIDATED	5,229,104		5,229,104	817,687	4,411,417	
ACCRUED LIABILITIES				571,137	571,137-	
SUBTOTAL - APPROPRIATION	9,694,104		9,694,104	1,388,825	8,305,279	
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
648 65 522 00 68 93	3,887,464	3,887,464		1,523,347	2,364,117	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 50 522 00 69 9A				363,037	363,037-	
648 50 522 00 69 93	631,502		631,502	111,831	519,671	
648 52 522 00 69 93	338		338		338	
748 50 522 00 69 9A				104,295	104,295-	
748 50 522 00 69 93	175,452		175,452	58,560	116,892	
848 50 522 00 69 9A				63,000	63,000-	
848 50 522 00 69 93	2,307,500		2,307,500	7,500	2,300,000	
948 50 522 00 69 91	1,553,000		1,540,000		1,540,000	13,000
648 50 522 00 61 9A				8,181	8,181-	
648 50 522 00 61 93	9,061		9,061		9,061	
848 50 522 00 70 93	1,539,000		1,539,000	395	1,538,605	
SUBTOTAL	6,215,853		6,202,853	716,799	5,486,054	13,000
748 50 522 00 10 9A				2,368	2,368-	
748 50 522 00 10 93	2,368		2,368		2,368	
SUBTOTAL	2,368		2,368	2,368		
CURRENT YEAR	1,553,000		1,540,000		1,540,000	13,000
PY UNLIQUIDATED	8,552,685	3,687,464	4,665,221	1,701,633	6,851,052	
ACCRUED LIABILITIES				540,882	540,882-	
SUBTOTAL - APPROPRIATION	10,105,685	3,687,464	6,205,221	2,242,514	7,850,171	13,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 522 00 96 95	745,688-		745,688-	745,688-		
749 88 522 00 96 95	434,495-		434,495-	434,495-		
649 88 522 00 97 95				1,039,997	1,039,997-	
749 88 522 00 97 95				1,918,173	1,918,173-	
SUBTOTAL	1,180,183-		1,180,183-	1,777,987	2,958,170-	
NET IN TRANSIT	1,180,183-		1,180,183-	1,777,987	2,958,170-	
SUBTOTAL - APPROPRIATION	1,180,183-		1,180,183-	1,777,987	2,958,170-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 65 522 00 50 93			20,000,000	20,000,000		
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - UNALLOT	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 50 522 00 69 9A				101,769	101,769-	
770 50 522 00 69 93	618,324		618,324	137,621	480,703	
870 50 522 00 69 9A				517,627	517,627-	
870 50 522 00 69 93	9,864,945		9,864,945	787,319	9,077,626	
970 50 522 00 69 91	14,000,000					14,000,000
SUBTOTAL	24,483,269		10,483,269	1,544,336	8,938,933	14,000,000
770 50 522 00 10 93	51,814		51,814	6,161	45,653	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 522 00 96 95	84,110-		84,110-	84,110-		
870 88 522 00 97 95				84,110	84,110-	
SUBTOTAL	84,110-		84,110-		84,110-	
CURRENT YEAR	14,000,000					14,000,000
PY UNLIQUIDATED	10,535,083		10,535,083	931,101	9,603,982	
NET IN TRANSIT	84,110-		84,110-		84,110-	
ACCRUED LIABILITIES				619,396	619,396-	
SUBTOTAL - APPROPRIATION	24,450,973		30,450,973	21,550,497	8,900,476	14,000,000
TOTAL	202,020,819	31,002,365	161,974,965	72,027,760	140,950,070	29,042,985
GRAND TOTAL	202,020,819	31,002,365	161,974,965	72,027,760	140,950,070	29,042,985

APPROPRIATION ALLOTMENT REPORT - MEXICO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNOBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 523 00 10 93	84		84		84	
700 54 523 00 10 93	2,028		2,028	1,459	569	
800 54 523 00 10 9A				1,480	1,480-	
800 54 523 00 10 93	15,813		15,813	13,165	2,648	
900 54 523 00 10 9A				2,577	2,577-	
900 54 523 00 10 91	85,000		69,053	65,379	3,674	15,947
SUBTOTAL	102,925		86,978	84,060	2,918	15,947
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 523 00 90 95				4,682	4,682-	
700 88 523 00 90 95				862	862-	
600 88 523 00 96 95	4,702-		4,702-	4,702-		
700 88 523 00 96 95	931-		931-	931-		
SUBTOTAL	5,633-		5,633-	89-	5,544-	
CURRENT YEAR	85,000		69,053	65,379	3,674	15,947
PY UNLIQUIDATED	17,925		17,925	14,624	3,301	
NET IN TRANSIT	5,633-		5,633-	89-	5,544-	
ACCRUED LIABILITIES				4,057	4,057-	
SUBTOTAL - APPROPRIATION	97,292		81,345	83,971	2,626-	15,947
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
743 54 523 00 10 9A				935	935-	
743 54 523 00 10 93	936		936		936	
SUBTOTAL	936		936	935	1	
PY UNLIQUIDATED	936		936		936	
ACCRUED LIABILITIES				935	935-	
SUBTOTAL - APPROPRIATION	936		936	935	1	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 523 00 96 95	187,085-		187,085-	187,085-		
749 88 523 00 96 95	58,074-		58,074-	58,074-		
649 88 523 00 97 95				78,816	78,816-	
749 88 523 00 97 95				57,072	57,072-	

APPROPRIATION ALLOTMENT REPORT - MEXICO

MAR 31, 1959

	ALLOTMENTS	LOAN AUTH - UNALLO	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	245,159-		245,159-	109,271-	135,888-	
NET IN TRANSIT	245,160-		245,160-	109,271-	135,889-	
SUBTOTAL - APPROPRIATION	245,159-		245,159-	109,271-	135,888-	
TOTAL	146,931-		162,878-	24,365-	138,513-	15,947
GRAND TOTAL	146,931-		162,878-	24,365-	138,513-	15,947

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 524 00 10 93	350		350	350		
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 524 00 90 95				966	966-	
600 88 524 00 96 95	966-		966-	966-		
SUBTOTAL	966-		966-		966-	
PY UNLIQUIDATED	350		350	350		
NET IN TRANSIT	966-		966-		966-	
SUBTOTAL - APPROPRIATION	616-		616-	350	966-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
637 50 524 00 69 93	18,601		18,601	18,601		
PY UNLIQUIDATED	18,601		18,601	18,601		
SUBTOTAL - APPROPRIATION	18,601		18,601	18,601		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE GRANTS						
970 65 524 00 69 91	2,000,000					2,000,000
CURRENT YEAR	2,000,000					2,000,000
SUBTOTAL - APPROPRIATION	2,000,000					2,000,000
TOTAL	2,017,985		17,985	18,951	966-	2,000,000
GRAND TOTAL	2,017,985		17,985	18,951	966-	2,000,000

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 525 00 10 9A				3,420	3,420-	
600 50 525 00 10 93	8,170		8,170	113	8,057	
700 50 525 00 10 9A				7,047	7,047-	
700 50 525 00 10 93	60,528		60,528	44,435	16,093	
800 50 525 00 10 9A				29,131	29,131-	
800 50 525 00 10 93	121,418		121,418	58,257	63,161	
900 50 525 00 10 9A				11,370	11,370-	
900 50 525 00 10 91	230,000		226,539	165,280	61,259	3,461
SUBTOTAL	420,116		416,655	319,053	97,602	3,461
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 525 00 90 95				201	201-	
800 88 525 00 90 95				6,018	6,018-	
900 88 525 00 90 95				3,194	3,194-	
600 88 525 00 96 95	10,955		10,955	10,955		
700 88 525 00 96 95	15,573-		15,573-	15,573-		
800 88 525 00 96 95	4,555-		4,555-	4,555-		
SUBTOTAL	9,173-		9,173-	240	9,413-	
CURRENT YEAR	230,000		226,539	165,280	61,259	3,461
PY UNLIQUIDATED	190,117		190,117	102,805	87,312	
NET IN TRANSIT	9,173-		9,173-	240	9,413-	
ACCRUED LIABILITIES				50,968	50,968-	
SUBTOTAL - APPROPRIATION	410,943		407,482	319,293	88,189	3,461
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 525 00 68 93	299,939	299,939		130,289	169,650	
PY UNLIQUIDATED	299,939	299,939		130,289	169,650	
SUBTOTAL - APPROPRIATION	299,939	299,939		130,289	169,650	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 52 525 00 69 9A				350,000	350,000-	
637 52 525 00 69 93	7,432,159		7,432,159	6,437,277	994,882	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,432,159			7,432,159	6,787,277	644,882	
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
637 88 525 00 96 95	5,391,504-			5,391,504-	5,391,504-		
637 88 525 00 97 95					864,343	864,343-	
SUBTOTAL	5,391,504-			5,391,504-	4,527,161-	864,343-	
PY UNLIQUIDATED	7,432,159			7,432,159	6,437,277	994,882	
NET IN TRANSIT	5,391,504-			5,391,504-	4,527,162-	864,342-	
ACCRUED LIABILITIES					350,000	350,000-	
SUBTOTAL - APPROPRIATION	2,040,655			2,040,655	2,260,116	219,461-	
DISASTER RELIEF ASSISTANCE, NO-YEAR							
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
838 88 525 00 96 95	10,187-			10,187-	10,187-		
NET IN TRANSIT	10,187-			10,187-	10,187-		
SUBTOTAL - APPROPRIATION	10,187-			10,187-	10,187-		
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION							
CAPITAL ASSISTANCE							
LOANS							
643 65 525 00 68 93	135,065		135,065		42,536	92,529	
TECHNICAL ASSISTANCE							
GRANTS							
643 50 525 00 69 9A					582,913	582,913-	
643 50 525 00 69 93	1,748,929			1,748,929	248,549	1,500,380	
743 50 525 00 69 9A					277,397	277,397-	
743 50 525 00 69 93	2,044,140			2,044,140	108,369	1,935,771	
643 50 525 00 61 9A					64,500	64,500-	
643 50 525 00 61 93	86,059			86,059		86,059	
SUBTOTAL	3,879,128			3,879,128	1,281,728	2,597,400	
743 50 525 00 10 9A					2,909	2,909-	
743 50 525 00 10 93	2,199			2,199	712-	2,911	
SUBTOTAL	2,199			2,199	2,197	2	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,016,392	135,065	3,881,327	398,742	3,617,650	
ACCRUED LIABILITIES				927,719	927,719-	
SUBTOTAL - APPROPRIATION	4,016,392	135,065	3,881,327	1,326,461	2,689,931	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 525 00 69 93	20,467		20,467		20,467	
744 50 525 00 69 93	219,000		219,000		219,000	
644 50 525 00 61 93	1,838		1,838		1,838	
SUBTOTAL	241,305		241,305		241,305	
PY UNLIQUIDATED	241,305		241,305		241,305	
SUBTOTAL - APPROPRIATION	241,305		241,305		241,305	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 525 00 69 9A				534,688	534,688-	
645 52 525 00 69 9A				158,040	158,040-	
645 50 525 00 69 93	1,048,208		1,048,208	95,212	952,996	
645 52 525 00 69 93	2,815,669		2,815,669	654,236	2,161,433	
745 50 525 00 69 9A				6,567	6,567-	
745 50 525 00 69 93	4,347,380		4,347,380	24,155	4,323,225	
845 50 525 00 69 93	1,000,000		1,000,000		1,000,000	
645 50 525 00 61 9A				1,447	1,447-	
645 50 525 00 61 93	77,216		77,216		77,216	
SUBTOTAL	9,288,473		9,288,473	1,474,345	7,814,128	
PY UNLIQUIDATED	9,288,473		9,288,473	773,603	8,514,870	
ACCRUED LIABILITIES				700,742	700,742-	
SUBTOTAL - APPROPRIATION	9,288,473		9,288,473	1,474,345	7,814,128	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 65 525 00 68 93	245,261	245,261		636,529	391,268-	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
646 50 525 00 69 9A				256,800	256,800-	
646 52 525 00 69 93	5,044		5,044		5,044	
646 51 525 00 69 93	2,744		2,744	652	2,092	
646 50 525 00 69 93	562,372		562,372	2,383	559,989	
746 50 525 00 69 9A				43,389	43,389-	
746 50 525 00 69 93	529,891		529,891	36,022	493,869	
846 50 525 00 69 9A				3,898	3,898-	
846 50 525 00 69 93	17,354		17,354	13,100	4,254	
846 50 525 00 81 93	49,681		49,681		49,681	
846 51 525 00 81 93	7,841		7,841	7,841		
SUBTOTAL	1,174,927		1,174,927	364,085	810,842	
PY UNLIQUIDATED	1,420,189	245,261	1,174,928	696,527	723,662	
ACCRUED LIABILITIES				304,087	304,087-	
SUBTOTAL - APPROPRIATION	1,420,188	245,261	1,174,927	1,000,614	419,574	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
748 50 525 00 69 93	438,000		438,000		438,000	
PY UNLIQUIDATED	438,000		438,000		438,000	
SUBTOTAL - APPROPRIATION	438,000		438,000		438,000	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 525 00 96 95	223,384-		223,384-	223,384-		
749 88 525 00 96 95	22,445-		22,445-	22,445-		
649 88 525 00 97 95				447,413	447,413-	
749 88 525 00 97 95				33,460	33,460-	
SUBTOTAL	245,829-		245,829-	235,044	480,873-	
NET IN TRANSIT	245,829-		245,829-	235,044	480,873-	
SUBTOTAL - APPROPRIATION	245,829-		245,829-	235,044	480,873-	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1969

	ALLOTMENTS	TOTAL AUTH - ALLOTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	17,899,879	680,269	17,216,153	6,735,975	11,160,443	3,461
GRAND TOTAL	17,899,879	680,269	17,216,153	6,735,975	11,160,443	3,461

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

MAR 31, 1989

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 526 00 10 9A				926	926-	
600 50 526 00 10 93	4,244		3,244	2,318	926	
800 50 526 00 10 9A				10,492	10,492-	
800 50 526 00 10 93	26,285		26,285	15,793	10,492	
900 50 526 00 10 9A				8,566	8,566-	
900 50 526 00 10 91	40,000		39,969	28,939	11,030	31
SUBTOTAL	69,529		69,498	67,034	2,464	31
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 526 00 90 95				1,872	1,872-	
900 88 526 00 90 95				728	728-	
800 88 526 00 96 95	1,872-		1,872-	1,872-		
SUBTOTAL	1,872-		1,872-	728	2,600-	
CURRENT YEAR	40,000		39,969	28,939	11,030	31
PY UNLIQUIDATED	29,529		29,529	18,111	11,418	
NET IN TRANSIT	1,872-		1,872-	728	2,600-	
ACCRUED LIABILITIES				19,984	19,984-	
SUBTOTAL - APPROPRIATION	67,657		67,626	67,762	136-	31
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 65 526 00 63 93	596,563	596,563			596,563	
PY UNLIQUIDATED	596,563	596,563			596,563	
SUBTOTAL - APPROPRIATION	596,563	596,563			596,563	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 526 00 96 95	52,663-		52,663-	52,663-		
749 88 526 00 96 95	20,904-		20,904-	20,904-		
649 88 526 00 97 95				98,448	98,448-	
749 88 526 00 97 95				234,874	234,874-	
849 88 526 00 97 95				74,887	74,887-	

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

MAR 11, 1959

	ALLOTMENTS	LOAN AUTH - UNALLO	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	73,567-		73,567-	334,642	408,209-	
NET IN TRANSIT	73,567-		73,567-	334,643	408,210-	
SUBTOTAL - APPROPRIATION	73,567-		73,567-	334,642	408,209-	
TOTAL	590,653	596,563	5,941-	402,404	188,218	31
GRAND TOTAL	590,653	596,563	5,941-	402,404	188,218	31

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG.	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 527 00 10 9A				36,739	36,739-	
600 50 527 00 10 93	49,063		49,063	2,839	46,224	
700 50 527 00 10 9A				92,643	92,643-	
700 50 527 00 10 93	148,243		148,243	29,126	119,117	
800 50 527 00 10 9A				535,157	535,157-	
800 50 527 00 10 93	1,759,296		1,759,296	1,046,406	712,890	
900 50 527 00 10 9A				294,171	294,171-	
900 50 527 00 10 91	1,950,000		1,837,632	1,413,785	423,847	112,368
SUBTOTAL	3,906,602		3,794,234	3,450,866	343,368	112,368
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 527 00 90 95				1,241-	1,241	
700 88 527 00 90 95				1,479	1,479-	
800 88 527 00 90 95				196,312	196,312-	
600 88 527 00 96 95	1,137-		1,137-	1,137-		
700 88 527 00 96 95	6,101-		6,101-	6,101-		
800 88 527 00 96 95	12,064-		12,064-	12,064-		
SUBTOTAL	19,302-		19,302-	177,248	196,550-	
CURRENT YEAR	1,950,000		1,837,632	1,413,785	423,847	112,368
PY UNLIQUIDATED	1,956,602		1,956,602	1,078,372	878,230	
NET IN TRANSIT	19,302-		19,302-	177,248	196,550-	
ACCRUED LIABILITIES				958,711	958,711-	
SUBTOTAL - APPROPRIATION	3,887,300		3,774,932	3,628,114	146,818	112,368
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 527 00 68 93	148,606	148,606		29,978	118,628	
PY UNLIQUIDATED	148,606	148,606		29,978	118,628	
SUBTOTAL - APPROPRIATION	148,606	148,606		29,978	118,628	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 527 00 63 93	337,000	337,000			337,000	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	337,000	337,000			337,000	
SUBTOTAL - APPROPRIATION	337,000	337,000			337,000	
INTERNATIONAL DISASTER ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
835 50 527 00 70 9A				18,304	18,304-	
835 50 527 00 70 93	166,590		166,590	2,099	164,491	
SUBTOTAL	166,590		166,590	20,403	146,187	
PY UNLIQUIDATED	166,590		166,590	2,099	164,491	
ACCRUED LIABILITIES				18,304	18,304-	
SUBTOTAL - APPROPRIATION	166,590		166,590	20,403	146,187	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 50 527 00 69 9A				375,252	375,252-	
637 50 527 00 69 93	3,312,054		3,312,054	859,440	2,452,614	
SUBTOTAL	3,312,054		3,312,054	1,234,692	2,077,362	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 527 00 96 95	253,108-		253,108-	253,108-		
637 88 527 00 97 95				221,453	221,453-	
SUBTOTAL	253,108-		253,108-	31,655-	221,453-	
PY UNLIQUIDATED	3,312,054		3,312,054	859,440	2,452,614	
NET IN TRANSIT	253,108-		253,108-	31,656-	221,452-	
ACCRUED LIABILITIES				375,252	375,252-	
SUBTOTAL - APPROPRIATION	3,058,946		3,058,946	1,203,037	1,855,909	
FUNCTIONAL D. A., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
842 50 527 00 69 9A				60,000	60,000-	
842 50 527 00 69 93	100,000		100,000		100,000	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1969

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	100,000		100,000	60,000	40,000	
PY UNLIQUIDATED	100,000		100,000		100,000	
ACCRUED LIABILITIES				60,000	60,000-	
SUBTOTAL - APPROPRIATION	100,000		100,000	60,000	40,000	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 65 527 00 68 93	7,621,506	7,621,506		459,832	7,161,674	
843 65 527 00 68 93	1,680,000	1,680,000		46,043	1,633,957	
SUBTOTAL	9,301,506	9,301,506		505,875	8,795,631	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 527 00 69 9A				594,787	594,787-	
643 50 527 00 69 93	2,422,200		2,422,200	1,214,828	1,207,372	
743 50 527 00 69 9A				1,483,480	1,483,480-	
743 50 527 00 69 93	2,770,803		2,770,803	529,918	2,240,885	
843 50 527 00 69 9A				432,977	432,977-	
843 50 527 00 69 93	3,496,159		3,496,159	903,484	2,592,675	
943 50 527 00 69 9A				13,200	13,200-	
943 50 527 00 69 91	3,069,785		18,257	657	17,600	3,051,528
643 50 527 00 61 9A				14,288	14,288-	
643 50 527 00 61 93	95,728		95,728	550	95,178	
843 50 527 00 70 9A				474,006	474,006-	
843 50 527 00 70 93	10,130,021		10,130,021	10,514	10,119,507	
SUBTOTAL	21,984,696		18,933,168	5,672,689	13,260,479	3,051,528
CURRENT YEAR	3,069,785		18,257	657	17,600	3,051,528
PY UNLIQUIDATED	28,216,418	9,301,506	18,914,912	3,165,170	25,051,248	
ACCRUED LIABILITIES				3,012,737	3,012,737-	
SUBTOTAL - APPROPRIATION	31,286,202	9,301,506	18,933,168	6,178,564	22,056,110	3,051,528
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 527 00 44 9A				410,544	410,544-	
644 50 527 00 44 93	2,042,987		2,042,987	481,044	1,561,943	
644 50 527 00 69 9A				523	523-	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
644 50 527 00 69 93	138,380		138,380	125,581	12,799	
744 50 527 00 69 9A				899,108	899,108-	
744 50 527 00 69 93	1,895,292		1,895,292	920,556	974,736	
844 50 527 00 69 9A				433,430	433,430-	
844 50 527 00 69 93	1,545,600		1,545,600	26,863	1,518,737	
944 50 527 00 69 9A				14,926	14,926-	
944 50 527 00 69 91	75,000		54,124	4,074	50,050	20,876
644 50 527 00 61 9A				1,482	1,482-	
644 50 527 00 61 93	11,732		11,732		11,732	
SUBTOTAL	5,703,991		5,688,115	3,318,131	2,369,984	20,876
CURRENT YEAR	75,000		54,124	4,074	50,050	20,876
PY UNLIQUIDATED	5,633,991		5,633,991	1,554,045	4,079,946	
ACCRUED LIABILITIES				1,760,012	1,760,012-	
SUBTOTAL - APPROPRIATION	5,708,991		5,688,115	3,318,131	2,369,984	20,876
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 527 00 69 9A				953,968	953,968-	
645 50 527 00 69 93	2,104,277		2,104,277	500,711	1,603,566	
745 50 527 00 69 9A				3,663	3,663-	
745 50 527 00 69 93	1,106,488		1,106,488	402,818	703,670	
845 50 527 00 69 9A				652,009	652,009-	
845 50 527 00 69 93	2,563,873		2,563,873	60,845	2,503,028	
945 50 527 00 69 91	1,754,426					1,754,426
645 50 527 00 61 9A				1,084	1,084-	
645 50 527 00 61 93	2,443		2,443		2,443	
SUBTOTAL	7,531,507		5,777,081	2,575,098	3,201,983	1,754,426
CURRENT YEAR	1,754,426					1,754,426
PY UNLIQUIDATED	5,777,081		5,777,081	964,374	4,812,707	
ACCRUED LIABILITIES				1,610,723	1,610,723-	
SUBTOTAL - APPROPRIATION	7,531,507		5,777,081	2,575,098	3,201,983	1,754,426
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 527 00 69 9A				68,335	68,335-	
646 50 527 00 69 93	886,720		886,720	263,837	622,883	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
746 50 527 00 69 9A				228,102	228,102-	
746 50 527 00 69 93	1,227,259		1,227,259	227,775	999,484	
846 50 527 00 69 9A				200,807	200,807-	
846 50 527 00 69 93	1,422,055		1,422,055	664,939	757,116	
946 50 527 00 69 9A				1,521	1,521-	
946 50 527 00 69 91	545,789		26,383	18,366	8,017	519,406
646 50 527 00 61 9A				89,741	89,741-	
646 50 527 00 61 93	173,983		173,983		173,983	
846 50 527 00 70 9A				5,309	5,309-	
846 50 527 00 70 93	5,500		5,500	191	5,309	
SUBTOTAL	4,261,306		3,741,900	1,768,923	1,972,977	519,406
CURRENT YEAR	545,789		26,383	18,366	8,017	519,406
PY UNLIQUIDATED	3,715,518		3,715,518	1,156,742	2,558,776	
ACCRUED LIABILITIES				593,813	593,813-	
SUBTOTAL - APPROPRIATION	4,261,306		3,741,900	1,768,923	1,972,977	519,406
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 50 527 00 69 9A				323,414	323,414-	
747 50 527 00 69 93	2,373,686		2,373,686	158,636	2,215,050	
847 50 527 00 69 9A				276,560	276,560-	
847 50 527 00 69 93	5,331,000		5,331,000	156,380	5,174,620	
947 50 527 00 69 91	3,490,000					3,490,000
SUBTOTAL	11,194,686		7,704,686	914,990	6,789,696	3,490,000
CURRENT YEAR	3,490,000					3,490,000
PY UNLIQUIDATED	7,704,686		7,704,686	315,016	7,389,670	
ACCRUED LIABILITIES				599,974	599,974-	
SUBTOTAL - APPROPRIATION	11,194,686		7,704,686	914,990	6,789,696	3,490,000
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
648 65 527 00 68 93	2,723,924	2,723,924		204,303	2,519,621	
TECHNICAL ASSISTANCE						
GRANTS						
648 50 527 00 69 9A				184,222	184,222-	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 50 527 00 69 93	1,264,963		1,264,963	384,825	880,138	
748 50 527 00 69 9A				83,455	83,455-	
748 50 527 00 69 93	554,557		554,557	178,407	376,150	
848 50 527 00 69 9A				49,457	49,457-	
848 50 527 00 69 93	396,725		396,725	54,675	342,050	
948 50 527 00 69 91	100,000					100,000
648 50 527 00 61 93	3,734		3,734		3,734	
848 50 527 00 70 9A				18,969	18,969-	
848 50 527 00 70 93	268,497		268,497	153,950	114,547	
SUBTOTAL	2,588,476		2,488,476	1,107,960	1,380,516	100,000
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	5,212,399	2,723,924	2,488,476	976,160	4,236,240	1-
ACCRUED LIABILITIES				336,102	336,102-	
SUBTOTAL - APPROPRIATION	5,312,400	2,723,924	2,488,476	1,312,263	3,900,137	100,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 527 00 96 95	1,115,662-		1,115,662-	1,115,662-		
749 88 527 00 96 95	437,521-		437,521-	437,521-		
849 88 527 00 96 95	29,791-		29,791-	29,791-		
649 88 527 00 97 95				1,103,564	1,103,564-	
749 88 527 00 97 95				1,006,583	1,006,583-	
849 88 527 00 97 95				1,195	1,195-	
SUBTOTAL	1,582,974-		1,582,974-	528,368	2,111,342-	
NET IN TRANSIT	1,582,973-		1,582,973-	528,368	2,111,341-	
SUBTOTAL - APPROPRIATION	1,582,974-		1,582,974-	528,368	2,111,342-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 527 00 69 9A				1,286,028	1,286,028-	
770 65 527 00 69 93	15,706-		15,706-	86,334	102,040-	
770 50 527 00 69 93	4,313,572		4,313,572	408,481	3,905,091	
870 50 527 00 69 93	500,000		500,000		500,000	
970 50 527 00 69 91	700,000					700,000
SUBTOTAL	5,497,866		4,797,866	1,780,843	3,017,023	700,000

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1981

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 527 00 97 95				862,503	862,503-	
CURRENT YEAR	700,000					700,000
PY UNLIQUIDATED	4,797,866		4,797,866	494,815	4,303,051	
NET IN TRANSIT				862,503	862,503-	
ACCRUED LIABILITIES				1,286,028	1,286,028-	
SUBTOTAL - APPROPRIATION	5,497,866		4,797,866	2,643,346	2,154,520	700,000
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 527 00 69 91	15,314					15,314
CURRENT YEAR	15,314					15,314
SUBTOTAL - APPROPRIATION	15,314					15,314
TOTAL	76,923,740	12,511,036	54,648,786	24,181,215	42,978,607	9,763,918
GRAND TOTAL	76,923,740	12,511,036	54,648,786	24,181,215	42,978,607	9,763,918

APPROPRIATION ALLOTMENT REPORT - URUGUAY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
700 50 528 00 10 9A				1,615	1,615-	
700 50 528 00 10 93	980		980	635-	1,615	
800 50 528 00 10 9A				8,932	8,932-	
800 50 528 00 10 93	20,602		20,602	11,670	8,932	
900 50 528 00 10 9A				4,395	4,395-	
900 50 528 00 10 91	25,000		16,811	5,873	10,938	8,189
SUBTOTAL	46,582		38,393	31,850	6,543	8,189
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
700 88 528 00 90 95				1,340	1,340-	
800 88 528 00 90 95				299	299-	
SUBTOTAL				1,639	1,639-	
CURRENT YEAR	25,000		16,811	5,873	10,938	8,189
PY UNLIQUIDATED	21,582		21,582	11,035	10,547	
NET IN TRANSIT				1,639	1,639-	
ACCRUED LIABILITIES				14,942	14,942-	
SUBTOTAL - APPROPRIATION	46,582		38,393	33,489	4,904	8,189
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 50 528 00 69 9A				19,768	19,768-	
637 50 528 00 69 93	293,034		293,034	32,500	260,534	
SUBTOTAL	293,034		293,034	52,268	240,766	
PY UNLIQUIDATED	293,034		293,034	32,500	260,534	
ACCRUED LIABILITIES				19,768	19,768-	
SUBTOTAL - APPROPRIATION	293,034		293,034	52,268	240,766	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 51 528 00 69 93	577,817		577,817	46,510	531,307	
770 50 528 00 10 9A				462	462-	
770 50 528 00 10 93	462		462		462	

APPROPRIATION ALLOTMENT REPORT - URUGUAY

MAR 31, 1953

	ALLOTMENTS	LOAN [illegible]	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	462		462	462		
PY UNLIQUIDATED	578,279		578,279	46,510	531,769	
ACCRUED LIABILITIES				462	462-	
SUBTOTAL - APPROPRIATION	578,279		578,279	46,972	531,307	
TOTAL	917,895		909,706	132,729	776,977	8,189
GRAND TOTAL	917,895		909,706	132,729	776,977	8,189

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - UNOBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 529 00 90 95				92	92-	
600 88 529 00 96 95	92-		92-	92-		
SUBTOTAL	92-		92-		92-	
NET IN TRANSIT	92-		92-		92-	
SUBTOTAL - APPROPRIATION	92-		92-		92-	
TOTAL	92-		92-		92-	
GRAND TOTAL	92-		92-		92-	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 532 00 10 93	6,044		6,044	6,044		
700 50 532 00 10 9A				32,258	32,258-	
700 50 532 00 10 93	34,568		34,568	2,102	32,466	
800 50 532 00 10 9A				111,107	111,107-	
800 50 532 00 10 93	303,848		303,848	173,844	130,004	
900 50 532 00 10 9A				112,649	112,649-	
900 50 532 00 10 91	860,000		310,928	123,061	187,867	549,072
SUBTOTAL	1,204,460		655,388	561,065	94,323	549,072
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 532 00 90 95				1,459	1,459-	
700 88 532 00 90 95				18,163-	18,163	
800 88 532 00 90 95				51,126	51,126-	
900 88 532 00 90 95				5,102	5,102-	
600 88 532 00 96 95	150-		150-	150-		
700 88 532 00 96 95	13,232		13,232	13,232		
800 88 532 00 96 95	9,032-		9,032-	9,032-		
SUBTOTAL	4,050		4,050	43,574	39,524-	
CURRENT YEAR	860,000		310,928	123,061	187,867	549,072
PY UNLIQUIDATED	344,461		344,461	181,990	162,471	
NET IN TRANSIT	4,050		4,050	43,573	39,523-	
ACCRUED LIABILITIES				256,014	256,014-	
SUBTOTAL - APPROPRIATION	1,208,510		659,438	604,639	54,799	549,072
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 532 00 68 93	512,275	512,275			512,275	
PY UNLIQUIDATED	512,275	512,275			512,275	
SUBTOTAL - APPROPRIATION	512,275	512,275			512,275	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
914 50 532 00 69 91			9,440,000		9,440,000	9,440,000-

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR			9,440,000		9,440,000	9,440,000-
SUBTOTAL - APPROPRIATION			9,440,000		9,440,000	9,440,000-
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 532 00 68 93	467,115	467,115		34,749	432,366	
PY UNLIQUIDATED	467,115	467,115		34,749	432,366	
SUBTOTAL - APPROPRIATION	467,115	467,115		34,749	432,366	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 532 00 68 93	811,176	811,176		604,939	206,237	
PY UNLIQUIDATED	811,176	811,176		604,939	206,237	
SUBTOTAL - APPROPRIATION	811,176	811,176		604,939	206,237	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 532 00 96 95	225-		225-	225-		
435 88 532 00 97 95				45,256	45,256-	
SUBTOTAL	225-		225-	45,031	45,256-	
NET IN TRANSIT	225-		225-	45,031	45,256-	
SUBTOTAL - APPROPRIATION	225-		225-	45,031	45,256-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 50 532 00 69 9A				93,703	93,703-	
637 50 532 00 69 93	711,088		711,088	173,524	537,564	
SUBTOTAL	711,088		711,088	267,227	443,861	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 11, 1989

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 532 00 96 95	77,302-		77,302-	77,302-		
PY UNLIQUIDATED	711,088		711,088	173,524	537,564	
NET IN TRANSIT	77,302-		77,302-	77,302-		
ACCRUED LIABILITIES				93,703	93,703-	
SUBTOTAL - APPROPRIATION	633,786		633,786	189,925	443,861	
FUNCTIONAL D. A., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
842 50 532 00 69 93	250,000		250,000		250,000	
942 50 532 00 69 91	32,000					32,000
SUBTOTAL	282,000		250,000		250,000	32,000
CURRENT YEAR	32,000					32,000
PY UNLIQUIDATED	250,000		250,000		250,000	
SUBTOTAL - APPROPRIATION	282,000		250,000		250,000	32,000
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 65 532 00 68 93	12,656,247	12,656,247		2,313,193	10,343,054	
743 65 532 00 68 93	977,243	977,243		742,513	234,730	
843 65 532 00 68 93	1,162,679	1,162,679			1,162,679	
SUBTOTAL	14,796,169	14,796,169		3,055,706	11,740,463	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 532 00 69 9A				672,613	672,613-	
643 50 532 00 69 93	4,247,441		4,247,441	782,999	3,464,442	
743 50 532 00 69 9A				188,074	188,074-	
743 50 532 00 69 93	3,352,345		3,352,345	586,517	2,765,828	
843 50 532 00 69 9A				283,127	283,127-	
843 50 532 00 69 93	7,984,540		7,984,540	356,396	7,628,144	
943 50 532 00 69 91	2,481,000		200,000		200,000	2,281,000
643 50 532 00 61 9A				199,899	199,899-	
643 50 532 00 61 93	220,701		220,701	1,200	219,501	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	18,286,027		16,005,027	3,070,825	12,934,202	2,281,000
CURRENT YEAR	2,481,000		200,000		200,000	2,281,000
PY UNLIQUIDATED	30,601,196	14,796,170	15,805,027	4,782,816	25,818,379	1-
ACCRUED LIABILITIES				1,343,713	1,343,713-	
SUBTOTAL - APPROPRIATION	33,082,196	14,796,169	16,005,027	6,126,531	24,674,665	2,281,000
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 532 00 44 9A				4,864	4,864-	
644 50 532 00 44 93	112,726		112,726		112,726	
644 50 532 00 69 9A				52,164	52,164-	
644 50 532 00 69 93	802,911		802,911	304,306	498,605	
744 50 532 00 69 9A				279,248	279,248-	
744 50 532 00 69 93	1,419,312		1,419,312	419,777	999,535	
844 50 532 00 69 9A				53,400	53,400-	
844 50 532 00 69 93	600,000		600,000	3,500	596,500	
944 50 532 00 69 91			8,245,000		8,245,000	8,245,000-
SUBTOTAL	2,934,949		11,179,949	1,117,259	10,062,690	8,245,000-
CURRENT YEAR			8,245,000		8,245,000	8,245,000-
PY UNLIQUIDATED	2,934,949		2,934,949	727,583	2,207,366	
ACCRUED LIABILITIES				389,676	389,676-	
SUBTOTAL - APPROPRIATION	2,934,949		11,179,949	1,117,259	10,062,690	8,245,000-
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
CAPITAL ASSISTANCE						
LOANS						
645 65 532 00 68 93	4,094,181	4,094,181		1,316,623	2,777,558	
TECHNICAL ASSISTANCE						
GRANTS						
645 50 532 00 69 9A				992,266	992,266-	
645 50 532 00 69 93	2,112,111		2,112,111	390,767	1,721,344	
745 50 532 00 69 9A				624,330	624,330-	
745 50 532 00 69 93	3,378,155		3,378,155	340,221	3,037,934	
845 50 532 00 69 9A				78,259	78,259-	
845 50 532 00 69 93	3,629,330		3,629,330	407,412	3,221,918	
945 50 532 00 69 91	1,170,000		1,104,495	4,495	1,100,000	65,505

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 50 532 00 61 93	66,856		66,856	30,410	36,446	
SUBTOTAL	10,356,452		10,290,947	2,868,160	7,422,787	65,505
CURRENT YEAR	1,170,000		1,104,495	4,495	1,100,000	65,505
PY UNLIQUIDATED	13,280,633	4,094,181	9,186,452	2,485,433	10,795,200	
ACCRUED LIABILITIES				1,694,855	1,694,855-	
SUBTOTAL - APPROPRIATION	14,450,633	4,094,181	10,290,947	4,184,783	10,200,345	65,505
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 65 532 00 68 93	13,042,271	13,042,271		1,443,058	11,599,213	
TECHNICAL ASSISTANCE						
GRANTS						
646 50 532 00 69 9A				227,198	227,198-	
646 50 532 00 69 93	3,183,220		3,183,220	1,438,188	1,745,032	
646 51 532 00 69 93	3,942		3,942		3,942	
746 50 532 00 69 9A				43,245	43,245-	
746 50 532 00 69 93	939,296		939,296	630,098	309,198	
846 50 532 00 69 9A				258,700	258,700-	
846 50 532 00 69 93	3,993,647		3,993,647	773,811	3,219,836	
946 50 532 00 69 91	3,346,000		519,053		519,053	2,826,947
746 51 532 00 61 93	968		968	968		
946 51 532 00 61 9A				10,170	10,170-	
946 51 532 00 61 91	53,500		20,791	2,296	18,495	32,709
SUBTOTAL	11,520,573		8,660,917	3,384,674	5,276,243	2,859,656
CURRENT YEAR	3,399,500		539,844	2,296	537,548	2,859,656
PY UNLIQUIDATED	21,163,344	13,042,271	8,121,073	4,286,123	16,877,221	
ACCRUED LIABILITIES				539,313	539,313-	
SUBTOTAL - APPROPRIATION	24,562,844	13,042,271	8,660,917	4,827,732	16,875,456	2,859,656
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
648 65 532 00 68 93	2,134,425	2,134,425		310,177	1,824,248	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 50 532 00 69 9A				652,716	652,716-	
648 50 532 00 69 93	2,799,399		2,799,399	26,944	2,772,455	
748 50 532 00 69 9A				1,000	1,000-	
748 50 532 00 69 93	112,000		112,000	106,769	5,231	
848 50 532 00 69 9A				2,500	2,500-	
848 50 532 00 69 93	410,000		410,000	29,749	380,251	
948 50 532 00 69 91	18,000					18,000
848 51 532 00 61 93	27,000		27,000		27,000	
948 51 532 00 61 91	83,000					83,000
SUBTOTAL	3,449,399		3,348,399	819,678	2,528,721	101,000
	101,000					101,000
CURRENT YEAR	5,482,824	2,134,425	3,348,399	473,638	5,009,186	
PY UNLIQUIDATED				656,216	656,216-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	5,583,824	2,134,425	3,348,399	1,129,855	4,352,969	101,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 532 00 96 95	282,386-		282,386-	282,386-		
649 88 532 00 97 95				310,370	310,370-	
749 88 532 00 97 95				245,624	245,624-	
849 88 532 00 97 95				13,932,785	13,932,785-	
949 88 532 00 97 95				505	505-	
SUBTOTAL	282,386-		282,386-	14,206,898	14,489,284-	
NET IN TRANSIT	282,386-		282,386-	14,206,898	14,489,284-	
SUBTOTAL - APPROPRIATION	282,386-		282,386-	14,206,898	14,489,284-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 532 00 69 9A				43,000	43,000-	
770 50 532 00 69 93	1,760,000		1,760,000	583,394	1,176,606	
SUBTOTAL	1,760,000		1,760,000	626,394	1,133,606	
770 50 532 00 10 9A				6,000	6,000-	
770 50 532 00 10 93	6,938		6,938	448	6,490	
SUBTOTAL	6,938		6,938	6,448	490	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1979

	ALLOTMENTS	LOAN [illegible]	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 532 00 96 95	70,772-		70,772-	70,772-		
770 88 532 00 97 95				457	457-	
SUBTOTAL	70,772-		70,772-	70,315-	457-	
PY UNLIQUIDATED	1,766,938		1,766,938	583,841	1,183,097	
NET IN TRANSIT	70,772-		70,772-	70,316-	456-	
ACCRUED LIABILITIES				49,000	49,000-	
SUBTOTAL - APPROPRIATION	1,696,166		1,696,166	562,527	1,133,639	
TOTAL	85,942,863	35,337,612	61,882,018	33,634,868	64,104,762	11,796,767-
GRAND TOTAL	85,942,863	35,337,612	61,882,018	33,634,868	64,104,762	11,796,767-

APPROPRIATION ALLOTMENT REPORT - TRINIDAD & TOBAGO

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 58 533 00 96 95	7		7	7		
NET IN TRANSIT	7		7	7		
SUBTOTAL - APPROPRIATION	7		7	7		
TOTAL	7		7	7		
GRAND TOTAL	7		7	7		

APPROPRIATION ALLOTMENT REPORT - BARBADOS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 534 00 90 95				7,785-	7,785	
600 88 534 00 96 95	18,927		18,927	18,927		
SUBTOTAL	18,927		18,927	11,142	7,785	
NET IN TRANSIT	18,927		18,927	11,143	7,784	
SUBTOTAL - APPROPRIATION	18,927		18,927	11,142	7,785	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 534 00 96 95	250,000-		250,000-	250,000-		
435 88 534 00 97 95				250,000	250,000-	
SUBTOTAL	250,000-		250,000-		250,000-	
NET IN TRANSIT	250,000-		250,000-		250,000-	
SUBTOTAL - APPROPRIATION	250,000-		250,000-		250,000-	
TOTAL	231,073-		231,073-	11,142	242,215-	
GRAND TOTAL	231,073-		231,073-	11,142	242,215-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 52 538 00 10 9A				124,295	124,295-	
600 52 538 00 10 93	124,295		124,295	1,504-	125,799	
700 52 538 00 10 9A				231,892	231,892-	
700 52 538 00 10 93	269,174		269,174	37,282	231,892	
800 52 538 00 10 9A				629,216	629,216-	
800 52 538 00 10 93	1,363,034		1,363,034	733,818	629,216	
900 52 538 00 10 9A				411,338	411,338-	
900 52 538 00 10 91	1,450,000		1,148,579	634,405	514,174	301,421
SUBTOTAL	3,206,503		2,905,082	2,800,742	104,340	301,421
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 538 00 90 95				16	16-	
700 88 538 00 90 95				155	155-	
800 88 538 00 90 95				54,745	54,745-	
900 88 538 00 90 95				6,772	6,772-	
600 88 538 00 96 95	11,143-		11,143-	11,143-		
700 88 538 00 96 95	695-		695-	695-		
800 88 538 00 96 95	24,310-		24,310-	24,310-		
SUBTOTAL	36,148-		36,148-	25,540	61,688-	
CURRENT YEAR	1,450,000		1,148,579	634,405	514,174	301,421
PY UNLIQUIDATED	1,756,504		1,756,504	769,596	986,908	
NET IN TRANSIT	36,147-		36,147-	25,540	61,687-	
ACCRUED LIABILITIES				1,396,741	1,396,741-	
SUBTOTAL - APPROPRIATION	3,170,355		2,868,934	2,826,282	42,652	301,421
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 538 00 68 93	624,768	624,768			624,768	
PY UNLIQUIDATED	624,768	624,768			624,768	
SUBTOTAL - APPROPRIATION	624,768	624,768			624,768	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 538 00 50 93			964,388		964,388	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-[illegible]

MAR 31, 1991

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
637 65 538 00 68 93	3,255,041	3,255,041		12,452	3,242,589	
737 65 538 00 68 93	2,227,704	2,227,704		531,677	1,696,027	
SUBTOTAL	5,482,745	5,482,745		544,129	4,938,616	
TECHNICAL ASSISTANCE						
GRANTS						
637 52 538 00 69 9A				1,263,740	1,263,740-	
637 52 538 00 69 93	3,531,287		3,531,287	987,538	2,543,749	
637 52 538 00 61 9A				2,824	2,824-	
637 52 538 00 61 93	8,074		8,074	4,173-	12,247	
SUBTOTAL	3,539,361		3,539,361	2,249,929	1,289,432	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 538 00 96 95	2,290,290-		2,290,290-	2,290,290-		
637 88 538 00 97 95				750,000	750,000-	
SUBTOTAL	2,290,290-		2,290,290-	1,540,290-	750,000-	
PY UNLIQUIDATED	9,022,105	5,482,745	3,539,360	1,527,494	7,494,611	
NET IN TRANSIT	2,290,290-		2,290,290-	1,540,290-	750,000-	
ACCRUED LIABILITIES				1,266,565	1,266,565-	
SUBTOTAL - APPROPRIATION	6,731,816	5,482,745	2,213,459	1,253,768	6,442,436	
FUNCTIONAL D. A., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
842 50 538 00 69 9A				100,000	100,000-	
842 50 538 00 69 93	300,000		300,000		300,000	
942 50 538 00 69 91	700,000					700,000
SUBTOTAL	1,000,000		300,000	100,000	200,000	700,000
CURRENT YEAR	700,000					700,000
PY UNLIQUIDATED	300,000		300,000		300,000	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	1,000,000		300,000	100,000	200,000	700,000
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTERN CARIBBEAN REG

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
643 65 538 00 68 93	324,403	324,408			324,408	
TECHNICAL ASSISTANCE						
GRANTS						
643 52 538 00 69 9A				578,453	578,453-	
643 52 538 00 69 93	1,732,326		1,732,326	1,067,246	665,080	
743 50 538 00 69 9A				614,795	614,795-	
743 50 538 00 69 93	4,705,600		4,705,600	2,135,145	2,570,455	
843 50 538 00 69 9A				2,462,725	2,462,725-	
843 50 538 00 69 93	7,638,204		7,638,204	915,346	6,722,858	
943 50 538 00 69 9A				103,421	103,421-	
943 50 538 00 69 91	7,115,000		2,112,783	22,228	2,090,555	5,002,217
643 52 538 00 61 9A				7,000	7,000-	
643 52 538 00 61 93	89,302		89,302	13,739	75,563	
843 50 538 00 70 9A				72,864	72,864-	
843 50 538 00 70 93	106,764		106,764		106,764	
SUBTOTAL	21,387,196		16,384,979	7,992,962	8,392,017	5,002,217
CURRENT YEAR	7,115,000		2,112,783	22,228	2,090,555	5,002,217
PY UNLIQUIDATED	14,596,604	324,408	14,272,197	4,131,477	10,465,128	1-
ACCRUED LIABILITIES				3,839,258	3,839,258-	
SUBTOTAL - APPROPRIATION	21,711,604	324,408	16,384,979	7,992,962	8,716,425	5,002,217
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 52 538 00 44 9A				167,415	167,415-	
644 52 538 00 44 93	167,415		167,415		167,415	
644 52 538 00 69 9A				848,411	848,411-	
644 52 538 00 69 93	1,393,108		1,393,108	296,256	1,096,852	
744 50 538 00 69 9A				100,000	100,000-	
744 50 538 00 69 93	466,423		466,423	100,261	366,162	
844 50 538 00 69 9A				281,370	281,370-	
844 50 538 00 69 93	1,014,085		1,014,085	195,860	818,225	
944 50 538 00 69 9A				999	999-	
944 50 538 00 69 91	1,350,000		323,052		323,052	1,026,948
SUBTOTAL	4,391,031		3,364,083	1,990,572	1,373,511	1,026,948

APPROPRIATION ALLOTMENT REPORT OTHER WEST INDIES [illegible]

MAR 31, 1989

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,350,000		323,052		323,052	1,026,948
PY UNLIQUIDATED	3,041,031		3,041,031	592,377	2,448,654	
ACCRUED LIABILITIES				1,398,195	1,398,195-	
SUBTOTAL - APPROPRIATION	4,391,031		3,364,083	1,990,572	1,373,511	1,026,948
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 52 538 00 69 9A				2,119,886	2,119,886-	
645 52 538 00 69 93	3,417,041		3,417,041	1,046,769	2,370,272	
745 50 538 00 69 9A				2,474,330	2,474,330-	
745 50 538 00 69 93	6,883,365		6,883,365	1,397,139	5,486,226	
845 50 538 00 69 9A				337,358	337,358-	
845 50 538 00 69 93	6,581,502		6,581,502	2,589	6,578,913	
945 50 538 00 69 91	5,435,000		3,334,000		3,334,000	2,101,000
645 52 538 00 61 93	500		500		500	
845 50 538 00 70 93	221,800		221,800		221,800	
SUBTOTAL	22,539,208		20,438,208	7,378,071	13,060,137	2,101,000
745 52 538 00 10 93	126		126	126		
CURRENT YEAR	5,435,000		3,334,000		3,334,000	2,101,000
PY UNLIQUIDATED	17,104,334		17,104,334	2,446,623	14,657,711	
ACCRUED LIABILITIES				4,931,573	4,931,573-	
SUBTOTAL - APPROPRIATION	22,539,334		20,438,334	7,378,197	13,060,137	2,101,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 65 538 00 68 93	4,840,000	4,840,000		2,015,000	2,825,000	
746 65 538 00 68 93	6,191,243	6,191,243		3,618,889	2,572,354	
846 65 538 00 68 93	1,600,000	1,600,000			1,600,000	
SUBTOTAL	12,631,243	12,631,243		5,633,889	6,997,354	
TECHNICAL ASSISTANCE						
GRANTS						
646 52 538 00 69 9A				166,479	166,479-	
646 52 538 00 69 93	862,754		862,754	381,924	480,830	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTERN CARIBBEAN

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - UNALLO	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
746 50 538 00 69 9A				157,911	157,911-	
746 50 538 00 69 93	344,824		844,824	194,808	650,016	
846 50 538 00 69 9A				501,379	501,379-	
846 50 538 00 69 93	5,043,184		5,043,184	1,792,561	3,250,623	
946 50 538 00 69 9A				69,196	69,196-	
946 50 538 00 69 91	2,900,000		993,604	22,198	971,406	1,906,396
646 52 538 00 61 93	3,049		3,049	1,283	1,766	
846 50 538 00 70 9A				172,573	172,573-	
846 50 538 00 70 93	6,564,868		6,564,868	578,355	5,986,513	
SUBTOTAL	16,218,679		14,312,283	4,038,667	10,273,616	1,906,396
CURRENT YEAR	2,900,000		993,604	22,198	971,406	1,906,396
PY UNLIQUIDATED	25,949,922	12,631,243	13,318,680	8,582,819	17,367,104	1-
ACCRUED LIABILITIES				1,067,539	1,067,539-	
SUBTOTAL - APPROPRIATION	28,849,922	12,631,243	14,312,283	9,672,556	17,270,970	1,906,396
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
646 52 538 00 69 9A				297,389	297,389-	
646 52 538 00 69 93	1,550,271		1,550,271	221,586	1,328,685	
746 50 538 00 69 9A				25,000	25,000-	
746 50 538 00 69 93	413,733		413,733	332,245	81,488	
846 50 538 00 69 9A				550,883	550,883-	
846 50 538 00 69 93	1,168,877		1,168,877	491,659	677,218	
946 50 538 00 69 9A				96	96-	
946 50 538 00 69 91	1,000,000		5,000	4,904	96	995,000
646 52 538 00 61 9A				13,831	13,831-	
646 52 538 00 61 93	114,528		114,528		114,528	
846 50 538 00 70 93	223,800		223,800		223,800	
SUBTOTAL	4,471,209		3,476,209	1,937,593	1,538,616	995,000
746 52 538 00 10 9A				2,173	2,173-	
746 52 538 00 10 93	6,430		6,430	4,257	2,173	
SUBTOTAL	6,430		6,430	6,430		

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1989

	ALLOTMENTS	LOAN WITH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,000,000		5,000	4,904	96	995,000
PY UNLIQUIDATED	3,477,639		3,477,639	1,049,748	2,427,891	
ACCRUED LIABILITIES				889,371	889,371-	
SUBTOTAL - APPROPRIATION	4,477,639		3,482,639	1,944,023	1,538,616	995,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 538 00 96 95	1,563,124-		1,563,124-	1,563,124-		
749 88 538 00 96 95	2,519,106-		2,519,106-	2,519,106-		
649 88 538 00 97 95				1,733,232	1,733,232-	
749 88 538 00 97 95				779,556	779,556-	
849 88 538 00 97 95				1,465,183	1,465,183-	
949 88 538 00 97 95				7,680	7,680-	
SUBTOTAL	4,082,230-		4,082,230-	96,579-	3,985,651-	
NET IN TRANSIT	4,082,230-		4,082,230-	96,579-	3,985,651-	
SUBTOTAL - APPROPRIATION	4,082,230-		4,082,230-	96,579-	3,985,651-	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 51 538 00 69 93	33,494		33,494		33,494	
PY UNLIQUIDATED	33,494		33,494		33,494	
SUBTOTAL - APPROPRIATION	33,494		33,494		33,494	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 65 538 00 50 93			3,878,512		3,878,512	
TECHNICAL ASSISTANCE						
GRANTS						
770 52 538 00 69 9A				671,264	671,264-	
770 52 538 00 69 93	3,856,284		3,856,284	1,307,478	2,548,806	
970 50 538 00 69 91	3,975,000					3,975,000
970 51 538 00 69 91			3,890,000		3,890,000	3,890,000-

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-CARIBBEAN REG

MAR 31, 1959

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,831,284		7,746,284	1,978,742	5,767,542	85,000
770 52 538 00 10 9A				26,916	26,916-	
770 52 538 00 10 93	37,442		37,442	10,526	26,916	
SUBTOTAL	37,442		37,442	37,442		
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
770 84 538 00 96 95	306,838-		306,838-	306,838-		
770 88 538 00 97 95				50,219	50,219-	
SUBTOTAL	306,838-		306,838-	256,619-	50,219-	
CURRENT YEAR	3,975,000		3,890,000		3,890,000	85,000
PY UNLIQUIDATED	3,893,726		3,893,726	1,318,004	2,575,722	
NET IN TRANSIT	306,838-		306,838-	256,620-	50,218-	
ACCRUED LIABILITIES				698,180	698,180-	
SUBTOTAL - APPROPRIATION	7,561,883		11,355,400	1,759,565	9,595,835	85,000
TOTAL	97,009,621	19,063,164	70,671,375	34,821,346	54,913,193	12,117,982
GRAND TOTAL	97,009,621	19,063,164	70,671,375	34,821,346	54,913,193	12,117,982

APPROPRIATION ALLOTMENT REPORT - GRENADA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID							
600 52 543 00 10 9A					1,867	1,867-	
600 52 543 00 10 93	1,867			1,867		1,867	
SUBTOTAL	1,867			1,867	1,867		
PY UNLIQUIDATED	1,867			1,867		1,867	
ACCRUED LIABILITIES					1,867	1,867-	
SUBTOTAL - APPROPRIATION	1,867			1,867	1,867		
ECONOMIC SUPPORT FUND							
TECHNICAL ASSISTANCE							
GRANTS							
637 51 543 00 69 93	90,289			90,289	20,427	69,862	
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
637 88 543 00 96 95	11,750-			11,750-	11,750-		
637 88 543 00 97 95					435	435-	
SUBTOTAL	11,750-			11,750-	11,315-	435-	
PY UNLIQUIDATED	90,289			90,289	20,427	69,862	
NET IN TRANSIT	11,750-			11,750-	11,315-	435-	
SUBTOTAL - APPROPRIATION	78,539			78,539	9,112	69,427	
ECONOMIC SUPPORT FUND - NO YEAR							
TECHNICAL ASSISTANCE							
GRANTS							
967 51 543 00 69 9A					31,888	31,888-	
967 51 543 00 69 93	194,365			194,365	33,924	160,441	
967 51 543 00 61 9A					2,463	2,463-	
967 51 543 00 61 93	32,030			32,030	19,510	12,520	
SUBTOTAL	226,395			226,395	87,785	138,610	
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
967 88 543 00 96 95	26,441-			26,441-	26,441-		
967 88 543 00 97 95					24,308	24,308-	
SUBTOTAL	26,441-			26,441-	2,133-	24,308-	

APPROPRIATION ALLOTMENT REPORT - GRENADA

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	226,395		226,395	53,434	172,961	
NET IN TRANSIT	26,441-		26,441-	2,133-	24,308-	
ACCRUED LIABILITIES				34,352	34,352-	
SUBTOTAL - APPROPRIATION	199,954		199,954	85,652	114,302	
TOTAL	280,360		280,360	96,631	183,729	
GRAND TOTAL	280,360		280,360	96,631	183,729	

APPROPRIATION ALLOTMENT REPORT - TASK FORCE ON HUM. ASSIST. FOR CEN AM

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID							
800 54 594 00 10 9A					433,095	433,095-	
800 54 594 00 10 93	1,233,405			1,233,405	800,046	433,359	
900 54 594 00 10 9A					426,143	426,143-	
900 54 594 00 10 91	3,197,100			1,509,820	457,181	1,052,639	1,687,280
SUBTOTAL	4,430,505			2,743,225	2,116,465	626,760	1,687,280
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
800 88 594 00 90 95					24,951	24,951-	
900 88 594 00 90 95					23,688	23,688-	
800 88 594 00 96 95	39,186-			39,186-	39,186-		
SUBTOTAL	39,186-			39,186-	9,453	48,639-	
CURRENT YEAR	3,197,100			1,509,820	457,181	1,052,639	1,687,280
PY UNLIQUIDATED	1,233,405			1,233,405	800,046	433,359	
NET IN TRANSIT	39,186-			39,186-	9,453	48,639-	
ACCRUED LIABILITIES					859,238	859,238-	
SUBTOTAL - APPROPRIATION	4,391,319			2,704,039	2,125,918	578,121	1,687,280
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR							
TECHNICAL ASSISTANCE							
GRANTS							
808 54 594 00 69 9A					4,597,396	4,597,396-	
808 54 594 00 69 91	4,999,000			650,000		650,000	4,345,000
808 54 594 00 69 93	12,705,000			12,705,000	1,886,956	10,818,044	
SUBTOTAL	17,700,000			13,355,000	6,484,352	6,870,648	4,345,000
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
808 88 594 00 96 95	867,632-			867,632-	867,632-		
808 88 594 00 97 95					1,320,099	1,320,099-	
SUBTOTAL	867,632-			867,632-	452,467	1,320,099-	

APPROPRIATION ALLOTMENT REPORT - TASK FORCE ON HUM. ASSIST. FOR CEN AM

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,995,000		650,000		650,000	4,345,000
PY UNLIQUIDATED	12,705,000		12,705,000	1,886,956	10,818,044	
NET IN TRANSIT	867,632-		867,632-	452,468	1,320,100-	
ACCRUED LIABILITIES				4,597,396	4,597,396-	
SUBTOTAL - APPROPRIATION	16,832,368		12,487,368	6,936,819	5,550,549	4,345,000
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
859 88 594 00 96 95	536,846-		536,846-	536,846-		
859 88 594 00 97 95				21,706-	21,706	
959 88 594 00 97 95				41,200-	41,200	
SUBTOTAL	536,846-		536,846-	599,752-	62,906	
NET IN TRANSIT	536,846-		536,846-	599,752-	62,906	
SUBTOTAL - APPROPRIATION	536,846-		536,846-	599,752-	62,906	
TOTAL	20,686,841		14,654,561	8,462,985	6,191,576	6,032,280
GRAND TOTAL	20,686,841		14,654,561	8,462,985	6,191,576	6,032,280

APPROPRIATION ALLOTMENT REPORT REG OFFICE CEN AMER - PANAMA PROG

MAR 31, 1959

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 52 596 00 10 9A				138	138-	
600 52 596 00 10 93	2,278		2,278	487	1,791	
700 52 596 00 10 9A				12,948	12,948-	
700 52 596 00 10 93	63,490		63,490	38,472	25,018	
800 52 596 00 10 9A				103,503	103,503-	
800 52 596 00 10 93	415,982		415,982	222,098	193,884	
900 52 596 00 10 9A				59,844	59,844-	
900 52 596 00 10 91	450,000		150,161	49,708	100,453	299,839
SUBTOTAL	931,750		631,911	487,198	144,713	299,839
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 596 00 90 95				6,013	6,013-	
700 88 596 00 90 95				5,231	5,231-	
800 88 596 00 90 95				116,523	116,523-	
900 88 596 00 90 95				8,569	8,569-	
600 88 596 00 96 95	6,288-		6,288-	6,288-		
700 88 596 00 96 95	12,064-		12,064-	12,064-		
800 88 596 00 96 95	11,663-		11,663-	11,663-		
SUBTOTAL	30,015-		30,015-	106,321	136,336-	
CURRENT YEAR	450,000		150,161	49,708	100,453	299,839
PY UNLIQUIDATED	481,750		481,750	261,057	220,693	
NET IN TRANSIT	30,015-		30,015-	106,322	136,337-	
ACCRUED LIABILITIES				176,433	176,433-	
SUBTOTAL - APPROPRIATION	901,735		601,896	593,519	8,377	299,839
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 596 00 68 93	307,000	307,000			307,000	
PY UNLIQUIDATED	307,000	307,000			307,000	
SUBTOTAL - APPROPRIATION	307,000	307,000			307,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 596 00 68 93	237,752	237,752			237,752	

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	237,752	237,752			237,752	
SUBTOTAL - APPROPRIATION	237,752	237,752			237,752	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 596 00 96 95	15		15	15		
NET IN TRANSIT	15		15	15		
SUBTOTAL - APPROPRIATION	15		15	15		
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 65 596 00 69 9A				466,900	466,900-	
637 51 596 00 69 9A				1,550,710	1,550,710-	
637 52 596 00 69 9A				369,089	369,089-	
637 51 596 00 69 93	15,359,802		15,359,802	4,883,795	10,476,007	
637 52 596 00 69 93	369,090		369,090		369,090	
637 65 596 00 69 93	1,009,112		1,009,112	382,432	626,680	
637 65 596 00 61 9A				315,100	315,100-	
637 65 596 00 61 93	437,144		437,144	9,739	427,405	
SUBTOTAL	17,175,148		17,175,148	7,977,765	9,197,383	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 596 00 96 95	1,165,462-		1,165,462-	1,165,462-		
637 88 596 00 97 95				1,087,018	1,087,018-	
SUBTOTAL	1,165,462-		1,165,462-	78,444-	1,087,018-	
PY UNLIQUIDATED	17,175,148		17,175,148	5,275,965	11,899,183	
NET IN TRANSIT	1,165,462-		1,165,462-	78,444-	1,087,018-	
ACCRUED LIABILITIES				2,701,799	2,701,799-	
SUBTOTAL - APPROPRIATION	16,009,686		16,009,686	7,899,321	8,110,365	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

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

MAR 31, 1988

	ALLOTMENTS	LOAN ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 65 596 00 68 93	10,344,230	10,344,230			10,344,230	
743 65 596 00 68 93	5,378,400	5,378,400		1,604,000	3,774,400	
843 65 596 00 68 93	2,251,000	2,251,000			2,251,000	
SUBTOTAL	17,973,630	17,973,630		1,604,000	16,369,630	
TECHNICAL ASSISTANCE						
GRANTS						
643 52 596 00 69 9A				4,839	4,839-	
643 52 596 00 69 93	743,226		743,226	275,482	467,744	
743 52 596 00 69 9A				376,522	376,522-	
743 52 596 00 69 93	3,222,550		3,222,550	1,186,185	2,036,365	
843 51 596 00 69 9A				147,057	147,057-	
843 52 596 00 69 9A				2,333,085	2,333,085-	
843 52 596 00 69 93	13,220,817		13,220,817	2,387,777	10,833,040	
843 51 596 00 69 93	738,597		738,597	93,558	645,039	
943 52 596 00 69 9A				169,009	169,009-	
943 52 596 00 69 91	13,700,000		4,650,269		4,650,269	9,049,731
643 52 596 00 61 93	150		150		150	
SUBTOTAL	31,625,340		22,575,609	6,973,514	15,602,095	9,049,731
CURRENT YEAR	13,700,000		4,650,269		4,650,269	9,049,731
PY UNLIQUIDATED	35,898,970	17,973,630	17,925,340	5,547,002	30,351,968	
ACCRUED LIABILITIES				3,030,512	3,030,512-	
SUBTOTAL - APPROPRIATION	49,598,970	17,973,630	22,575,609	8,577,514	31,971,725	9,049,731
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
643 52 596 00 69 9A				5,400	5,400-	
643 51 596 00 69 93	30,762		30,762	30,762		
643 52 596 00 69 93	38,221		38,221	11,787	26,434	
743 52 596 00 69 9A				283,959	283,959-	
743 52 596 00 69 93	1,545,265		1,545,265	572,928	972,337	
843 52 596 00 69 9A				35,889	35,889-	
843 52 596 00 69 93	726,278		726,278	57,878	668,400	
943 52 596 00 69 91	1,689,000		729,000		729,000	960,000
SUBTOTAL	4,029,526		3,069,526	998,603	2,070,923	960,000
743 52 596 00 10 9A				2,949	2,949-	
743 52 596 00 10 93	4,254		4,254	1,285	2,969	

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,254		4,254	4,234	20	
CURRENT YEAR	1,639,000		729,000		729,000	960,000
PY UNLIQUIDATED	2,344,780		2,344,780	674,641	1,670,139	
ACCRUED LIABILITIES				328,197	328,197-	
SUBTOTAL - APPROPRIATION	4,033,780		3,073,780	1,002,837	2,070,943	960,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
CAPITAL ASSISTANCE						
LOANS						
646 65 596 00 68 93	4,970,000	4,970,000			4,970,000	
746 65 596 00 68 93	4,506,000	4,506,000			4,506,000	
846 65 596 00 68 93	1,736,248	1,736,248			1,736,248	
SUBTOTAL	11,212,248	11,212,248			11,212,248	
TECHNICAL ASSISTANCE						
GRANTS						
646 52 596 00 69 9A				267,051	267,051-	
646 52 596 00 69 93	1,194,080		1,194,080	395,370	798,710	
746 52 596 00 69 9A				1,636,032	1,636,032-	
746 52 596 00 69 93	8,685,475		8,685,475	817,139	7,868,336	
846 52 596 00 69 9A				1,817,904	1,817,904-	
846 52 596 00 69 93	4,898,620		4,898,620	454,689	4,443,931	
946 52 596 00 69 9A				32,197	32,197-	
946 52 596 00 69 91	3,871,000		2,466,636		2,466,636	1,404,364
646 65 596 00 61 9A				30,500	30,500-	
646 52 596 00 61 9A				147,490	147,490-	
646 52 596 00 61 93	198,958		198,958	51,468	147,490	
646 65 596 00 61 93	30,649		30,649	435	30,214	
SUBTOTAL	18,878,782		17,474,418	5,650,275	11,824,143	1,404,364
CURRENT YEAR	3,871,000		2,466,636		2,466,636	1,404,364
PY UNLIQUIDATED	26,220,030	11,212,248	15,007,782	1,719,102	24,500,928	
ACCRUED LIABILITIES				3,931,174	3,931,174-	
SUBTOTAL - APPROPRIATION	30,091,030	11,212,248	17,474,418	5,650,275	23,036,391	1,404,364
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - REG OFFICE CEN AMER & PANAMA PROGRAM

MAR 31, 1989

	LOAN ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
747 52 596 00 69 9A			1,055	1,055-	
747 52 596 00 69 93	1,055	1,055		1,055	
847 52 596 00 69 93	400,000	400,000		400,000	
SUBTOTAL	401,055	401,055	1,055	400,000	
PY UNLIQUIDATED	401,055	401,055		401,055	
ACCRUED LIABILITIES			1,055	1,055-	
SUBTOTAL - APPROPRIATION	401,055	401,055	1,055	400,000	
DEV. ASSIST., HEALTH					
TECHNICAL ASSISTANCE					
GRANTS					
648 52 596 00 69 9A			844,902	844,902-	
648 52 596 00 69 93	9,036,341	9,036,341	1,951,072	7,085,269	
648 65 596 00 69 93	466,911	466,911		466,911	
748 52 596 00 69 9A			29,990	29,990-	
748 52 596 00 69 93	1,062,000	1,062,000		1,062,000	
848 52 596 00 69 9A			54,556	54,556-	
848 52 596 00 69 93	538,000	538,000	11,443	526,557	
948 52 596 00 69 91	100,000				100,000
648 52 596 00 61 9A			18,070	18,070-	
648 52 596 00 61 93	18,070	18,070		18,070	
SUBTOTAL	11,221,322	11,121,322	2,910,033	8,211,289	100,000
WASHINGTON TO MISSION TRANSFERS					
NET IN TRANSIT					
648 88 596 00 96 95	72,490-	72,490-	72,490-		
					100,000
CURRENT YEAR	100,000				
PY UNLIQUIDATED	11,121,321	11,121,321	1,962,515	9,158,806	
NET IN TRANSIT	72,490-	72,490-	72,490-		
ACCRUED LIABILITIES			947,518	947,518-	
SUBTOTAL - APPROPRIATION	11,148,832	11,048,832	2,837,543	8,211,289	100,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR					
WASHINGTON TO MISSION TRANSFERS					
NET IN TRANSIT					
649 88 596 00 96 95	422,823-	422,823-	422,823-		
749 88 596 00 96 95	508,297-	508,297-	508,297-		
849 88 596 00 96 95	638,541-	638,541-	638,541-		
649 88 596 00 97 95			670,111	670,111-	

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

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
749 88 596 00 97 95				929,840	929,840-	
849 88 596 00 97 95				1,819,875	1,819,875-	
SUBTOTAL	1,569,661-		1,569,661-	1,850,165	3,419,826-	
NET IN TRANSIT	1,569,660-		1,569,660-	1,850,166	3,419,826-	
SUBTOTAL - APPROPRIATION	1,569,661-		1,569,661-	1,850,165	3,419,826-	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, A. E R.						
CAPITAL ASSISTANCE						
LOANS						
760 65 596 00 68 93	56,000	56,000			56,000	
PY UNLIQUIDATED	56,000	56,000			56,000	
SUBTOTAL - APPROPRIATION	56,000	56,000			56,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 596 00 69 9A				5,000,000	5,000,000-	
770 50 596 00 69 93	5,000,000		5,000,000		5,000,000	
SUBTOTAL	5,000,000		5,000,000	5,000,000		
770 52 596 00 10 9A				1,134	1,134-	
770 52 596 00 10 93	1,134		1,134		1,134	
SUBTOTAL	1,134		1,134	1,134		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 596 00 96 95	3,244,927-		3,244,927-	3,244,927-		
770 88 596 00 97 95				4,290,691	4,290,691-	
SUBTOTAL	3,244,927-		3,244,927-	1,045,764	4,290,691-	
PY UNLIQUIDATED	5,001,134		5,001,134		5,001,134	
NET IN TRANSIT	3,244,927-		3,244,927-	1,045,764	4,290,691-	
ACCRUED LIABILITIES				5,001,134	5,001,134-	
SUBTOTAL - APPROPRIATION	1,756,207		1,756,207	6,046,898	4,290,691-	

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

MAR 31, 1979

	ALLOTMENTS	LOAD AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	112,972,401	23,736,630	71,371,837	34,459,142	66,699,325	11,813,934
GRAND TOTAL	112,972,401	23,736,630	71,371,837	34,459,142	66,699,325	11,813,934

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 597 00 53 93			20,000,000		20,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
637 65 597 00 69 9A				566,500	566,500-	
637 65 597 00 69 93	3,081,446		3,081,446	1,718,651	1,362,795	
SUBTOTAL	3,081,446		3,081,446	2,285,151	796,295	
PY UNLIQUIDATED	3,081,446		3,081,446	1,718,651	1,362,795	
ACCRUED LIABILITIES				566,500	566,500-	
SUBTOTAL - APPROPRIATION	3,081,446		23,081,446	2,285,151	20,796,295	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 65 597 00 69 9A				150,000	150,000-	
643 65 597 00 69 93	539,267		539,267	243,120	296,147	
743 65 597 00 69 9A				306,700	306,700-	
743 65 597 00 69 93	1,113,099		1,113,099	267,828	845,271	
843 65 597 00 69 9A				222,026	222,026-	
843 65 597 00 69 93	1,165,660		1,165,660	65,713	1,099,947	
943 65 597 00 69 91	1,090,000					1,090,000
SUBTOTAL	3,908,026		2,818,026	1,255,387	1,562,639	1,090,000
CURRENT YEAR	1,090,000					1,090,000
PY UNLIQUIDATED	2,818,026		2,818,025	576,661	2,241,364	
ACCRUED LIABILITIES				678,726	678,726-	
SUBTOTAL - APPROPRIATION	3,908,026		2,818,026	1,255,387	1,562,639	1,090,000
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 65 597 00 69 9A				706,400	706,400-	
644 65 597 00 69 93	622,337		622,337	565,892	56,445	
744 65 597 00 69 9A				131,200	131,200-	
744 65 597 00 69 93	645,780		645,780	204,793	440,987	

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
644 65 597 00 69 9A				90,000	90,000-	
644 65 597 00 69 93	733,000		788,000	29,698	758,302	
944 65 597 00 69 91	30,000					30,000
SUBTOTAL	2,086,117		2,056,117	1,727,983	328,134	30,000
CURRENT YEAR	30,000					30,000
PY UNLIQUIDATED	2,056,117		2,056,117	800,384	1,255,733	
ACCRUED LIABILITIES				927,600	927,600-	
SUBTOTAL - APPROPRIATION	2,086,117		2,056,117	1,727,983	328,134	30,000

DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT

TECHNICAL ASSISTANCE

GRANTS

645 65 597 00 69 9A				152,700	152,700-	
645 65 597 00 69 93	242,653		242,653	169,192	73,461	
745 65 597 00 69 9A				411,300	411,300-	
745 65 597 00 69 93	6,460,113		6,460,113	4,675,355	1,784,758	
845 65 597 00 69 9A				1,301,300	1,301,300-	
845 65 597 00 69 93	16,879,439		16,879,439	966,082	15,913,357	
945 65 597 00 69 9A				151,500	151,500-	
945 65 597 00 69 91	19,810,000		728,751		728,751	18,881,249
SUBTOTAL	43,192,205		24,310,956	7,827,429	16,483,527	18,881,249
CURRENT YEAR	19,810,000		728,751		728,751	18,881,249
PY UNLIQUIDATED	23,582,205		23,582,205	5,810,629	17,771,576	
ACCRUED LIABILITIES				2,016,800	2,016,800-	
SUBTOTAL - APPROPRIATION	43,192,205		24,310,956	7,827,429	16,483,527	18,881,249

DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY

TECHNICAL ASSISTANCE

GRANTS

646 65 597 00 69 9A				292,100	292,100-	
646 65 597 00 69 93	1,003,149		1,003,149	15,456	987,693	
746 65 597 00 69 93	300,000		300,000	300,000		
846 65 597 00 69 9A				340,600	340,600-	
846 65 597 00 69 93	1,936,016		1,936,016	162,682	1,773,334	
946 65 597 00 69 9A				9,500	9,500-	
946 65 597 00 69 91	1,274,000		19,240		19,240	1,254,760

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - UNALLO	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,513,165		3,258,405	1,120,338	2,138,067	1,254,760
CURRENT YEAR	1,274,000		19,240		19,240	1,254,760
PY UNLIQUIDATED	3,239,165		3,239,165	478,136	2,761,027	
ACCRUED LIABILITIES				642,200	642,200-	
SUBTOTAL - APPROPRIATION	4,513,165		3,258,405	1,120,338	2,138,067	1,254,760
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 65 597 00 69 9A				154,000	154,000-	
647 65 597 00 69 93	2,500,000		2,500,000		2,500,000	
747 65 597 00 69 9A				40,000	40,000-	
747 65 597 00 69 93	688,556		688,556	40,534	648,022	
847 65 597 00 69 9A				39,000	39,000-	
847 65 597 00 69 93	450,000		450,000		450,000	
SUBTOTAL	3,638,556		3,638,556	273,534	3,365,022	
PY UNLIQUIDATED	3,638,556		3,638,556	40,534	3,598,022	
ACCRUED LIABILITIES				233,000	233,000-	
SUBTOTAL - APPROPRIATION	3,638,556		3,638,556	273,534	3,365,022	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 65 597 00 69 9A				527,700	527,700-	
648 65 597 00 69 93	3,750,831		3,750,831	3,121,879	628,952	
748 65 597 00 69 9A				300,829	300,829-	
748 65 597 00 69 93	2,027,700		2,027,700	13,500	2,014,200	
848 65 597 00 69 9A				148,700	148,700-	
848 65 597 00 69 93	1,763,349		1,763,349	75,310	1,688,039	
SUBTOTAL	7,541,880		7,541,880	4,187,918	3,353,962	
PY UNLIQUIDATED	7,541,880		7,541,880	3,210,690	4,331,190	
ACCRUED LIABILITIES				977,229	977,229-	
SUBTOTAL - APPROPRIATION	7,541,880		7,541,880	4,187,918	3,353,962	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

MAR 31, 1981

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 65 597 00 69 9A				314,819	314,819-	
770 65 597 00 69 93	2,498,704		2,498,704	741,392	1,757,312	
870 65 597 00 69 9A				10,000	10,000-	
870 65 597 00 69 91	1,900,000					1,900,000
870 65 597 00 69 93	100,000		100,000		100,000	
SUBTOTAL	4,498,704		2,598,704	1,066,211	1,532,493	1,900,000
CURRENT YEAR	1,900,000					1,900,000
PY UNLIQUIDATED	2,598,704		2,598,704	741,392	1,857,312	
ACCRUED LIABILITIES				324,819	324,819-	
SUBTOTAL - APPROPRIATION	4,498,704		2,598,704	1,066,211	1,532,493	1,900,000
TOTAL	72,460,099		69,304,090	19,743,951	49,560,139	23,156,009
GRAND TOTAL	72,460,099		69,304,090	19,743,951	49,560,139	23,156,009

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 65 598 00 58 93	1,500,000	1,500,000			1,500,000	
737 65 598 00 58 93	500,000	500,000			500,000	
GRANTS						
737 65 598 00 50 93	20,000,000		20,000,000	5,000,000	15,000,000	
837 65 598 00 50 93	964,388		964,388		964,388	
637 65 598 00 53 93	20,000,000		20,000,000		20,000,000	
SUBTOTAL	42,964,388	2,000,000	40,964,388	5,000,000	37,964,388	
TECHNICAL ASSISTANCE						
GRANTS						
637 65 598 00 69 9A				1,006,200	1,006,200-	
637 60 538 00 69 9A				368,642	368,642-	
637 60 532 00 69 9A				152,054	152,054-	
637 60 515 00 69 9A				132,187	132,187-	
637 65 598 00 69 93	248,338		248,338	65,379	182,959	
637 60 532 00 69 93	454,601		454,601	137,137	317,464	
637 60 538 00 69 93	1,313,374		1,313,374	698,354	615,020	
637 60 514 00 69 93	76,161		76,161	76,161		
637 60 515 00 69 93	309,711		309,711	77,854	231,857	
SUBTOTAL	2,402,185		2,402,185	2,713,968	311,783-	
PY UNLIQUIDATED	45,366,573	2,000,000	43,366,573	6,054,884	39,311,689	
ACCRUED LIABILITIES				1,659,083	1,659,083-	
SUBTOTAL - APPROPRIATION	45,366,573	2,000,000	43,366,573	7,713,968	37,652,605	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 598 00 68 93	938,750	938,750			938,750	
PY UNLIQUIDATED	938,750	938,750			938,750	
SUBTOTAL - APPROPRIATION	938,750	938,750			938,750	
FUNCTIONAL D. A., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
842 60 512 00 69 9A				133,328	133,328-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGIONAL FOCUSED ACTIVITY

MAR 31, 1979

LOAN

	ALLOTMENTS	AUTH - UNALLO	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
842 60 523 00 69 9A				60,200	60,200-	
842 60 523 00 69 93	397,491		397,491	47,027	350,464	
842 60 512 00 69 93	200,000		200,000		200,000	
842 60 514 00 69 93	50,000		50,000		50,000	
942 60 514 00 69 91	100,000					100,000
942 60 523 00 69 91	150,000					150,000
SUBTOTAL	897,491		647,491	240,555	406,936	250,000
CURRENT YEAR	250,000					250,000
PY UNLIQUIDATED	647,491		647,491	47,027	600,464	
ACCRUED LIABILITIES				193,528	193,528-	
SUBTOTAL - APPROPRIATION	897,491		647,491	240,555	406,936	250,000

DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION

TECHNICAL ASSISTANCE

GRANTS

643 60 532 00 69 9A				2,137	2,137-	
643 60 520 00 69 9A				17,191	17,191-	
643 60 522 00 69 9A				3,680	3,680-	
643 60 526 00 69 9A				5,823	5,823-	
643 60 523 00 69 9A				28,479	28,479-	
643 60 518 00 69 9A				14,459	14,459-	
643 60 514 00 69 9A				11,865	11,865-	
643 60 505 00 69 9A				14,273	14,273-	
643 60 538 00 69 9A				2,117	2,117-	
643 65 598 00 69 9A				652,200	652,200-	
643 60 519 00 69 93	3,366		3,366		3,366	
643 60 532 00 69 93	52,844		52,844	9,675	43,169	
643 60 514 00 69 93	15,154		15,154		15,154	
643 60 520 00 69 93	41,689		41,889		41,889	
643 60 511 00 69 93	174-		174-	174-		
643 60 521 00 69 93	760		760	760		
643 60 505 00 69 93	21,735		21,735	3,273	18,462	
643 60 522 00 69 93	17,014		17,014	1,273	15,741	
643 60 538 00 69 93	97,325		97,325	24,710	72,615	
643 60 527 00 69 93	296		296	14-	310	
643 60 596 00 69 93	23,342		23,342	10,392	12,950	
643 60 526 00 69 93	43,432		43,432	36,843	6,589	
643 65 598 00 69 93	1,465,848		1,465,848	381,450	1,084,398	
643 60 523 00 69 93	60,455		60,455	8,206	52,249	
643 60 518 00 69 93	22,940		22,940	3,137	19,803	
743 60 512 00 69 9A				186,594	186,594-	
743 60 520 00 69 9A				372	372-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
743 60 523 00 69 9A				3,000	3,000-	
743 65 598 00 69 9A				371,550	371,550-	
743 60 526 00 69 9A				63,000	63,000-	
743 60 512 00 69 93	400,000		400,000	24,517	375,483	
743 60 520 00 69 93	4,951		4,951	3,835	1,116	
743 60 523 00 69 93	102,041		102,041	9,689	92,352	
743 65 598 00 69 93	2,929,215		2,929,215	364,867	2,564,348	
743 60 526 00 69 93	224,533		224,533	17,250	207,283	
843 65 598 00 69 9A				265,000	265,000-	
843 60 527 00 69 9A				104	104-	
843 60 526 00 69 9A				10,051	10,051-	
843 60 514 00 69 9A				23,273	23,273-	
843 60 522 00 69 93	2,000		2,000		2,000	
843 60 523 00 69 93	344,817		344,817	20,922	323,895	
843 60 526 00 69 93	65,000		65,000	10,755	54,245	
843 60 527 00 69 93	15,643		15,643	15,539	104	
843 60 538 00 69 93	75,000		75,000	2,681	72,319	
843 65 598 00 69 93	1,442,883		1,442,883	179,943	1,262,940	
843 60 514 00 69 93	470,000		470,000	2,335	467,665	
843 60 512 00 69 93	2,970		2,970	2,550	420	
943 60 514 00 69 91	101,500					101,500
943 60 523 00 69 91	140,000					140,000
943 65 598 00 69 91	675,000					675,000
643 65 598 00 61 9A				98,600	98,600-	
843 65 598 00 61 93	180,942		180,942	45,312	135,630	
843 60 523 00 70 9A				17,200	17,200-	
843 60 523 00 70 93	40,000		40,000	8	39,992	
SUBTOTAL	9,082,721		8,166,221	2,970,702	5,195,519	916,500
CURRENT YEAR	916,500					916,500
PY UNLIQUIDATED	8,166,221		8,166,221	1,179,736	6,986,485	
ACCRUED LIABILITIES				1,790,967	1,790,967-	
SUBTOTAL - APPROPRIATION	9,082,721		8,166,221	2,970,702	5,195,519	916,500
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE GRANTS						
644 60 512 00 69 9A				585,000	585,000-	
644 65 598 00 69 9A				3,100	3,100-	
644 60 523 00 69 9A				70,282	70,282-	
644 60 526 00 69 9A				30,000	30,000-	
644 60 514 00 69 93	9,810		9,810	9,810		
644 60 512 00 69 93	585,000		585,000		585,000	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
644 65 598 00 69 93	12,286		12,286		12,286	
644 60 538 00 69 93	97		97	42	55	
644 60 523 00 69 93	200,878		200,878	118,137	82,741	
644 60 526 00 69 93	55,231		55,231		55,231	
744 60 512 00 69 9A				223,365	223,365-	
744 65 598 00 69 9A				27,500	27,500-	
744 60 523 00 69 9A				433,606	433,606-	
744 60 514 00 69 9A				244,816	244,816-	
744 60 512 00 69 93	300,100		300,100	14,135	285,965	
744 65 598 00 69 93	55,000		55,000		55,000	
744 60 526 00 69 93	276		276	268	8	
744 60 523 00 69 93	1,306,692		1,306,692	391,277	915,415	
744 60 514 00 69 93	402,264		402,264	33,045	369,219	
844 65 598 00 69 9A				48,000	48,000-	
844 60 526 00 69 9A				8,800	8,800-	
844 60 523 00 69 9A				115,434	115,434-	
844 60 512 00 69 9A				266,656	266,656-	
844 60 513 00 69 9A				1,231	1,231-	
844 60 512 00 69 93	400,000		400,000		400,000	
844 60 526 00 69 93	13,000		13,000	3,634	9,366	
844 60 513 00 69 93	5,278		5,278	510	4,768	
844 60 514 00 69 93	220,000		220,000		220,000	
844 65 598 00 69 93	270,980		270,980	32,522	238,458	
844 60 523 00 69 93	433,006		433,006	65,479	367,527	
944 65 598 00 69 9A				5,300	5,300-	
944 65 598 00 69 91	103,000		53,000		53,000	50,000
944 60 514 00 69 91	230,000					230,000
944 60 523 00 69 91	202,500		35,725		35,725	166,775
SUBTOTAL	4,805,398		4,358,623	2,731,949	1,626,674	446,775
CURRENT YEAR	535,500		88,725		88,725	446,775
PY UNLIQUIDATED	4,269,898		4,269,898	668,859	3,601,039	
ACCRUED LIABILITIES				2,063,090	2,063,090-	
SUBTOTAL - APPROPRIATION	4,805,398		4,358,623	2,731,949	1,626,674	446,775

DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT

TECHNICAL ASSISTANCE
GRANTS

645 65 598 00 69 9A				314,300	314,300-	
645 60 538 00 69 9A				5,916	5,916-	
645 60 520 00 69 9A				21,006	21,006-	
645 60 523 00 69 9A				17,558	17,558-	
645 60 527 00 69 9A				31,608	31,608-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 60 526 00 69 9A				56,703	56,703-	
645 60 511 00 69 9A				722,667	722,667-	
645 60 518 00 69 9A				8,700	8,700-	
645 60 517 00 69 9A				20,595	20,595-	
645 60 514 00 69 9A				470,935	470,935-	
645 60 512 00 69 9A				238,001	238,001-	
645 65 598 00 69 93	1,313,279		1,313,279	142,500	1,170,779	
645 60 538 00 69 93	366,134		366,134	66,110	300,024	
645 60 505 00 69 93	7,676		7,676		7,676	
645 60 517 00 69 93	110,185		110,185	23,314	86,871	
645 60 514 00 69 93	534,143		534,143	3,006	531,137	
645 60 511 00 69 93	2,696,774		2,696,774	141,032	2,555,742	
645 60 512 00 69 93	526,748		526,748	160,292	366,456	
645 60 532 00 69 93	84,911		84,911	23,890	61,021	
645 60 527 00 69 93	261,713		261,713	141,448	120,265	
645 60 521 00 69 93	20,423		20,423	10,436	9,987	
645 60 522 00 69 93	69,080		69,080	650	68,430	
645 60 520 00 69 93	86,322		86,322	64,852	21,470	
645 60 518 00 69 93	330,313		330,313	64,939	265,374	
645 60 519 00 69 93	47,463		47,463	3,064	44,399	
645 60 523 00 69 93	18,234		18,234		18,234	
645 60 525 00 69 93	243,474		243,474	474-	243,948	
645 60 526 00 69 93	166,391		166,391	109,688	56,703	
745 65 598 00 69 9A				55,900	55,900-	
745 60 512 00 69 9A				488,078	488,078-	
745 60 514 00 69 9A				362,552	362,552-	
745 60 518 00 69 9A				2,500	2,500-	
745 60 526 00 69 9A				104,881	104,881-	
745 60 523 00 69 9A				15,800	15,800-	
745 60 527 00 69 9A				6,600	6,600-	
745 60 532 00 69 93	210,745		210,745	70,190	140,555	
745 60 528 00 69 93	25,813		25,813	5,687-	31,500	
745 60 538 00 69 93	439,968		439,968	12,621	427,347	
745 65 598 00 69 93	1,638,778		1,638,778	943,040	695,738	
745 60 511 00 69 93	160,072		160,072	42,263	117,809	
745 60 512 00 69 93	537,969		537,969	49,391	488,078	
745 60 514 00 69 93	770,202		770,202	47,827	722,375	
745 60 517 00 69 93	307,733		307,733	83,281	224,452	
745 60 521 00 69 93	96,582		96,582	38,646	57,936	
745 60 518 00 69 93	171,039		171,039	56,514	114,525	
745 60 523 00 69 93	420,896		420,896	270,775	150,121	
745 60 526 00 69 93	463,025		463,025	96,412	366,613	
745 60 527 00 69 93	230,708		230,708	43,116	187,592	
845 60 526 00 69 9A				125,037	125,037-	
845 65 598 00 69 9A				1,229,000	1,229,000-	
845 60 512 00 69 9A				357,139	357,139-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - UNALLO	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
845 60 514 00 69 9A				31,780	31,780-	
845 60 523 00 69 9A				38,091	38,091-	
845 60 526 00 69 93	486,094		486,094	12,687	473,407	
845 65 598 00 69 93	9,278,206		9,278,206	4,078,258	5,199,948	
845 60 521 00 69 93	9,719		9,719	1,850	7,869	
845 60 523 00 69 93	950,000		950,000	149,471	800,529	
845 60 514 00 69 93	2,214,343		2,214,343	102,753	2,111,590	
845 60 512 00 69 93	550,000		550,000		550,000	
945 60 513 00 69 9A				1,000	1,000-	
945 65 598 00 69 9A				51,000	51,000-	
945 65 598 00 69 91	12,045,000		509,496		509,496	11,535,504
945 60 513 00 69 91	320,000		1,000		1,000	319,000
945 60 514 00 69 91	400,000					400,000
945 60 523 00 69 91	475,000					475,000
945 60 526 00 69 91	215,000					215,000
SUBTOTAL	39,300,155		26,355,651	11,826,002	14,529,649	12,944,504
CURRENT YEAR	13,455,000		510,496		510,496	12,944,504
PY UNLIQUIDATED	25,845,155		25,845,155	7,048,652	18,796,503	
ACCRUED LIABILITIES				4,777,348	4,777,348-	
SUBTOTAL - APPROPRIATION	39,300,155		26,355,651	11,826,002	14,529,649	12,944,504
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 65 598 00 69 9A				1,781,000	1,781,000-	
646 60 514 00 69 9A				351	351-	
646 60 526 00 69 9A				106,751	106,751-	
646 60 523 00 69 9A				49,700	49,700-	
646 60 526 00 69 93	176,751		176,751	24,878	151,873	
646 65 598 00 69 93	1,275,891		1,275,891	363,942	911,949	
646 60 514 00 69 93	28,459		28,459	27,627	832	
646 60 523 00 69 93	116,860		116,860	38,594	78,266	
746 60 523 00 69 9A				3,000	3,000-	
746 60 512 00 69 9A				2,950	2,950-	
746 60 514 00 69 9A				29,725	29,725-	
746 65 598 00 69 9A				147,000	147,000-	
746 60 512 00 69 93	130,885		130,885	127,935	2,950	
746 60 514 00 69 93	52,535		52,535	16,190	36,345	
746 60 523 00 69 93	15,499		15,499	11,351	4,148	
746 65 598 00 69 93	972,162		972,162	710,278	261,884	
846 60 513 00 69 9A				70,979	70,979-	
846 60 514 00 69 9A				41,077	41,077-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
846 60 527 00 69 9A				7,235	7,235-	
846 60 538 00 69 9A				850	850-	
846 60 526 00 69 9A				2,110	2,110-	
846 60 523 00 69 9A				25,212	25,212-	
846 60 515 00 69 9A				270	270-	
846 60 521 00 69 9A				50,000	50,000-	
846 60 512 00 69 9A				33,333	33,333-	
846 65 598 00 69 9A				703,300	703,300-	
846 60 513 00 69 93	316,459		316,459		316,459	
846 60 514 00 69 93	220,000		220,000	61,010	158,990	
846 60 523 00 69 93	102,969		102,969	65,029	37,940	
846 60 521 00 69 93	250,000		250,000		250,000	
846 60 515 00 69 93	270		270		270	
846 60 526 00 69 93	80,000		80,000		80,000	
846 60 538 00 69 93	147,551		147,551	302	147,249	
846 60 527 00 69 93	89,000		89,000	18,126	70,874	
846 60 512 00 69 93	50,000		50,000		50,000	
846 65 598 00 69 93	3,235,649		3,235,649	1,224,849	2,010,800	
946 60 528 00 69 9A				2,091	2,091-	
946 65 598 00 69 9A				8,100	8,100-	
946 65 598 00 69 91	2,920,000		777,568	39,858	737,710	2,142,432
946 60 528 00 69 91	45,000		2,091		2,091	42,909
946 60 513 00 69 91	320,000					320,000
946 60 514 00 69 91	200,000					200,000
946 60 523 00 69 91	102,500					102,500
946 60 526 00 69 91	30,000		1,489		1,489	28,511
946 60 527 00 69 91	1,800,000					1,800,000
646 65 598 00 61 9A				19,700	19,700-	
646 65 598 00 61 93	24,942		24,942		24,942	
846 60 523 00 70 9A				41,999	41,999-	
846 60 526 00 70 93	50,000		50,000		50,000	
846 60 523 00 70 93	150,000		150,000	9,523	140,477	
846 60 514 00 70 93	100,000		100,000		100,000	
SUBTOTAL	13,003,382		8,367,030	5,866,225	2,500,805	4,636,352
CURRENT YEAR	5,417,500		781,148	39,858	741,290	4,636,352
PY UNLIQUIDATED	7,585,882		7,585,882	2,699,634	4,886,248	
ACCRUED LIABILITIES				3,126,733	3,126,733-	
SUBTOTAL - APPROPRIATION	13,003,382		8,367,030	5,866,225	2,500,805	4,636,352

FUNCTIONAL D.A., CHILD SURVIVAL FUND

TECHNICAL ASSISTANCE
GRANTS

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
747 65 598 00 69 9A				500,000	500,000-	
747 65 598 00 69 93	3,500,000		3,500,000		3,500,000	
847 65 598 00 69 9A				300,000	300,000-	
847 60 512 00 69 9A				90,000	90,000-	
847 60 526 00 69 9A				17,735	17,735-	
847 60 523 00 69 9A				97,365	97,365-	
847 60 523 00 69 93	291,617		291,617	56,097	235,520	
847 60 512 00 69 93	270,000		270,000		270,000	
847 60 514 00 69 93	295,000		295,000	2,392	292,608	
847 60 526 00 69 93	100,000		100,000		100,000	
847 65 598 00 69 93	3,000,000		3,000,000		3,000,000	
947 60 514 00 69 91	165,000					165,000
947 60 523 00 69 91	335,000					335,000
SUBTOTAL	7,956,617		7,456,617	1,063,589	6,393,028	500,000
CURRENT YEAR	500,000					500,000
PY UNLIQUIDATED	7,456,617		7,456,617	58,489	7,398,128	
ACCRUED LIABILITIES				1,005,100	1,005,100-	
SUBTOTAL - APPROPRIATION	7,956,617		7,456,617	1,063,589	6,393,028	500,000
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 60 512 00 69 9A				37,178	37,178-	
648 60 514 00 69 9A				362	362-	
648 60 526 00 69 9A				25,239	25,239-	
648 65 598 00 69 9A				7,000	7,000-	
648 60 523 00 69 93	167,423		167,423	45,204	122,219	
648 60 512 00 69 93	368,754		368,754	331,576	37,178	
648 60 514 00 69 93	23,321		23,321	22,959	362	
648 60 526 00 69 93	25,239		25,239		25,239	
648 65 598 00 69 93	68,588		68,588		68,588	
748 60 512 00 69 9A				87,312	87,312-	
748 60 514 00 69 9A				347,560	347,560-	
748 60 526 00 69 9A				90,032	90,032-	
748 60 523 00 69 9A				80,813	80,813-	
748 65 598 00 69 9A				158,775	158,775-	
748 60 514 00 69 93	457,066		457,066	25,603	431,463	
748 60 512 00 69 93	200,000		200,000	65,466	134,534	
748 60 526 00 69 93	90,032		90,032		90,032	
748 60 523 00 69 93	326,159		326,159	223,752	102,407	
748 65 598 00 69 93	785,940		785,940	361,646	424,294	
848 60 512 00 69 9A				113,322	113,322-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
848 60 523 00 69 9A				25,800	25,800-	
848 60 514 00 69 9A				194	194-	
848 65 598 00 69 9A				335,840	335,840-	
848 60 514 00 69 93	342,917		342,917	43,152	299,765	
848 60 523 00 69 93	87,315		87,315	10,676	76,639	
848 65 598 00 69 93	1,228,220		1,228,220	198,356	1,029,864	
848 60 512 00 69 93	170,000		170,000		170,000	
948 60 514 00 69 91	60,000					60,000
948 60 523 00 69 91	48,500					48,500
948 60 526 00 69 91	50,000					50,000
648 65 598 00 61 93	10,779		10,779		10,779	
SUBTOTAL	4,510,253		4,351,753	2,637,817	1,713,936	158,500
CURRENT YEAR	158,500					158,500
PY UNLIQUIDATED	4,351,752		4,351,752	1,328,391	3,023,361	
ACCRUED LIABILITIES				1,309,427	1,309,427-	
SUBTOTAL - APPROPRIATION	4,510,253		4,351,753	2,637,817	1,713,936	158,500
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 65 598 00 50 93	24,213,512		24,213,512	6,500,000	17,713,512	
870 65 598 00 50 91	18,500,000					18,500,000
870 65 598 00 50 93	237,320,000		237,320,000	237,320,000		
970 65 598 00 50 91	23,850,000		12,100,000	12,100,000		11,750,000
SUBTOTAL	303,883,512		273,633,512	255,920,000	17,713,512	30,250,000
TECHNICAL ASSISTANCE						
GRANTS						
770 60 514 00 69 9A				3,466	3,466-	
770 65 598 00 69 9A				88,300	88,300-	
770 60 532 00 69 9A				197,227	197,227-	
770 60 538 00 69 9A				134,660	134,660-	
770 65 598 00 69 93	1,234,798		1,234,798	458,419	776,379	
770 60 511 00 69 93	211		211		211	
770 60 514 00 69 93	184,000		184,000	180,534	3,466	
770 60 532 00 69 93	960,692		960,692	172,033	788,659	
770 60 538 00 69 93	1,411,535		1,411,535	286,329	1,125,206	
870 60 532 00 69 9A				9,090	9,090-	
870 60 538 00 69 9A				14,334	14,334-	
870 60 514 00 69 9A				79,099	79,099-	
870 60 515 00 69 9A				85,930	85,930-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN ADJ - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
870 65 598 00 69 9A				399,000	399,000-	
870 65 598 00 69 91	650,000					650,000
870 60 515 00 69 91	900,000		900,000		900,000	
870 60 513 00 69 91	2,000					2,000
870 60 515 00 69 93	1,476		1,476	1,476		
870 60 514 00 69 93	605,000		605,000	125,584	479,416	
870 65 598 00 69 93	1,291,504		1,291,504	679,372	612,132	
870 60 538 00 69 93	2,000,000		2,000,000	14,908	1,985,092	
870 60 532 00 69 93	500,000		500,000		500,000	
970 65 598 00 69 91	300,000					300,000
970 60 513 00 69 91	200,000					200,000
SUBTOTAL	10,241,216		9,089,216	2,929,761	6,159,455	1,152,000
CURRENT YEAR	44,402,000		13,000,000	12,100,000	900,000	31,402,000
PY UNLIQUIDATED	269,722,728		269,722,728	245,738,656	23,984,072	
ACCRUED LIABILITIES				1,011,106	1,011,106-	
SUBTOTAL - APPROPRIATION	314,124,728		282,722,728	258,849,761	23,872,967	31,402,000
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 598 00 68 93	600,000	600,000			600,000	
PY UNLIQUIDATED	600,000	600,000			600,000	
SUBTOTAL - APPROPRIATION	600,000	600,000			600,000	
TOTAL	440,586,068	3,538,750	385,792,687	293,900,568	95,430,869	51,254,631
GRAND TOTAL	440,586,068	3,538,750	385,792,687	293,900,568	95,430,869	51,254,631

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	10,028,323	9,795,125	233,199	861,335	9,166,989	1-
ACCRUED LIABILITIES				2,704	2,704-	
SUBTOTAL	10,028,323	9,795,125	233,199	864,039	9,164,285	1-
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	1,408,000		789,218	530,553	258,665	618,782
PY UNLIQUIDATED	952,356		952,356	557,420	394,936	
NET IN TRANSIT	51,022-		51,022-	45,660	96,682-	
ACCRUED LIABILITIES				357,709	357,709-	
SUBTOTAL	2,309,334		1,690,553	1,491,342	199,211	618,781
DISB INCLUDES ACCRUALS						
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR						
CURRENT YEAR	4,995,000		650,000		650,000	4,345,000
PY UNLIQUIDATED	12,705,000		12,705,000	1,886,956	10,818,044	
NET IN TRANSIT	867,632-		867,632-	452,468	1,320,100-	
ACCRUED LIABILITIES				4,597,396	4,597,396-	
SUBTOTAL	16,832,368		12,487,368	6,936,820	5,550,548	4,345,000
DISB INCLUDES ACCRUALS						
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
CURRENT YEAR			9,440,000		9,440,000	9,440,000-
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	6,500,254	6,460,612	39,642	482,390	6,017,864	
NET IN TRANSIT	138,712-		138,712-		138,712-	
SUBTOTAL	6,361,542	6,460,612	99,070-	482,390	5,879,152	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	3,938,163	3,938,163		829,297	3,108,866	
TA,EN,RES,ECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	2,037,752	2,037,752			2,037,752	
INTERNATIONAL DISASTER ASSISTANCE						
PY UNLIQUIDATED	166,590		166,590	2,099	164,491	
NET IN TRANSIT	392,002-		392,002-	93,574-	298,428-	
ACCRUED LIABILITIES				18,304	18,304-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	225,412-		225,412-	73,172-	152,240-	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
PY UNLIQUIDATED	317,193,073	28,365,261	288,827,812	54,585,741	262,607,332	
NET IN TRANSIT	17,891,076-		17,891,076-	5,085,084-	12,805,992-	
ACCRUED LIABILITIES				29,570,881	29,570,881-	
SUBTOTAL	299,301,996	28,365,261	270,936,736	79,071,538	220,230,459	1-
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	34,033-		34,033-	38,024	72,057-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	61,250-	61,250-		1,000,000-	938,750	
AIDS PREVENTION & CONTROL						
CURRENT YEAR	1,617,000		85,000		85,000	1,532,000
PY UNLIQUIDATED	1,997,491		1,997,491	80,651	1,916,840	
ACCRUED LIABILITIES				587,412	587,412-	
SUBTOTAL	3,614,491		2,082,491	668,063	1,414,428	1,532,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION						
CURRENT YEAR	119,542,285		38,035,358	204,223	37,831,135	81,506,927
PY UNLIQUIDATED	476,984,932	191,692,115	285,292,817	69,981,101	407,003,831	
ACCRUED LIABILITIES				34,622,465	34,622,465-	
SUBTOTAL	596,527,217	191,692,115	323,328,175	104,807,790	410,212,500	81,506,927
DISB INCLUDES ACCRUALS						
DEV. ASSIST., POPULATION PLANNING						
CURRENT YEAR	15,045,500		15,325,772	41,794	15,283,978	280,272-
PY UNLIQUIDATED	57,874,380		57,874,380	11,841,260	46,033,120	
ACCRUED LIABILITIES				11,946,680	11,946,680-	
SUBTOTAL	72,919,880		73,200,152	23,829,735	49,370,417	280,272-
DISB INCLUDES ACCRUALS						
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
CURRENT YEAR	69,020,426		20,509,948	455,313	20,054,635	48,510,478
PY UNLIQUIDATED	202,073,403	14,463,777	187,609,631	37,093,112	164,980,296	
ACCRUED LIABILITIES				29,918,398	29,918,398-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	271,093,834	14,463,777	208,119,580	67,466,824	155,116,533	48,510,477
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	55,255,787		12,175,288	201,073	11,974,215	43,080,501
PY UNLIQUIDATED	215,094,920	12,991,273	142,096,647	41,303,089	173,791,831	
ACCRUED LIABILITIES				22,880,355	22,880,355-	
SUBTOTAL	270,350,707	12,991,273	154,271,935	64,384,517	162,885,691	43,080,501
DISB INCLUDES ACCRUALS						
DEV. ASSIST., CHILD SURVIVAL FUND						
CURRENT YEAR	21,384,000		11,390,259	78,651	11,311,608	9,993,741
PY UNLIQUIDATED	53,513,009		53,513,009	5,026,283	48,486,726	
ACCRUED LIABILITIES				7,559,659	7,559,659-	
SUBTOTAL	74,897,009		64,903,268	12,664,592	52,238,676	9,993,741
DISB INCLUDES ACCRUALS						
DEV. ASSIST., HEALTH						
CURRENT YEAR	26,443,500		2,113,794	71,994	2,041,800	24,329,706
PY UNLIQUIDATED	125,931,879	17,025,920	108,905,959	22,095,930	103,835,949	
NET IN TRANSIT	72,490-		72,490-	72,490-		
ACCRUED LIABILITIES				14,441,233	14,441,233-	
SUBTOTAL	152,302,889	17,025,920	110,947,263	36,536,666	91,436,517	24,329,706
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	28,075,384-		28,075,384-	26,843,622	54,919,006-	
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
NET IN TRANSIT	536,846-		536,846-	599,752-	62,906	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
PY UNLIQUIDATED	56,000	56,000			56,000	
ECONOMIC SUPPORT FUND - NO YEAR						
PY UNLIQUIDATED	259,889		259,889	53,434	206,455	
NET IN TRANSIT	26,441-		26,441-	2,133-	24,308-	
ACCRUED LIABILITIES				34,352	34,352-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	233,448		233,448	85,653	147,795	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	92,569,406		19,190,000	12,100,000	7,090,000	73,379,406
PY UNLIQUIDATED	351,223,700		351,223,700	253,124,809	98,098,891	
NET IN TRANSIT	3,864,728-		3,864,728-	2,646,877	6,511,605-	
ACCRUED LIABILITIES				11,574,288	11,574,288-	
SUBTOTAL DISB INCLUDES ACCRUALS	439,928,378		366,548,972	279,445,974	87,102,998	73,379,406
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						15,314
CURRENT YEAR	15,314					
PY UNLIQUIDATED	776,552		776,552	53,597	722,955	
ACCRUED LIABILITIES				150,000	150,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	791,866		776,552	203,597	572,955	15,314
FUNCTIONAL D. A., POPULATION PROGRAMS						
PY UNLIQUIDATED	2,001,325		2,001,325	80,299	1,921,026	
NET IN TRANSIT				21,513	21,513-	
ACCRUED LIABILITIES				28,310	28,310-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,001,325		2,001,325	130,122	1,871,203	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
PY UNLIQUIDATED	100,000		100,000		100,000	
FUNCTIONAL J.A. NO-YEAR, CHILD SURVIVAL FUND						
NET IN TRANSIT				68,000	68,000-	
FUNCTIONAL D. A., HEALTH						
PY UNLIQUIDATED	2,226,100		2,226,100	457,583	1,768,517	
ACCRUED LIABILITIES				262,000	262,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,226,100		2,226,100	719,583	1,506,517	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	5,100,000	5,100,000		1,600,000	3,500,000	
OPERATING EXPENSES OF AID						
CURRENT YEAR	17,147,100		12,650,326	6,775,785	5,874,541	4,496,774

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1959

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	16,408,651		16,408,651	8,029,330	8,379,321	
NET IN TRANSIT	586,458-		586,458-	1,631,794	2,218,252-	
ACCRUED LIABILITIES				7,493,273	7,493,273-	
SUBTOTAL	32,969,293		28,472,518	23,930,182	4,542,336	4,496,775
DISB INCLUDES ACCRUALS						
TOTAL	2,236,983,993	551,371,748	1,603,028,888	731,425,448	1,223,475,188	282,088,357
DISB INCLUDES ACCRUALS						
GRAND TOTAL	2,236,983,993	551,371,748	1,603,028,888	731,425,448	1,223,475,188	282,088,357
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - ITALY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 51 145 00 10 9A				12,400	12,400-	
600 52 145 00 10 9A				4,896	4,896-	
600 52 145 00 10 93	4,896		4,896		4,896	
600 51 145 00 10 93	12,401		12,401		12,401	
700 52 145 00 10 9A				7,713	7,713-	
700 51 145 00 10 9A				3,085	3,085-	
700 52 145 00 10 93	16,878		16,878		16,878	
700 51 145 00 10 93	5,969		5,969	246	5,723	
800 51 145 00 10 9A				4,303	4,303-	
800 52 145 00 10 9A				15,302	15,302-	
800 51 145 00 10 93	10,839		10,839	5,014	5,825	
800 52 145 00 10 93	26,370		26,370	9,908	16,462	
900 52 145 00 10 9A				22,278	22,278-	
900 50 145 00 10 91	12,000					12,000
900 52 145 00 10 91	62,500		66,039	7,720	58,319	3,539-
SUBTOTAL	151,853		143,392	92,865	50,527	8,461
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 145 00 90 95				9,986	9,986-	
800 88 145 00 90 95				2,847	2,847-	
600 88 145 00 96 95	8,954-		8,954-	8,954-		
800 88 145 00 96 95	2,557-		2,557-	2,557-		
SUBTOTAL	11,511-		11,511-	1,322	12,833-	
CURRENT YEAR	74,500		66,039	7,720	58,319	8,461
PY UNLIQUIDATED	77,352		77,352	15,168	62,184	
NET IN TRANSIT	11,510-		11,510-	1,323	12,833-	
ACCRUED LIABILITIES				69,977	69,977-	
SUBTOTAL - APPROPRIATION	140,342		131,881	94,187	37,694	8,461
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
435 88 145 00 96 95	16,586		16,586	16,586		
435 88 145 00 97 95				16,586-	16,586	
SUBTOTAL	16,586		16,586		16,586	

APPROPRIATION ALLOTMENT REPORT - ITALY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	16,586		16,586		16,586	
SUBTOTAL - APPROPRIATION	16,586		16,586		16,586	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 145 00 96 95	112,108-		112,108-	112,108-		
637 88 145 00 97 95				168,885	168,885-	
SUBTOTAL	112,108-		112,108-	56,777	168,885-	
NET IN TRANSIT	112,108-		112,108-	56,777	168,885-	
SUBTOTAL - APPROPRIATION	112,108-		112,108-	56,777	168,885-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 145 00 97 95				305,961	305,961-	
NET IN TRANSIT				305,961	305,961-	
SUBTOTAL - APPROPRIATION				305,961	305,961-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
743 51 145 00 10 93	5,019		5,019		5,019	
PY UNLIQUIDATED	5,019		5,019		5,019	
SUBTOTAL - APPROPRIATION	5,019		5,019		5,019	
TOTAL	49,839		41,378	456,925	415,547-	8,461
GRAND TOTAL	49,839		41,378	456,925	415,547-	8,461

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 51 150 00 10 9A				1,686	1,686-	
600 51 150 00 10 93	1,686		1,686		1,686	
800 51 150 00 10 9A				4,467	4,467-	
800 51 150 00 10 93	63,051		63,051	55,560	7,491	
900 51 150 00 10 9A				15,276	15,276-	
900 51 150 00 10 91	75,000		66,413	38,388	28,025	8,587
SUBTOTAL	139,737		131,150	115,377	15,773	8,587
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 150 00 90 95				27	27-	
600 88 150 00 96 95	27-		27-	27-		
800 88 150 00 96 95	1,564-		1,564-	1,564-		
SUBTOTAL	1,591-		1,591-	1,564-	27-	
CURRENT YEAR	75,000		66,413	38,388	28,025	8,587
PY UNLIQUIDATED	64,737		64,737	55,560	9,177	
NET IN TRANSIT	1,591-		1,591-	1,564-	27-	
ACCRUED LIABILITIES				21,429	21,429-	
SUBTOTAL - APPROPRIATION	138,146		129,559	113,813	15,746	8,587
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 150 00 69 93	1,985		1,985		1,985	
PY UNLIQUIDATED	1,985		1,985		1,985	
SUBTOTAL - APPROPRIATION	1,985		1,985		1,985	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 54 150 00 69 9A				948,907	948,907-	
637 54 150 00 69 93	1,675,784		1,675,784	254,638	1,421,146	
SUBTOTAL	1,675,784		1,675,784	1,203,545	472,239	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
637 88 150 00 96 95	5,586-		5,586-	5,586-		
637 88 150 00 97 95				2,099	2,099-	
SUBTOTAL	5,586-		5,586-	3,487-	2,099-	
PY UNLIQUIDATED	1,675,784		1,675,784	254,638	1,421,146	
NET IN TRANSIT	5,586-		5,586-	3,488-	2,098-	
ACCRUED LIABILITIES				948,907	948,907-	
SUBTOTAL - APPROPRIATION	1,670,198		1,670,198	1,200,058	470,140	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
656 52 150 00 69 9A				16,154	16,154-	
656 52 150 00 69 93	95,263		95,263	58,318	36,945	
SUBTOTAL	95,263		95,263	74,472	20,791	
PY UNLIQUIDATED	95,263		95,263	58,318	36,945	
ACCRUED LIABILITIES				16,154	16,154-	
SUBTOTAL - APPROPRIATION	95,263		95,263	74,472	20,791	
TOTAL	1,905,592		1,897,005	1,388,343	508,662	8,587
GRAND TOTAL	1,905,592		1,897,005	1,388,343	508,662	8,587

APPROPRIATION ALLOTMENT REPORT - POLAND

MAR 31, 1969

	ALLOTMENTS	LOAN ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 63 181 00 69 9A				2,252,200	2,252,200-	
843 63 181 00 69 93	5,775,000		5,775,000		5,775,000	
SUBTOTAL	5,775,000		5,775,000	2,252,200	3,522,800	
PY UNLIQUIDATED	5,775,000		5,775,000		5,775,000	
ACCRUED LIABILITIES				2,252,200	2,252,200-	
SUBTOTAL - APPROPRIATION	5,775,000		5,775,000	2,252,200	3,522,800	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 63 181 00 69 9A				511,500	511,500-	
967 63 181 00 69 93	1,298,119		1,298,119	786,533	511,586	
SUBTOTAL	1,298,119		1,298,119	1,298,033	86	
PY UNLIQUIDATED	1,298,119		1,298,119	786,533	511,586	
ACCRUED LIABILITIES				511,500	511,500-	
SUBTOTAL - APPROPRIATION	1,298,119		1,298,119	1,298,033	86	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
870 63 181 00 69 9A				750,000	750,000-	
870 63 181 00 69 93	1,000,000		1,000,000		1,000,000	
970 63 181 00 69 91	2,000,000		2,000,000		2,000,000	
SUBTOTAL	3,000,000		3,000,000	750,000	2,250,000	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
ACCRUED LIABILITIES				750,000	750,000-	
SUBTOTAL - APPROPRIATION	3,000,000		3,000,000	750,000	2,250,000	

APPROPRIATION ALLOTMENT REPORT - POLAND

MAR 31, 1939

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	10,073,119		10,073,119	4,300,233	5,772,886	
GRAND TOTAL	10,073,119		10,073,119	4,300,233	5,772,886	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 52 198 00 10 93	6,444		6,444	69	6,375	
700 52 198 00 10 93	25,184		25,184	11,170	14,014	
800 56 198 00 10 93	18,794		18,794	4,805	13,989	
800 52 198 00 10 93	88,907		88,907	52,911	35,996	
900 52 198 00 10 91	142,500		110,811	75,274	35,537	31,689
900 56 198 00 10 91	40,000		28,888	22,772	6,116	11,112
SUBTOTAL	321,829		279,028	167,001	112,027	42,801
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 198 00 90 95				1,469	1,469-	
700 88 198 00 90 95				17,767	17,767-	
800 88 198 00 90 95				6,895	6,895-	
900 88 198 00 90 95				5,450	5,450-	
600 88 198 00 96 95	1,382-		1,382-	1,382-		
700 88 198 00 96 95	16,864-		16,864-	16,864-		
SUBTOTAL	18,246-		18,246-	13,335	31,581-	
CURRENT YEAR	182,500		139,699	98,046	41,653	42,801
PY UNLIQUIDATED	139,329		139,329	68,956	70,373	
NET IN TRANSIT	18,247-		18,247-	13,335	31,582-	
SUBTOTAL - APPROPRIATION	303,583		260,782	180,336	80,446	42,801
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 198 00 96 95	444-		444-	444-		
NET IN TRANSIT	444-		444-	444-		
SUBTOTAL - APPROPRIATION	444-		444-	444-		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 198 00 96 95	1,200-		1,200-	1,200-		

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,200-		1,200-	1,200-		
SUBTOTAL - APPROPRIATION	1,200-		1,200-	1,200-		
TOTAL	301,939		259,138	178,692	80,446	42,801
GRAND TOTAL	301,939		259,138	178,692	80,446	42,801

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID							
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
600 88 231 00 90 95					40	40-	
600 88 231 00 96 95	40-			40-	40-		
SUBTOTAL	40-			40-		40-	
NET IN TRANSIT	40-			40-		40-	
SUBTOTAL - APPROPRIATION	40-			40-		40-	
SECURITY SUPPORTING ASSISTANCE							
TECHNICAL ASSISTANCE							
GRANTS							
856 52 231 00 69 93	16,976			16,976	16,976		
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
856 88 231 00 96 95	16,976-			16,976-	16,976-		
PY UNLIQUIDATED	16,976			16,976	16,976		
NET IN TRANSIT	16,976-			16,976-	16,976-		
SUBTOTAL - APPROPRIATION							
TOTAL	40-			40-		40-	
GRAND TOTAL	40-			40-		40-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 263 00 10 9A				127,648	127,648-	
600 50 263 00 10 93	149,884		149,884	4,484	145,400	
700 50 263 00 10 9A				220,446	220,446-	
700 50 263 00 10 93	299,151		299,151	59,043	240,108	
800 50 263 00 10 9A				501,193	501,193-	
800 50 263 00 10 93	2,510,803		2,510,803	1,382,237	1,128,566	
900 50 263 00 10 9A				417,838-	417,838	
900 50 263 00 10 91	3,400,000		2,499,352	1,826,427	672,925	900,648
SUBTOTAL	6,359,838		5,459,190	3,703,640	1,755,550	900,648
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 263 00 90 95				10,122	10,122-	
700 88 263 00 90 95				23,982	23,982-	
800 88 263 00 90 95				201,496	201,496-	
900 88 263 00 90 95				78,003	78,003-	
600 88 263 00 96 95	8,486-		8,486-	8,486-		
700 88 263 00 96 95	53,444-		53,444-	53,444-		
800 88 263 00 96 95	69,543-		69,543-	69,543-		
SUBTOTAL	131,473-		131,473-	182,130	313,603-	
CURRENT YEAR	3,400,000		2,499,352	1,826,427	672,925	900,648
PY UNLIQUIDATED	2,959,838		2,959,838	1,445,763	1,514,075	
NET IN TRANSIT	131,473-		131,473-	182,131	313,604-	
ACCRUED LIABILITIES				431,448	431,448-	
SUBTOTAL - APPROPRIATION	6,228,365		5,327,717	3,885,770	1,441,947	900,648
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 263 00 10 93	47		47	47		
705 57 263 00 10 9A				8,479	8,479-	
705 57 263 00 10 93	19,361		19,361	4,657	14,704	
805 57 263 00 10 9A				102,704	102,704-	
805 57 263 00 10 93	253,044		253,044	118,472	134,572	
905 57 263 00 10 9A				35,675-	35,675	
905 57 263 00 10 91	843,200		379,104	227,853	151,251	464,096
SUBTOTAL	1,115,652		651,556	426,537	225,019	464,096
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
705 88 263 00 96 95	5,605-		5,605-	5,605-		

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
805 88 263 00 96 95	6,532-		6,532-	6,532-		
905 88 263 00 97 95				1,876	1,876-	
SUBTOTAL	12,137-		12,137-	10,261-	1,876-	
CURRENT YEAR	843,200		379,104	227,853	151,251	464,096
PY UNLIQUIDATED	272,452		272,452	123,176	149,276	
NET IN TRANSIT	12,137-		12,137-	10,262-	1,875-	
ACCRUED LIABILITIES				75,508	75,508-	
SUBTOTAL - APPROPRIATION	1,103,515		639,419	416,276	223,143	464,096
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 263 00 96 95	216-		216-	216-		
425 88 263 00 97 95				216	216-	
SUBTOTAL	216-		216-		216-	
NET IN TRANSIT	216-		216-		216-	
SUBTOTAL - APPROPRIATION	216-		216-		216-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 62 263 00 57 93		22,971			22,971	
GRANTS						
637 63 263 00 59 93			30,096,897	4,789,310	25,307,587	
637 62 263 00 59 93			61,262,703	18,665,022	42,597,681	
SUBTOTAL		22,971	91,359,600	23,454,332	67,928,239	
CAPITAL ASSISTANCE						
LOANS						
637 63 263 00 68 93				1,447	1,447-	
TECHNICAL ASSISTANCE						
GRANTS						
637 50 263 00 69 9A				91,568,147	91,568,147-	
637 50 263 00 69 93	938,515,858		938,515,858	163,238,007	775,277,851	
737 50 263 00 69 93	9,558,000		9,558,000		9,558,000	
837 50 263 00 69 93	12,819,515		12,819,515		12,819,515	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	960,893,373		960,893,373	254,806,154	706,087,219	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 263 00 96 95	27,293,521-		27,293,521-	27,293,521-		
637 88 263 00 97 95				23,122,557	23,122,557-	
SUBTOTAL	27,293,521-		27,293,521-	4,170,964-	23,122,557-	
PY UNLIQUIDATED	960,893,373		960,893,373	163,239,454	797,653,919	
NET IN TRANSIT	27,293,521-		27,293,521-	4,170,964-	23,122,557-	
ACCRUED LIABILITIES				91,568,147	91,568,147-	
SUBTOTAL - APPROPRIATION	933,599,852	22,971	1,024,959,452	274,090,969	750,891,454	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 263 00 57 93		73,285-			73,285-	
CAPITAL ASSISTANCE						
LOANS						
856 62 263 00 68 93	17,657,741	17,657,741		477,013	17,180,728	
856 63 263 00 68 93	347,318-	347,318-		30,265	377,583-	
SUBTOTAL	17,310,423	17,310,423		507,278	16,803,145	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 263 00 69 9A				225,816	225,816-	
856 50 263 00 69 93	3,534,854		3,534,854	2,534,110	1,000,744	
SUBTOTAL	3,534,854		3,534,854	2,759,926	774,928	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 263 00 96 95	285,120-		285,120-	285,120-		
PY UNLIQUIDATED	20,845,277	17,310,424	3,534,854	3,041,388	17,803,890	1-
NET IN TRANSIT	285,120-		285,120-	285,120-		
ACCRUED LIABILITIES				225,816	225,816-	
SUBTOTAL - APPROPRIATION	20,560,157	17,237,138	3,249,734	2,982,084	17,504,788	
ECONOMIC SUPPORT FUND - NO YEAR						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE							
GRANTS							
967 50 263 00 69 9A					580,153	580,153-	
967 50 263 00 69 93	3,723,642			3,723,642	703,801	3,019,841	
SUBTOTAL	3,723,642			3,723,642	1,283,954	2,439,688	
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
967 88 263 00 96 95	131,555-			131,555-	131,555-		
967 88 263 00 97 95					39,783	39,783-	
SUBTOTAL	131,555-			131,555-	91,772-	39,783-	
PY UNLIQUIDATED	3,723,642			3,723,642	703,801	3,019,841	
NET IN TRANSIT	131,555-			131,555-	91,772-	39,783-	
ACCRUED LIABILITIES					580,153	580,153-	
SUBTOTAL - APPROPRIATION	3,592,087			3,592,087	1,192,182	2,399,905	
ECONOMIC SUPPORT FUND, MULTI-YEAR							
PROGRAM ASSISTANCE							
GRANTS							
770 63 263 00 59 93				61,378,809	12,373,083	49,005,726	
870 63 263 00 59 93				100,000,000	17,365,639	82,634,361	
SUBTOTAL				161,378,809	29,738,722	131,640,087	
TECHNICAL ASSISTANCE							
GRANTS							
770 50 263 00 69 9A					34,290,515	34,290,515-	
770 50 263 00 69 93	564,194,142			564,194,142	49,699,293	514,494,849	
870 50 263 00 69 9A					1,845,752	1,845,752-	
870 50 263 00 69 93	599,949,070			599,949,070	6,513,445	593,435,625	
970 50 263 00 69 91	240,500,000			47,000,000		47,000,000	193,500,000
SUBTOTAL	1,404,643,212			1,211,143,212	92,349,005	1,118,794,207	193,500,000
770 50 263 00 10 9A					69,847	69,847-	
770 50 263 00 10 93	70,818			70,818	744	70,074	
SUBTOTAL	70,818			70,818	70,591	227	
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
770 88 263 00 96 95	34,296,068-			34,296,068-	34,296,068-		

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
870 88 263 00 96 95	6,000,000-		6,000,000-	6,000,000-		
670 88 263 00 97 95				335,986	335,986-	
770 88 263 00 97 95				13,189,576	13,189,576-	
870 88 263 00 97 95				162,265	162,265-	
SUBTOTAL	40,296,068-		40,296,068-	26,608,241-	13,687,827-	
CURRENT YEAR	240,500,000		47,000,000		47,000,000	193,500,000
PY UNLIQUIDATED	1,164,214,030		1,164,214,030	56,213,481	1,108,000,549	
NET IN TRANSIT	40,296,068-		40,296,068-	26,608,241-	13,687,827-	
ACCRUED LIABILITIES				36,206,114	36,206,114-	
SUBTOTAL - APPROPRIATION	1,364,417,962		1,132,296,771	95,550,077	1,236,746,694	193,500,000
TOTAL	2,329,501,722	17,260,109	2,370,064,964	378,117,358	2,009,207,715	194,864,744
GRAND TOTAL	2,329,501,722	17,260,109	2,370,064,964	378,117,358	2,009,207,715	194,864,744

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
800 50 268 00 10 93	86,324		86,324	55,616	30,708	
900 50 268 00 10 91	95,000		92,567	47,418	45,149	2,433
SUBTOTAL	181,324		178,891	103,034	75,857	2,433
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 268 00 90 95				38	38-	
900 88 268 00 90 95				500	500-	
600 88 268 00 96 95	2,395-		2,395-	2,395-		
SUBTOTAL	2,395-		2,395-	1,857-	538-	
CURRENT YEAR	95,000		92,567	47,418	45,149	2,433
PY UNLIQUIDATED	86,324		86,324	55,616	30,708	
NET IN TRANSIT	2,395-		2,395-	1,858-	537-	
SUBTOTAL - APPROPRIATION	178,929		176,496	101,177	75,319	2,433
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
637 83 268 00 69 93	6,613		6,613		6,613	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
637 88 268 00 96 95	117,693-		117,693-	117,693-		
637 88 268 00 97 95				242,833	242,833-	
SUBTOTAL	117,693-		117,693-	125,140	242,833-	
PY UNLIQUIDATED	6,613		6,613		6,613	
NET IN TRANSIT	117,693-		117,693-	125,140	242,833-	
SUBTOTAL - APPROPRIATION	111,080-		111,080-	125,140	236,220-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
TECHNICAL ASSISTANCE GRANTS						
838 50 268 00 69 94				15,628	15,628-	
838 50 268 00 69 93	384,628		384,628		384,628	

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	384,628		384,628	15,628	369,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 268 00 96 95	1,866-		1,866-	1,866-		
PY UNLIQUIDATED	384,628		384,628		384,628	
NET IN TRANSIT	1,866-		1,866-	1,866-		
ACCRUED LIABILITIES				15,628	15,628-	
SUBTOTAL - APPROPRIATION	382,762		382,762	13,762	369,000	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 63 268 00 70 93	2,250,000		2,250,000	2,250,000		
945 63 268 00 70 91	2,496,031		2,496,031	2,496,031		
SUBTOTAL	4,746,031		4,746,031	4,746,031		
CURRENT YEAR	2,496,031		2,496,031	2,496,031		
PY UNLIQUIDATED	2,250,000		2,250,000	2,250,000		
SUBTOTAL - APPROPRIATION	4,746,031		4,746,031	4,746,031		
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 54 268 00 69 9A				641,740	641,740-	
856 54 268 00 69 93	1,125,491		1,125,491	268,403	857,088	
SUBTOTAL	1,125,491		1,125,491	910,143	215,348	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 268 00 97 95				163,085-	163,085	
PY UNLIQUIDATED	1,125,491		1,125,491	268,403	857,088	
NET IN TRANSIT				163,085-	163,085	
ACCRUED LIABILITIES				641,740	641,740-	
SUBTOTAL - APPROPRIATION	1,125,491		1,125,491	747,058	378,433	
ECONOMIC SUPPORT FUND - NO YEAR						

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE							
GRANTS							
967 63 268 00 69 9A					1,819,500	1,819,500-	
967 50 268 00 69 9A					3,508,575	3,508,575-	
967 63 268 00 69 93	7,976,420			7,976,420	3,323,104	4,653,316	
967 50 268 00 69 93	8,097,594			8,097,594	2,850,034	5,247,560	
SUBTOTAL	16,074,014			16,074,014	11,501,213	4,572,801	
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
967 88 268 00 96 95	1,433,237-			1,433,237-	1,433,237-		
967 88 268 00 97 95					499,302	499,302-	
SUBTOTAL	1,433,237-			1,433,237-	933,935-	499,302-	
PY UNLIQUIDATED	16,074,014			16,074,014	6,173,138	9,900,876	
NET IN TRANSIT	1,433,237-			1,433,237-	933,935-	499,302-	
ACCRUED LIABILITIES					5,328,075	5,328,075-	
SUBTOTAL - APPROPRIATION	14,640,777			14,640,777	10,567,278	4,073,499	
ECONOMIC SUPPORT FUND, MULTI-YEAR							
TECHNICAL ASSISTANCE							
GRANTS							
770 63 268 00 69 93	475,000			475,000	475,000		
PY UNLIQUIDATED	475,000			475,000	475,000		
SUBTOTAL - APPROPRIATION	475,000			475,000	475,000		
TOTAL	21,437,910			21,435,477	16,775,446	4,660,031	2,433
GRAND TOTAL	21,437,910			21,435,477	16,775,446	4,660,031	2,433

APPROPRIATION ALLOTMENT REPORT - ISRAEL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROTOTYPE DESALTING PLANT						
CAPITAL ASSISTANCE						
GRANTS						
918 62 271 00 79 93	39,434		39,434		39,434	
PY UNLIQUIDATED	39,434		39,434		39,434	
SUBTOTAL - APPROPRIATION	39,434		39,434		39,434	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
970 63 271 00 50 91			1,200,000,000	1,200,000,000		
SUBTOTAL - APPROPRIATION			1,200,000,000	1,200,000,000		
TOTAL	39,434		1,200,039,434	1,200,000,000	39,434	
GRAND TOTAL	39,434		1,200,039,434	1,200,000,000	39,434	

APPROPRIATION ALLOTMENT REPORT - OMAN

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 51 272 00 10 93	5,431		5,431		5,431	
700 51 272 00 10 93	25,070		25,070	1,388	23,682	
800 51 272 00 10 93	231,752		231,752	150,793	80,959	
900 51 272 00 10 91	250,000		185,036	122,277	62,759	64,964
SUBTOTAL	512,253		447,289	274,458	172,831	64,964
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 272 00 90 95				3,102	3,102-	
900 88 272 00 90 95				9,272	9,272-	
800 88 272 00 96 95	16,471-		16,471-	16,471-		
SUBTOTAL	16,471-		16,471-	4,097-	12,374-	
CURRENT YEAR	250,000		185,036	122,277	62,759	64,964
PY UNLIQUIDATED	262,254		262,254	152,181	110,073	
NET IN TRANSIT	16,471-		16,471-	4,098-	12,373-	
SUBTOTAL - APPROPRIATION	495,782		430,818	270,361	160,457	64,964
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE LOANS						
637 63 272 00 68 93	14,556,000	14,556,000		2,966,066	11,589,934	
637 62 272 00 68 93	3,248,344	3,248,344			3,248,344	
SUBTOTAL	17,804,344	17,804,344		2,966,066	14,838,278	
TECHNICAL ASSISTANCE GRANTS						
637 50 272 00 69 9A				45,854	45,854-	
637 54 272 00 69 9A				1,105,076	1,105,076-	
637 50 272 00 69 93	4,806,922		4,806,922	620,795	4,186,127	
637 54 272 00 69 93	7,402,572		7,402,572	3,179,155	4,223,417	
SUBTOTAL	12,209,494		12,209,494	4,950,880	7,258,614	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
637 88 272 00 96 95	525-		525-	525-		
637 88 272 00 97 95				144,407	144,407-	

APPROPRIATION ALLOTMENT REPORT - OMAN

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	525-		525-	143,882	144,407-	
PY UNLIQUIDATED	30,013,838	17,804,344	12,209,435	6,766,015	23,247,824	1-
NET IN TRANSIT	525-		525-	143,882	144,407-	
ACCRUED LIABILITIES				1,150,930	1,150,930-	
SUBTOTAL - APPROPRIATION	30,013,313	17,804,344	12,208,969	8,060,828	21,952,485	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
770 63 272 00 68 93	9,935,000	9,935,000			9,935,000	
870 63 272 00 68 93	8,000,000	8,000,000			8,000,000	
SUBTOTAL	17,935,000	17,935,000			17,935,000	
TECHNICAL ASSISTANCE						
GRANTS						
770 50 272 00 69 93	5,000,000		5,000,000		5,000,000	
870 50 272 00 69 93	5,000,000		5,000,000		5,000,000	
SUBTOTAL	10,000,000		10,000,000		10,000,000	
PY UNLIQUIDATED	27,935,000	17,935,000	10,000,000		27,935,000	
SUBTOTAL - APPROPRIATION	27,935,000	17,935,000	10,000,000		27,935,000	
TOTAL	58,444,095	35,739,344	22,639,787	8,331,189	50,047,942	64,964
GRAND TOTAL	58,444,095	35,739,344	22,639,787	8,331,189	50,047,942	64,964

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

MAR 31, 1959

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 276 00 90 95				209-	209	
600 88 276 00 96 95	209		209	209		
SUBTOTAL	209		209		209	
NET IN TRANSIT	209		209		209	
SUBTOTAL - APPROPRIATION	209		209		209	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 62 276 00 57 93		266,233-		266,233-		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 276 00 97 95				9,434	9,434-	
NET IN TRANSIT				9,434	9,434-	
SUBTOTAL - APPROPRIATION		266,233-		256,799-	9,434-	
TOTAL	209	266,233-	209	256,799-	9,225-	
GRAND TOTAL	209	266,233-	209	256,799-	9,225-	

APPROPRIATION ALLOTMENT REPORT - TURKEY

MAR 31, 1993

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 277 00 96 95	342-		342-	342-		
838 88 277 00 97 95				342	342-	
SUBTOTAL	342-		342-		342-	
NET IN TRANSIT	342		342-		342-	
SUBTOTAL - APPROPRIATION	342-		342-		342-	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 277 00 96 95	804-		804-	804-		
649 88 277 00 97 95				804	804-	
SUBTOTAL	804-		804-		804-	
NET IN TRANSIT	804-		804-		804-	
SUBTOTAL - APPROPRIATION	804-		804-		804-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
970 63 277 00 50 91			60,000,000	60,000,000		
SUBTOTAL - APPROPRIATION			60,000,000	60,000,000		
TOTAL	1,146-		59,998,854	60,000,000	1,146-	
GRAND TOTAL	1,146-		59,998,854	60,000,000	1,146-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1989

	ALLOTMENTS	THAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 278 00 10 93	5,843		5,843	130	5,713	
700 50 278 00 10 93	30,917		30,917	9,908	21,009	
800 50 278 00 10 93	253,948		253,948	120,700	133,248	
900 50 278 00 10 91	331,000		155,133	66,178	88,955	175,867
SUBTOTAL	621,708		445,841	196,916	248,925	175,867
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 278 00 90 95				553	553-	
700 88 278 00 90 95				3,502	3,502-	
800 88 278 00 90 95				6,837	6,837-	
900 88 278 00 90 95				4,994	4,994-	
700 ** 278 00 96 95	6,995-		6,995-	6,995-		
800 88 278 00 96 95	12,684-		12,684-	12,684-		
SUBTOTAL	19,679-		19,679-	3,793-	15,886-	
CURRENT YEAR	331,000		155,133	66,178	88,955	175,867
PY UNLIQUIDATED	290,708		290,708	130,738	159,970	
NET IN TRANSIT	19,680-		19,680-	3,794-	15,886-	
SUBTOTAL - APPROPRIATION	602,029		426,162	193,123	233,039	175,867
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 63 278 00 59 93			6,563		6,563	
CAPITAL ASSISTANCE						
LOANS						
637 63 278 00 68 93				189,856	189,856-	
637 62 278 00 68 93	15,783,832	15,783,832		2,969,347	12,814,485	
637 63 278 00 68 93	175,000	175,000			175,000	
SUBTOTAL	15,958,832	15,958,832		3,159,203	12,799,629	
TECHNICAL ASSISTANCE						
GRANTS						
637 50 278 00 69 9A				6,110,251	6,110,251-	
637 50 278 00 69 93	21,293,782		21,293,782	2,842,834	18,450,948	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	21,293,782		21,293,782	8,953,085	12,340,697	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 278 00 96 95	562,740-		562,740-	562,740-		
637 88 278 00 97 95				2,020,671	2,020,671-	
SUBTOTAL	562,740-		562,740-	1,457,931	2,020,671-	
PY UNLIQUIDATED	37,253,614	15,958,832	21,293,782	6,002,036	31,250,578	
NET IN TRANSIT	562,740-		562,740-	1,457,932	2,020,672-	
ACCRUED LIABILITIES				6,110,251	6,110,251-	
SUBTOTAL - APPROPRIATION	36,689,874	15,958,832	20,737,605	13,570,219	23,126,218	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 63 278 00 50 93			7,000,000		7,000,000	
CAPITAL ASSISTANCE						
LOANS						
770 63 278 00 68 93	2,000,000	2,000,000			2,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
770 50 278 00 69 9A				533,544	533,544-	
770 50 278 00 69 93	4,257,926		4,257,926	636,519	3,621,407	
870 50 278 00 69 9A				225,800	225,800-	
870 50 278 00 69 93	11,000,000		11,000,000	83,417	10,916,583	
970 50 278 00 69 91	15,000,000					15,000,000
SUBTOTAL	30,257,926		15,257,926	1,479,280	13,778,646	15,000,000
770 50 278 00 10 93	32,203		32,203	735	31,468	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 278 00 97 95				86,235	86,235-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN DOLLS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	15,000,000						15,000,000
PY UNLIQUIDATED	17,290,128		2,000,000	15,290,128	720,671	16,569,457	
NET IN TRANSIT					86,235	86,235-	
ACCRUED LIABILITIES					759,344	759,344-	
SUBTOTAL - APPROPRIATION	32,290,129		2,000,000	22,290,129	1,566,250	22,723,879	15,000,000
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87							
PROGRAM ASSISTANCE							
GRANTS							
571 63 278 00 59 93				54,249,119	16,613,607	37,635,512	
571 62 278 00 59 93				5,806,238	1,405,482	4,400,756	
SUBTOTAL				60,055,357	18,019,089	42,036,268	
TECHNICAL ASSISTANCE							
GRANTS							
571 50 278 00 69 9A					7,576,890	7,576,890-	
571 50 278 00 69 93	64,726,445			64,726,445	9,689,495	55,036,950	
SUBTOTAL	64,726,445			64,726,445	17,266,385	47,460,060	
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
571 88 278 00 96 95	153,872-			153,872-	153,872-		
571 88 278 00 97 95					208,369	208,369-	
SUBTOTAL	153,872-			153,872-	54,497	208,369-	
PY UNLIQUIDATED	64,726,445			64,726,445	9,689,495	55,036,950	
NET IN TRANSIT	153,872-			153,872-	54,497	208,369-	
ACCRUED LIABILITIES					7,576,890	7,576,890-	
SUBTOTAL - APPROPRIATION	64,572,573			124,627,930	35,339,971	89,287,959	
PRIVATE SECTOR REVOLVING FUND - NO YEAR							
CAPITAL ASSISTANCE							
LOANS							
482 34 278 00 68 93	5,000,000		5,000,000		500,000	4,500,000	
PY UNLIQUIDATED	5,000,000		5,000,000		500,000	4,500,000	
SUBTOTAL - APPROPRIATION	5,000,000		5,000,000		500,000	4,500,000	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1959

	ALLOTMENTS	LOAN - GRANT	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	139,154,605	22,958,832	168,081,826	51,169,563	139,871,095	15,175,867
GRAND TOTAL	139,154,605	22,958,832	168,081,826	51,169,563	139,871,095	15,175,867

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 279 00 10 9A				24,354	24,354-	
600 50 279 00 10 93	28,422		28,422	4,068	24,354	
700 50 279 00 10 9A				13,914	13,914-	
700 50 279 00 10 93	162,562		162,562	148,648	13,914	
800 50 279 00 10 9A				192,409	192,409-	
800 50 279 00 10 93	1,350,821		1,350,821	1,140,976	209,845	
900 50 279 00 10 9A				424,511	424,511-	
900 50 279 00 10 91	2,020,000		1,872,025	752,031	1,119,994	147,975
SUBTOTAL	3,561,805		3,413,830	2,700,911	712,919	147,975
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 279 00 90 95				2,601	2,601-	
700 88 279 00 90 95				7,500-	7,500	
800 88 279 00 90 95				36,911	36,911-	
900 88 279 00 90 95				21,553	21,553-	
600 88 279 00 96 95	2,075-		2,075-	2,075-		
700 88 279 00 96 95	27,047-		27,047-	27,047-		
800 88 279 00 96 95	13,572-		13,572-	13,572-		
SUBTOTAL	42,694-		42,694-	10,871	53,565-	
CURRENT YEAR	2,020,000		1,872,025	752,031	1,119,994	147,975
PY UNLIQUIDATED	1,541,805		1,541,805	1,293,692	248,113	
NET IN TRANSIT	42,695-		42,695-	10,870	53,565-	
ACCRUED LIABILITIES				655,189	655,189-	
SUBTOTAL - APPROPRIATION	3,519,111		3,371,136	2,711,782	659,354	147,975
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 279 00 69 9A				2,083,687	2,083,687-	
643 50 279 00 69 93	5,027,776		5,027,776	27,196	5,000,580	
743 50 279 00 69 9A				3,089,094	3,089,094-	
743 50 279 00 69 93	4,877,571		4,877,571	620,315	4,257,256	
843 50 279 00 69 9A				3,111,303	3,111,303-	
843 50 279 00 69 93	10,510,321		10,510,321	1,399,374	9,110,947	
943 50 279 00 69 91	13,300,000		11,200,000		11,200,000	2,100,000
SUBTOTAL	33,715,668		31,615,668	10,330,969	21,284,699	2,100,000
743 50 279 00 10 9A				13,297	13,297-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
743 50 279 00 10 93	19,628		19,628	6,331	13,297	
SUBTOTAL	19,628		19,628	19,628		
CURRENT YEAR	13,300,000		11,200,000		11,200,000	2,100,000
PY UNLIQUIDATED	20,435,295		20,435,295	2,053,216	18,382,079	
ACCRUED LIABILITIES				8,297,381	8,297,381-	
SUBTOTAL - APPROPRIATION	33,735,296		31,635,296	10,350,597	21,284,699	2,100,000
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 279 00 69 9A				483,336	483,336-	
645 50 279 00 69 93	8,399,418		8,399,418	2,175,325	6,224,093	
745 50 279 00 69 9A				830,708	830,708-	
745 50 279 00 69 93	7,785,474		7,785,474	505,318	7,280,156	
845 50 279 00 69 9A				1,429	1,429-	
845 50 279 00 69 93	8,325,000		8,325,000	52,482	8,272,518	
945 50 279 00 69 91	6,600,000		6,600,000		6,600,000	
SUBTOTAL	31,109,892		31,109,892	4,048,598	27,061,294	
CURRENT YEAR	6,600,000		6,600,000		6,600,000	
PY UNLIQUIDATED	24,509,892		24,509,892	2,733,124	21,776,768	
ACCRUED LIABILITIES				1,315,472	1,315,472-	
SUBTOTAL - APPROPRIATION	31,109,892		31,109,892	4,048,598	27,061,294	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 279 00 69 9A				19,826	19,826-	
646 50 279 00 69 93	82,881		82,881	246	82,635	
846 50 279 00 69 93	150,000		150,000		150,000	
946 50 279 00 69 91	100,000		100,000		100,000	
SUBTOTAL	332,881		332,881	20,072	312,809	

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1989

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000		100,000		100,000	
PY UNLIQUIDATED	232,881		232,881	246	232,635	
ACCRUED LIABILITIES				19,826	19,826-	
SUBTOTAL - APPROPRIATION	332,881		332,881	20,072	312,809	
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
648 62 279 00 68 93	52,183	52,183			52,183	
TECHNICAL ASSISTANCE						
GRANTS						
648 50 279 00 69 9A				468,126	468,126-	
648 50 279 00 69 93	3,631,203		3,631,203	529,052	3,102,151	
748 50 279 00 69 9A				683,336	683,336-	
748 50 279 00 69 93	2,135,132		2,135,132	165,466	1,969,666	
848 50 279 00 69 9A				717,407	717,407-	
848 50 279 00 69 93	2,580,000		2,580,000	268,271	2,311,729	
948 50 279 00 69 91	1,000,000		1,000,000		1,000,000	
SUBTOTAL	9,346,335		9,346,335	2,831,658	6,514,677	
748 50 279 00 10 9A				40,179	40,179-	
748 50 279 00 10 93	56,770		56,770	16,591	40,179	
SUBTOTAL	56,770		56,770	56,770		
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	8,455,287	52,183	8,403,104	979,380	7,475,907	
ACCRUED LIABILITIES				1,909,047	1,909,047-	
SUBTOTAL - APPROPRIATION	9,455,288	52,183	9,403,105	2,888,428	6,566,860	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 279 00 96 95	209,723-		209,723-	209,723-		
749 88 279 00 96 95	2,618,737-		2,618,737-	2,618,737-		
849 88 279 00 96 95	255,184-		255,184-	255,184-		
649 88 279 00 97 95				382,300	382,300-	
749 88 279 00 97 95				5,124,062	5,124,062-	
849 88 279 00 97 95				1,297,510	1,297,510-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,083,644-		3,083,644-	3,720,228	6,803,872-	
NET IN TRANSIT	3,083,645-		3,083,645-	3,720,227	6,803,872-	
SUBTOTAL - APPROPRIATION	3,083,644-		3,083,644-	3,720,228	6,803,872-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 279 00 96 95	77-		77-	77-		
856 88 279 00 97 95				77	77-	
SUBTOTAL	77-		77-		77-	
NET IN TRANSIT	77-		77-		77-	
SUBTOTAL - APPROPRIATION	77-		77-		77-	
TOTAL	75,068,747	52,183	72,768,589	23,739,705	49,081,067	2,247,975
GRAND TOTAL	75,068,747	52,183	72,768,589	23,739,705	49,081,067	2,247,975

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 62 298 00 57 93	243,262-	243,262-		266,233-	22,971	
GRANTS						
637 62 298 00 59 93	61,262,703		61,262,703	18,792,239	42,470,464	
SUBTOTAL	61,019,441	243,262-	61,262,703	18,526,006	42,493,435	
TECHNICAL ASSISTANCE						
GRANTS						
637 62 298 00 69 9A				1,152,400	1,152,400-	
637 62 298 00 69 93	1,719,243		1,719,243	444,454	1,274,789	
837 60 278 00 69 9A				50,000	50,000-	
837 60 278 00 69 93	50,000		50,000		50,000	
637 62 298 00 66 93	589,315		589,315		589,315	
637 62 298 00 61 9A				88,237	88,237-	
637 60 608 00 61 9A				632	632-	
637 60 664 00 61 93	2,600		2,600		2,600	
637 60 608 00 61 93	632		632		632	
637 62 298 00 61 93	113,832		113,832	16,045	97,787	
SUBTOTAL	2,475,622		2,475,622	1,751,768	723,854	
PY UNLIQUIDATED	63,495,064	243,262-	63,738,326	18,986,506	44,508,558	
ACCRUED LIABILITIES				1,291,269	1,291,269-	
SUBTOTAL - APPROPRIATION	63,495,063	243,262-	63,738,325	20,277,774	43,217,289	
FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 60 278 00 69 93	140,000		140,000		140,000	
643 60 608 00 61 9A				2,200	2,200-	
643 62 298 00 61 9A				2,000	2,000-	
643 60 608 00 61 93	2,200		2,200		2,200	
643 62 298 00 61 93	185,778		185,778	183,739	2,039	
743 60 279 00 61 9A				12,547	12,547-	
743 60 279 00 61 93	17,820		17,820	5,273	12,547	
843 60 608 00 61 9A				98,215	98,215-	
843 60 664 00 61 9A				18,500	18,500-	
843 60 608 00 61 93	145,000		145,000	46,785	98,215	
843 60 664 00 61 93	185,733		185,733	36,217	149,516	
943 60 279 00 61 91	120,000		40,000		40,000	80,000

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
943 60 608 00 61 91	150,000					150,000
943 60 664 00 61 91	125,000					125,000
SUBTOTAL	1,071,531		716,531	405,476	311,055	355,000
CURRENT YEAR	395,000		40,000		40,000	355,000
PY UNLIQUIDATED	676,530		676,530	272,013	404,517	
ACCRUED LIABILITIES				133,462	133,462-	
SUBTOTAL - APPROPRIATION	1,071,531		716,531	405,476	311,055	355,000
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 62 298 00 69 9A				212,900	212,900-	
644 62 298 00 69 93	287,279		287,279	58,385	228,894	
844 60 279 00 69 93	183,960		183,960		183,960	
944 60 278 00 69 91	150,000					150,000
944 60 664 00 69 91	80,000					80,000
844 60 608 00 61 9A				40,000	40,000-	
844 60 608 00 61 93	45,664		45,664	5,664	40,000	
944 60 608 00 61 9A				88	88-	
944 60 608 00 61 91	25,000		89		89	24,911
SUBTOTAL	771,903		516,992	317,037	199,955	254,911
CURRENT YEAR	255,000		89		89	254,911
PY UNLIQUIDATED	516,903		516,903	64,049	452,854	
ACCRUED LIABILITIES				252,988	252,988-	
SUBTOTAL - APPROPRIATION	771,903		516,992	317,037	199,955	254,911
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 62 298 00 69 9A				350,100	350,100-	
645 62 298 00 69 93	3,404,575		3,404,575	1,013,240	2,391,335	
645 62 298 00 61 9A				9,400	9,400-	
645 60 279 00 61 9A				6,123	6,123-	
645 60 279 00 61 93	10,564		10,564	4,442	6,122	
645 62 298 00 61 93	9,461		9,461		9,461	
SUBTOTAL	3,424,600		3,424,600	1,383,305	2,041,295	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1983

	LOAN ALLOTMENTS	LOAN - UNALLOTTED	ALLOCATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,424,600		3,424,600	1,017,682	2,406,918	
ACCRUED LIABILITIES				365,623	365,623-	
SUBTOTAL - APPROPRIATION	3,424,600		3,424,600	1,383,305	2,041,295	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 62 298 00 69 9A				93,700	93,700-	
646 62 298 00 69 93	146,586		146,586	22,244	124,342	
746 60 278 00 69 9A				6,000	6,000-	
746 60 278 00 69 93	35,000		35,000	17,085	17,915	
846 60 279 00 69 93	54,425		54,425		54,425	
946 60 278 00 69 91	41,044					41,044
646 62 298 00 61 9A				8,700	8,700-	
646 60 279 00 61 9A				5,300	5,300-	
646 60 279 00 61 93	5,300		5,300		5,300	
646 62 298 00 61 93	10,550		10,550	1,125	9,425	
746 60 279 00 61 9A				13,504	13,504-	
746 60 664 00 61 9A				9,000	9,000-	
746 60 608 00 61 9A				13,000	13,000-	
746 60 279 00 61 93	13,504		13,504		13,504	
746 60 608 00 61 93	13,000		13,000		13,000	
746 60 664 00 61 93	29,604		29,604	9,894	19,710	
846 60 608 00 61 9A				2,500	2,500-	
846 60 664 00 61 93	13,324		13,324	2,993	10,331	
846 60 608 00 61 93	3,973		3,978	1,478	2,500	
946 60 608 00 61 91	40,000					40,000
946 60 279 00 61 91	30,000					30,000
SUBTOTAL	436,315		325,271	206,523	118,748	111,044
CURRENT YEAR	111,044					111,044
PY UNLIQUIDATED	325,271		325,271	54,819	270,452	
ACCRUED LIABILITIES				151,704	151,704-	
SUBTOTAL - APPROPRIATION	436,315		325,271	206,523	118,748	111,044
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 62 298 00 69 9A				35,000	35,000-	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNOBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 62 298 00 69 93	42,653		42,653	4,133	38,520	
848 60 278 00 69 93	123,426		123,426		123,426	
648 62 298 00 61 9A				2,600	2,600-	
648 62 298 00 61 93	2,687		2,687		2,687	
748 60 279 00 61 9A				5,470	5,470-	
748 60 279 00 61 93	5,470		5,470		5,470	
848 60 279 00 61 9A				21,932	21,932-	
848 60 279 00 61 93	50,000		50,000	28,068	21,932	
848 60 278 00 61 93	100,000		100,000		100,000	
948 60 278 00 61 91	150,000					150,000
SUBTOTAL	474,236		324,236	97,203	227,033	150,000
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	324,236		324,236	32,201	292,035	
ACCRUED LIABILITIES				65,002	65,002-	
SUBTOTAL - APPROPRIATION	474,236		324,236	97,203	227,033	150,000
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 298 00 57 93	73,285-	73,285-			73,285-	
TECHNICAL ASSISTANCE						
GRANTS						
856 62 298 00 66 93	327,946		327,946		327,946	
PY UNLIQUIDATED	254,661	73,285-	327,946		254,661	
SUBTOTAL - APPROPRIATION	254,661	73,285-	327,946		254,661	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 60 263 00 69 93	84,990		84,990		84,990	
870 60 278 00 69 9A				57,955	57,955-	
870 60 278 00 69 91	19,000					19,000
870 60 278 00 69 93	57,955		57,955		57,955	
970 60 278 00 69 91	150,000					150,000
770 60 608 00 61 9A				2,112	2,112-	
770 60 664 00 61 9A				18,000	18,000-	
770 60 608 00 61 93	2,113		2,113		2,113	
770 60 664 00 61 93	27,450		27,450	2,197	25,253	
870 60 278 00 61 9A				1,500	1,500-	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNOBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
870 60 278 00 61 93	3,750		3,750	2,250	1,500	
SUBTOTAL	345,258		176,258	84,014	92,244	169,000
CURRENT YEAR	169,000					169,000
PY UNLIQUIDATED	176,257		176,257	4,447	171,810	
ACCRUED LIABILITIES				79,567	79,567-	
SUBTOTAL - APPROPRIATION	345,258		176,258	84,014	92,244	169,000
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
PROGRAM ASSISTANCE						
GRANTS						
571 62 298 00 59 93	5,806,238		5,806,238	1,405,482	4,400,756	
PY UNLIQUIDATED	5,806,238		5,806,238	1,405,482	4,400,756	
SUBTOTAL - APPROPRIATION	5,806,238		5,806,238	1,405,482	4,400,756	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 62 298 00 66 93	2,875,758		2,875,758	1,045	2,874,713	
PY UNLIQUIDATED	2,875,758		2,875,758	1,045	2,874,713	
SUBTOTAL - APPROPRIATION	2,875,758		2,875,758	1,045	2,874,713	
TOTAL	78,955,563	316,547-	78,232,155	24,177,859	53,737,749	1,039,955
GRAND TOTAL	78,955,563	316,547-	78,232,155	24,177,859	53,737,749	1,039,955

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 54 306 00 10 9A				7,940	7,940-	
600 54 306 00 10 93	41,237		41,237	372	40,865	
700 54 306 00 10 9A				7,628	7,628-	
700 54 306 00 10 93	44,602		44,602	12,003	32,599	
800 54 306 00 10 9A				164,358	164,358-	
800 54 306 00 10 93	544,938		544,938	236,060	308,878	
900 54 306 00 10 9A				71,571	71,571-	
900 54 306 00 10 91	593,000		425,791	199,410	226,381	167,209
SUBTOTAL	1,223,777		1,056,568	699,342	357,226	167,209
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 306 00 90 95				24,925	24,925-	
700 88 306 00 90 95				1,014	1,014-	
800 88 306 00 90 95				25,024	25,024-	
900 88 306 00 90 95				8,716	8,716-	
600 88 306 00 96 95	24,254-		24,254-	24,254-		
700 88 306 00 96 95	1,014-		1,014-	1,014-		
800 88 306 00 96 95	5,663-		5,663-	5,663-		
SUBTOTAL	30,931-		30,931-	28,748	59,679-	
CURRENT YEAR	593,000		425,791	139,410	226,381	167,209
PY UNLIQUIDATED	630,777		630,777	248,435	382,342	
NET IN TRANSIT	30,931-		30,931-	28,748	59,679-	
ACCRUED LIABILITIES				251,497	251,497-	
SUBTOTAL - APPROPRIATION	1,192,846		1,025,637	728,090	297,547	167,209
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 306 00 96 95	8,724-		8,724-	8,724-		
402 88 306 00 97 95				8,724	8,724-	
SUBTOTAL	8,724-		8,724-		8,724-	
NET IN TRANSIT	8,724-		8,724-		8,724-	
SUBTOTAL - APPROPRIATION	8,724-		8,724-		8,724-	
INTERNATIONAL DISASTER ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1993

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 306 00 96 95	455,000-		455,000-	455,000-		
735 88 306 00 96 95	235,394		235,394	235,394		
835 88 306 00 96 95	518,841-		518,841-	518,841-		
835 88 306 00 97 95				35,000	35,000-	
SUBTOTAL	738,447-		738,447-	703,447-	35,000-	
NET IN TRANSIT	738,447-		738,447-	703,447-	35,000-	
SUBTOTAL - APPROPRIATION	738,447-		738,447-	703,447-	35,000-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 54 306 00 69 9A				388,380	388,380-	
637 54 306 00 69 93	2,832,384		2,832,384	2,430,855	401,529	
SUBTOTAL	2,832,384		2,832,384	2,819,235	13,149	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 306 00 96 95	1,462,735-		1,462,735-	1,462,735-		
637 88 306 00 97 95				109,263	109,263-	
SUBTOTAL	1,462,735-		1,462,735-	1,353,472-	109,263-	
PY UNLIQUIDATED	2,832,384		2,832,384	2,430,855	401,529	
NET IN TRANSIT	1,462,735-		1,462,735-	1,353,472-	109,263-	
ACCRUED LIABILITIES				388,380	388,380-	
SUBTOTAL - APPROPRIATION	1,369,649		1,369,649	1,465,763	96,114-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
836 88 306 00 96 95	150,000-		150,000-	150,000-		
836 88 306 00 97 95				150,000	150,000-	
SUBTOTAL	150,000-		150,000-		150,000-	

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	150,000-		150,000-		150,000-	
SUBTOTAL - APPROPRIATION	150,000-		150,000-		150,000-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
743 54 306 00 69 9A				300,582	300,582-	
743 54 306 00 69 93	1,635,861		1,635,861	1,335,278	300,583	
843 54 306 00 69 9A				724,695	724,695-	
843 54 306 00 69 93	1,982,485		1,982,485	1,257,791	724,694	
943 54 306 00 69 9A				112,540	112,540-	
943 54 306 00 69 91	3,000,000		2,056,443	88,362	1,968,081	943,557
SUBTOTAL	6,618,346		5,674,789	3,819,248	1,855,541	943,557
CURRENT YEAR	3,000,000		2,056,443	88,362	1,968,081	943,557
PY UNLIQUIDATED	3,618,346		3,618,346	2,593,069	1,025,277	
ACCRUED LIABILITIES				1,137,817	1,137,817-	
SUBTOTAL - APPROPRIATION	6,618,346		5,674,789	3,819,248	1,855,541	943,557
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
744 54 306 00 44 9A				1,624,779	1,624,779-	
744 54 306 00 44 93	5,398,854		5,398,854	3,132,751	2,266,103	
844 54 306 00 44 9A				3,222,179	3,222,179-	
844 54 306 00 44 93	7,828,530		7,828,530	778,382	7,050,148	
SUBTOTAL	13,227,384		13,227,384	8,758,091	4,469,293	
PY UNLIQUIDATED	13,227,384		13,227,384	3,911,133	9,316,251	
ACCRUED LIABILITIES				4,846,958	4,846,958-	
SUBTOTAL - APPROPRIATION	13,227,384		13,227,384	8,758,091	4,469,293	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
745 54 306 00 69 9A				144,265	144,265-	
745 54 306 00 69 93	144,265		144,265		144,265	

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1989

	ALLOTMENTS	LOAN	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
845 54 306 00 69 93	3,000,000		3,000,000		3,000,000	
945 54 306 00 69 91	7,000,000		7,000,000	22,144	6,977,856	
SUBTOTAL	10,144,265		10,144,265	166,409	9,977,856	
CURRENT YEAR	7,000,000		7,000,000	22,144	6,977,856	
PY UNLIQUIDATED	3,144,265		3,144,265		3,144,265	
ACCRUED LIABILITIES				144,265	144,265-	
SUBTOTAL - APPROPRIATION	10,144,265		10,144,265	166,409	9,977,856	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
748 54 306 00 69 9A				272,029	272,029-	
748 54 306 00 69 93	836,140		836,140	564,111	272,029	
848 54 306 00 69 9A				6,853,574	6,853,574-	
848 54 306 00 69 93	9,500,000		9,500,000	1,254,492	8,245,508	
948 54 306 00 69 9A				70,000	70,000-	
948 54 306 00 69 91	12,500,000		12,440,000		12,440,000	60,000
SUBTOTAL	22,836,140		22,776,140	9,014,206	13,761,934	60,000
CURRENT YEAR	12,500,000		12,440,000		12,440,000	60,000
PY UNLIQUIDATED	10,336,140		10,336,140	1,818,603	8,517,537	
ACCRUED LIABILITIES				7,195,603	7,195,603-	
SUBTOTAL - APPROPRIATION	22,836,140		22,776,140	9,014,206	13,761,934	60,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
749 88 306 00 96 95	3,708,678-		3,708,678-	3,708,678-		
849 88 306 00 96 95	1,538,271-		1,538,271-	1,538,271-		
749 88 306 00 97 95				2,107,593	2,107,593-	
849 88 306 00 97 95				3,624,435	3,624,435-	
SUBTOTAL	5,246,949-		5,246,949-	485,079	5,732,028-	
NET IN TRANSIT	5,246,949-		5,246,949-	485,079	5,732,028-	
SUBTOTAL - APPROPRIATION	5,246,949-		5,246,949-	485,079	5,732,028-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
770 54 306 00 69 9A				1,010,010	1,010,010-	
770 54 306 00 69 93	3,931,886		3,931,886	2,707,879	1,224,007	
870 54 306 00 69 9A				5,298,943	5,298,943-	
870 54 306 00 69 93	17,524,119		17,524,119	6,710,783	10,813,336	
970 54 306 00 69 9A				370,053	370,053-	
970 54 306 00 69 91	22,500,000		22,500,000	129,844	22,370,156	
SUBTOTAL	43,956,005		43,956,005	16,227,512	27,728,493	
770 54 306 00 10 9A				9,739	9,739-	
770 54 306 00 10 93	10,373		10,373	1,648-	12,021	
SUBTOTAL	10,373		10,373	8,091	2,282	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 306 00 96 95	171,625-		171,625-	171,625-		
870 88 306 00 96 95	1,208,488-		1,208,488-	1,208,488-		
770 88 306 00 97 95				64,236-	64,236	
870 88 306 00 97 95				1,479,872	1,479,872-	
SUBTOTAL	1,380,113-		1,380,113-	35,523	1,415,636-	
CURRENT YEAR	22,500,000		22,500,000	129,844	22,370,156	
PY UNLIQUIDATED	21,466,378		21,466,378	9,417,014	12,049,364	
NET IN TRANSIT	1,380,113-		1,380,113-	35,523	1,415,636-	
ACCRUED LIABILITIES				6,688,744	6,688,744-	
SUBTOTAL - APPROPRIATION	42,586,265		42,586,265	16,271,126	26,315,139	
TOTAL	91,830,775		90,660,009	40,004,565	50,655,444	1,170,766
GRAND TOTAL	91,830,775		90,660,009	40,004,565	50,655,444	1,170,766

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 63 398 00 57 93	31,557,196	31,557,196		23,771,811	7,785,385	
837 63 398 00 57 93	28,700,000	28,700,000		11,718,874	16,981,126	
GRANTS						
637 63 398 00 59 93	61,104,356		61,104,356	12,188,217	48,916,139	
837 63 398 00 59 93	24,000,000		24,000,000	22,714,865	1,285,135	
637 63 398 00 50 93	869,992		869,992		869,992	
SUBTOTAL	146,231,544	60,257,196	85,974,348	70,393,767	75,837,777	
TECHNICAL ASSISTANCE						
GRANTS						
637 63 398 00 69 9A				2,908,900	2,908,900-	
637 63 398 00 69 93	6,812,204		6,812,204	2,143,415	4,668,789	
837 63 398 00 69 9A				2,996,900	2,996,900-	
837 63 398 00 69 93	5,934,192		5,934,192	353,808	5,580,384	
637 63 398 00 61 9A				66,800	66,800-	
637 63 398 00 61 93	52,033		52,033		52,033	
SUBTOTAL	12,798,429		12,798,429	8,469,823	4,328,606	
PY UNLIQUIDATED	159,029,972	60,257,196	98,772,777	72,890,991	86,138,982	
ACCRUED LIABILITIES				5,972,600	5,972,600-	
SUBTOTAL - APPROPRIATION	159,029,973	60,257,196	98,772,777	78,863,590	80,166,383	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
643 63 398 00 57 93	1,444,879	1,444,879			1,444,879	
GRANTS						
743 63 398 00 53 93	43,000,000		43,000,000		43,000,000	
SUBTOTAL	44,444,879	1,444,879	43,000,000		44,444,879	
TECHNICAL ASSISTANCE						
GRANTS						
743 63 398 00 69 9A				883,500	883,500-	
743 63 398 00 69 93	2,263,714		2,263,714	528,650	1,735,064	
843 63 398 00 69 9A				359,000	359,000-	
843 63 398 00 69 93	2,784,901		2,784,901	1,105,683	1,679,218	
943 63 398 00 69 9A				175,600	175,600-	

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
943 63 398 00 69 91	300,000		1,470,000		1,470,000	1,170,000-
643 63 398 00 61 9A				153,000	153,000-	
643 63 398 00 61 93	341,500		341,500	339	341,161	
743 63 398 00 61 9A				457,400	457,400-	
743 63 398 00 61 93	659,194		659,194	129,797	529,397	
843 63 398 00 61 9A				219,500	219,500-	
843 63 398 00 61 93	734,516		734,516	133,125	601,391	
943 63 398 00 61 91	420,000					420,000
SUBTOTAL	7,503,825		8,253,825	4,145,594	4,108,231	750,000-
CURRENT YEAR	720,000		1,470,000		1,470,000	750,000-
PY UNLIQUIDATED	51,228,705	1,444,879	49,783,825	1,897,593	49,331,111	1
ACCRUED LIABILITIES				2,248,000	2,248,000-	
SUBTOTAL - APPROPRIATION	51,948,704	1,444,879	51,253,825	4,145,594	48,553,110	750,000-

DEV. ASSIST., POPULATION PLANNING

TECHNICAL ASSISTANCE
GRANTS

644 63 398 00 69 9A				210,800	210,800-	
644 63 398 00 69 93	395,439		395,439	129,632	265,807	
744 63 398 00 69 9A				400,157	400,157-	
744 63 398 00 69 93	1,467,340		1,467,340	528,745	938,595	
844 63 398 00 69 9A				61,100	61,100-	
844 63 398 00 69 93	1,113,620		1,113,620	525,294	588,326	
944 63 398 00 69 91	100,000					100,000
644 63 398 00 61 9A				6,000	6,000-	
644 63 398 00 61 93	66,284		66,284	60,038	6,246	
744 63 398 00 61 9A				85,300	85,300-	
744 63 398 00 61 93	141,880		141,880	20,281	121,599	
844 63 398 00 61 9A				170,400	170,400-	
844 63 398 00 61 93	411,216		411,216	17,274	393,942	
SUBTOTAL	3,695,779		3,595,779	2,215,021	1,380,758	100,000
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	3,595,778		3,595,778	1,281,264	2,314,514	
ACCRUED LIABILITIES				933,757	933,757-	
SUBTOTAL - APPROPRIATION	3,695,779		3,595,779	2,215,021	1,380,758	100,000

DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT

TECHNICAL ASSISTANCE
GRANTS

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 63 398 00 69 93	11,189		11,189	11,189		
745 63 398 00 69 9A				703,000	703,000-	
745 63 398 00 69 93	2,215,517		2,215,517	1,274,633	940,884	
845 63 398 00 69 9A				3,425,800	3,425,800-	
845 63 398 00 69 93	4,899,900		4,899,900	231,824	4,668,076	
945 63 398 00 69 91	3,000,000					3,000,000
645 63 398 00 61 9A				34,000	34,000-	
645 63 398 00 61 93	22,339		22,339	8,495	13,844	
745 63 398 00 61 9A				56,000	56,000-	
745 63 398 00 61 93	117,629		117,629	85,472	32,157	
845 63 398 00 61 9A				51,890	51,890-	
845 63 398 00 61 93	131,500		131,500	67,263	64,237	
945 63 398 00 61 91	86,000		670		670	85,330
SUBTOTAL	10,484,074		7,398,744	5,949,566	1,449,178	3,085,330
CURRENT YEAR	3,086,000		670		670	3,085,330
PY UNLIQUIDATED	7,398,074		7,398,074	1,678,876	5,719,198	
ACCRUED LIABILITIES				4,270,690	4,270,690-	
SUBTOTAL - APPROPRIATION	10,484,074		7,398,744	5,949,566	1,449,178	3,085,330
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 63 398 00 69 9A				79,000	79,000-	
646 63 398 00 69 93	333,192		333,192	254,000	79,192	
746 63 398 00 69 9A				150,300	150,300-	
746 63 398 00 69 93	221,396		221,396	49,808	171,588	
846 63 398 00 69 9A				132,500	132,500-	
846 63 398 00 69 93	312,950		312,950	49,676	263,274	
946 63 398 00 69 9A				3,500	3,500-	
946 63 398 00 69 91	480,956		3,945		3,945	477,011
646 63 398 00 61 9A				162,600	162,600-	
646 63 398 00 61 93	182,469		182,469	19,865	162,604	
746 63 398 00 61 9A				5,700	5,700-	
746 63 398 00 61 93	143,534		143,534	137,631	5,903	
846 63 398 00 61 9A				278,900	278,900-	
846 63 398 00 61 93	547,928		547,928	147,876	400,052	
946 63 398 00 61 9A				9,800	9,800-	
946 63 398 00 61 91	300,000		217,400		217,400	82,600
SUBTOTAL	2,522,425		1,962,814	1,481,156	481,658	559,611

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	780,956		221,345		221,345	559,611
PY UNLIQUIDATED	1,741,469		1,741,469	658,855	1,082,614	
ACCRUED LIABILITIES				822,300	822,300-	
SUBTOTAL - APPROPRIATION	2,522,425		1,962,814	1,481,156	481,658	559,611
DEV. ASSIST., HEALTH						
PROGRAM ASSISTANCE						
GRANTS						
648 63 398 00 59 93	400,000		400,000		400,000	
TECHNICAL ASSISTANCE						
SELF-HELP						
948 63 398 00 39 91	170,000					170,000
GRANTS						
648 63 398 00 69 9A				201,163	201,163-	
648 63 398 00 69 93	265,969		265,969	151,150	114,819	
748 63 398 00 69 9A				74,900	74,900-	
748 63 398 00 69 93	195,961		195,961	80,961	115,000	
848 63 398 00 69 9A				101,000	101,000-	
848 63 398 00 69 93	220,000		220,000		220,000	
648 63 398 00 61 9A				212,700	212,700-	
648 63 398 00 61 93	309,000		309,000		309,000	
748 63 398 00 61 9A				290,000	290,000-	
748 63 398 00 61 93	508,246		508,246	23,953	484,293	
848 63 398 00 61 9A				129,072	129,072-	
848 63 398 00 61 93	603,590		603,590	106,308	497,282	
948 63 398 00 61 91	150,000		3,000		3,000	147,000
SUBTOTAL	2,422,766		2,105,766	1,371,207	734,559	317,000
CURRENT YEAR	320,000		3,000		3,000	317,000
PY UNLIQUIDATED	2,502,765		2,502,765	362,373	2,140,392	
ACCRUED LIABILITIES				1,008,835	1,008,835-	
SUBTOTAL - APPROPRIATION	2,822,766		2,505,766	1,371,207	1,134,559	317,000
ECONOMIC SUPPORT FUND, MULTI-YEAR.						
PROGRAM ASSISTANCE						
LOANS						
770 63 398 00 57 93	68,376,690	68,376,690		56,371,661	12,005,029	
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN SUBLO	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 63 398 00 59 93	97,989,291			97,989,291	32,161,986	65,827,305	
870 63 398 00 59 93	100,135,348			100,135,348	17,464,389	82,670,959	
970 63 398 00 59 91	4,500,000			4,500,000	4,334,907	165,093	
770 63 398 00 50 93	5,000,000			5,000,000	1,483,696	3,516,304	
870 63 398 00 50 93	42,000,000			42,000,000		42,000,000	
970 63 398 00 50 91	1,310,000,000			1,260,000,000	1,260,000,000		50,000,000
770 63 398 00 53 93	8,900,000			8,900,000	230,091	8,669,909	
870 63 398 00 53 93	110,000,000			110,000,000	108,691,937	1,308,063	
970 63 398 00 53 91	40,000,000						40,000,000
SUBTOTAL	1,786,901,329		68,376,690	1,628,524,639	1,480,738,667	216,162,662	90,000,000
TECHNICAL ASSISTANCE							
GRANTS							
770 63 398 00 69 9A					4,493,800	4,493,800-	
770 63 398 00 69 93	11,252,278			11,252,278	4,756,204	6,496,074	
870 63 398 00 69 9A					888,200	888,200-	
870 63 398 00 69 91	1,375,000			1,075,000		1,075,000	300,000
870 63 398 00 69 93	4,283,988			4,283,988	574,976	3,709,012	
970 63 398 00 69 9A					52,900	52,900-	
970 63 398 00 69 91	6,445,000			1,937,200		1,937,200	4,507,800
770 63 398 00 61 9A					108,700	108,700-	
770 63 398 00 61 93	142,264			142,264	13,869	128,395	
870 63 398 00 61 9A					15,000	15,000-	
870 63 398 00 61 93	20,000			20,000		20,000	
SUBTOTAL	23,518,530			18,710,730	10,903,649	7,807,081	4,807,800
CURRENT YEAR	1,362,320,000			1,267,512,200	1,264,334,907	3,177,293	94,807,800
PY UNLIQUIDATED	448,039,859		68,376,690	379,723,169	221,748,810	226,351,049	
ACCRUED LIABILITIES					5,558,600	5,558,600-	
SUBTOTAL - APPROPRIATION	1,810,419,859		68,376,690	1,647,235,369	1,491,642,316	223,969,743	94,807,800
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87							
PROGRAM ASSISTANCE							
GRANTS							
571 63 398 00 59 93	54,249,119			54,249,119	16,613,607	37,635,512	
PY UNLIQUIDATED	54,249,119			54,249,119	16,613,607	37,635,512	
SUBTOTAL - APPROPRIATION	54,249,119			54,249,119	16,613,607	37,635,512	

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	2,095,172,699	130,078,765	1,866,974,193	1,602,282,057	394,770,901	98,119,741
GRAND TOTAL	2,095,172,699	130,078,765	1,866,974,193	1,602,282,057	394,770,901	98,119,741

APPROPRIATION ALLOTMENT REPORT - ASEAN REGIONAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION							
TECHNICAL ASSISTANCE							
GRANTS							
943 52 399 00 69 91	1,150,000						1,150,000
CURRENT YEAR	1,150,000						1,150,000
SUBTOTAL - APPROPRIATION	1,150,000						1,150,000
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY							
TECHNICAL ASSISTANCE							
GRANTS							
946 52 399 00 69 91	1,350,000						1,350,000
CURRENT YEAR	1,350,000						1,350,000
SUBTOTAL - APPROPRIATION	1,350,000						1,350,000
DEV. ASSIST., HEALTH							
TECHNICAL ASSISTANCE							
GRANTS							
948 52 399 00 69 91	650,000						650,000
CURRENT YEAR	650,000						650,000
SUBTOTAL - APPROPRIATION	650,000						650,000
TOTAL	3,150,000						3,150,000
GRAND TOTAL	3,150,000						3,150,000

APPROPRIATION ALLOTMENT REPORT - SINGAPORE

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 480 00 10 93	319		319	319		
705 57 480 00 10 9A				5,624	5,624-	
705 57 480 00 10 93	22,697		22,697	10,793	11,904	
805 57 480 00 10 9A				121,351	121,351-	
805 57 480 00 10 93	391,523		391,523	225,410	166,113	
905 57 480 00 10 9A				54,604	54,604-	
905 57 480 00 10 91	523,500		323,376	189,308	134,068	200,124
SUBTOTAL	938,039		737,915	607,409	130,506	200,124
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
705 88 480 00 96 95	4,504-		4,504-	4,504-		
805 88 480 00 96 95	4,583-		4,583-	4,583-		
605 88 480 00 97 95				223	223-	
705 88 480 00 97 95				4,935	4,935-	
805 88 480 00 97 95				27,341	27,341-	
905 88 480 00 97 95				3,598	3,598-	
SUBTOTAL	9,087-		9,087-	27,010	36,097-	
CURRENT YEAR	523,500		323,376	189,308	134,068	200,124
PY UNLIQUIDATED	414,539		414,539	236,522	178,017	
NET IN TRANSIT	9,087-		9,087-	27,010	36,097-	
ACCRUED LIABILITIES				181,580	181,580-	
SUBTOTAL - APPROPRIATION	928,952		728,828	634,419	94,409	200,124
TOTAL	928,952		728,828	634,419	94,409	200,124
GRAND TOTAL	928,952		728,828	634,419	94,409	200,124

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 60 399 00 69 9A				283,380	283,380-	
643 60 399 00 69 93	2,408,927		2,408,927	182,810	2,226,117	
743 60 399 00 69 9A				385,822	385,822-	
743 60 399 00 69 93	1,882,583		1,882,583	693,525	1,189,058	
843 60 399 00 69 9A				130,000	130,000-	
843 60 399 00 69 93	1,700,000		1,700,000	112,783	1,587,217	
SUBTOTAL	5,991,510		5,991,510	1,788,320	4,203,190	
PY UNLIQUIDATED	5,991,509		5,991,509	989,118	5,002,391	
ACCRUED LIABILITIES				799,201	799,201-	
SUBTOTAL - APPROPRIATION	5,991,510		5,991,510	1,788,320	4,203,190	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 60 399 00 69 93	627,453		627,453		627,453	
745 60 399 00 69 9A				71,696	71,696-	
745 60 399 00 69 93	808,716		808,716	603,350	205,366	
845 60 399 00 69 93	900,000		900,000		900,000	
SUBTOTAL	2,336,169		2,336,169	675,046	1,661,123	
PY UNLIQUIDATED	2,336,169		2,336,169	603,350	1,732,819	
ACCRUED LIABILITIES				71,696	71,696-	
SUBTOTAL - APPROPRIATION	2,336,169		2,336,169	675,046	1,661,123	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 60 399 00 69 9A				226,446	226,446-	
646 60 399 00 69 93	1,504,440		1,504,440	368,062	1,136,378	
746 60 399 00 69 9A				75,000	75,000-	
746 60 399 00 69 93	650,000		650,000		650,000	
846 60 399 00 69 9A				164,531	164,531-	
846 60 399 00 69 93	1,000,000		1,000,000	76,261	923,739	
946 60 399 00 61 9A				5,500	5,500-	
946 60 399 00 61 91	150,000		35,802		35,802	114,198

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1977

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,304,440		3,190,242	915,800	2,274,442	114,198
CURRENT YEAR	150,000		35,802		35,802	114,198
PY UNLIQUIDATED	3,154,440		3,154,440	444,324	2,710,116	
ACCRUED LIABILITIES				471,477	471,477-	
SUBTOTAL - APPROPRIATION	3,304,440		3,190,242	915,800	2,274,442	114,198
TOTAL	11,632,119		11,517,921	3,379,166	8,138,755	114,198
GRAND TOTAL	11,632,119		11,517,921	3,379,166	8,138,755	114,198

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 608 00 10 9A				66,833	66,833-	
600 50 608 00 10 93	70,768		70,768	3,935	66,833	
700 50 608 00 10 9A				48,636	48,636-	
700 50 608 00 10 93	59,085		59,085	4,449	54,636	
800 50 608 00 10 9A				325,838	325,838-	
800 50 608 00 10 93	1,066,060		1,066,060	575,859	490,201	
900 50 608 00 10 9A				189,395	189,395-	
900 50 608 00 10 91	970,000		935,852	505,199	430,653	34,148
SUBTOTAL	2,165,913		2,131,765	1,720,144	411,621	34,148
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 608 00 90 95				8	8-	
700 88 608 00 90 95				3,756	3,756-	
800 88 608 00 90 95				80,281	80,281-	
900 88 608 00 90 95				9,467	9,467-	
700 88 608 00 96 95	2,390-		2,390-	2,390-		
800 88 608 00 96 95	3,283-		3,283-	3,283-		
SUBTOTAL	5,673-		5,673-	87,839	93,512-	
CURRENT YEAR	970,000		935,852	505,199	430,653	34,148
PY UNLIQUIDATED	1,195,914		1,195,914	584,244	611,670	
NET IN TRANSIT	5,673-		5,673-	87,840	93,513-	
ACCRUED LIABILITIES				630,702	630,702-	
SUBTOTAL - APPROPRIATION	2,160,240		2,126,092	1,807,983	318,109	34,148
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
637 63 608 00 68 93	9,650,824	9,650,824		1,125,000	8,525,824	
TECHNICAL ASSISTANCE						
GRANTS						
637 50 608 00 69 9A				462,159	462,159-	
637 50 608 00 69 93	2,020,390		2,020,390	511,608	1,508,782	
SUBTOTAL	2,020,390		2,020,390	973,767	1,046,623	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	11,671,214	9,650,824	2,020,390	1,636,608	10,034,606	
ACCRUED LIABILITIES				462,159	462,159-	
SUBTOTAL - APPROPRIATION	11,671,214	9,650,824	2,020,390	2,098,767	9,572,447	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 608 00 69 9A				1,898,048	1,898,048-	
643 50 608 00 69 93	3,923,699		3,923,699	716,500	3,207,199	
743 50 608 00 69 9A				1,039,591	1,039,591-	
743 50 608 00 69 93	5,431,149		5,431,149	1,527,998	3,903,151	
843 50 608 00 69 9A				1,166,488	1,166,488-	
843 50 608 00 69 93	7,485,785		7,485,785	144,139	7,341,646	
943 50 608 00 69 91	4,000,000		4,000,000		4,000,000	
SUBTOTAL	20,840,633		20,840,633	6,492,764	14,347,869	
CURRENT YEAR	4,000,000		4,000,000		4,000,000	
PY UNLIQUIDATED	16,840,632		16,840,632	2,388,637	14,451,995	
ACCRUED LIABILITIES				4,104,127	4,104,127-	
SUBTOTAL - APPROPRIATION	20,840,633		20,840,633	6,492,764	14,347,869	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 608 00 44 9A				245,182	245,182-	
644 50 608 00 44 93	1,683,312		1,683,312	638,162	1,045,150	
744 50 608 00 44 9A				360,000	360,000-	
744 50 608 00 44 93	3,114,238		3,114,238	569,463	2,544,775	
844 50 608 00 44 93	2,180,000		2,180,000		2,180,000	
644 50 608 00 69 9A				474,906	474,906-	
644 50 608 00 69 93	1,664,897		1,664,897	110,537	1,554,360	
SUBTOTAL	8,642,447		8,642,447	2,398,250	6,244,197	
PY UNLIQUIDATED	8,642,447		8,642,447	1,318,162	7,324,285	
ACCRUED LIABILITIES				1,080,088	1,080,088-	
SUBTOTAL - APPROPRIATION	8,642,447		8,642,447	2,398,250	6,244,197	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
645 50 608 00 69 9A				3,792	3,792-	
645 50 608 00 69 93	1,992,407		1,992,407	750,333	1,242,074	
745 50 608 00 69 93	598,665		598,665	51,252	547,413	
SUBTOTAL	2,591,072		2,591,072	805,377	1,785,695	
PY UNLIQUIDATED	2,591,071		2,591,071	801,585	1,789,486	
ACCRUED LIABILITIES				3,792	3,792-	
SUBTOTAL - APPROPRIATION	2,591,072		2,591,072	805,377	1,785,695	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 608 00 69 9A				591,487	591,487-	
646 50 608 00 69 93	3,892,850		3,892,850	843,575	3,049,275	
746 50 608 00 69 9A				392,754	392,754-	
746 50 608 00 69 93	1,370,000		1,370,000		1,370,000	
846 50 608 00 69 9A				23,908	23,908-	
846 50 608 00 69 93	40,000		40,000		40,000	
946 50 608 00 69 91	40,000					40,000
SUBTOTAL	5,342,850		5,302,850	1,851,724	3,451,126	40,000
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	5,302,850		5,302,850	843,575	4,459,275	
ACCRUED LIABILITIES				1,008,149	1,008,149-	
SUBTOTAL - APPROPRIATION	5,342,850		5,302,850	1,851,724	3,451,126	40,000
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 50 608 00 69 9A				339,788	339,788-	
647 50 608 00 69 93	508,224		508,224	46,603	461,621	
747 50 608 00 69 9A				691,116	691,116-	
747 50 608 00 69 93	1,238,220		1,238,220	546,883	691,337	
847 50 608 00 69 9A				44,997	44,997-	
847 50 608 00 69 93	1,457,213		1,457,213	88,499	1,368,714	
SUBTOTAL	3,203,657		3,203,657	1,757,886	1,445,771	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,203,657		3,203,657	681,985	2,521,672	
ACCRUED LIABILITIES				1,075,901	1,075,901-	
SUBTOTAL - APPROPRIATION	3,203,657		3,203,657	1,757,886	1,445,771	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 50 608 00 69 93	15,561		15,561	15,154	407	
748 50 608 00 10 9A				1,417	1,417-	
748 50 608 00 10 93	1,417		1,417		1,417	
SUBTOTAL	1,417		1,417	1,417		
PY UNLIQUIDATED	16,978		16,978	15,154	1,824	
ACCRUED LIABILITIES				1,417	1,417-	
SUBTOTAL - APPROPRIATION	16,978		16,978	16,571	407	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 608 00 96 95	857,195-		857,195-	857,195-		
749 88 608 00 96 95	1,075,174-		1,075,174-	1,075,174-		
849 88 608 00 96 95	9,444-		9,444-	9,444-		
649 88 608 00 97 95				666,061	666,061-	
749 88 608 00 97 95				331,416	331,416-	
849 88 608 00 97 95				450,713	450,713-	
SUBTOTAL	1,941,813-		1,941,813-	493,623-	1,448,190-	
NET IN TRANSIT	1,941,813-		1,941,813-	493,623-	1,448,190-	
SUBTOTAL - APPROPRIATION	1,941,813-		1,941,813-	493,623-	1,448,190-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 608 00 69 9A				2,450,874	2,450,874-	
770 50 608 00 69 93	9,069,211		9,069,211	1,804,464	7,264,747	
870 50 608 00 69 9A				925,408	925,408-	
870 50 608 00 69 93	19,980,063		19,980,063	2,255,706	17,724,357	
970 50 608 00 69 91	10,000,000		10,000,000		10,000,000	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN DISB	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	39,049,274			39,049,274	7,436,452	31,612,822	
770 50 608 00 10 9A					16,519	16,519-	
770 50 608 00 10 93	16,794			16,794	275	16,519	
SUBTOTAL	16,794			16,794	16,794		
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
770 88 608 00 96 95	923,338-			923,338-	923,338-		
870 88 608 00 96 95	297,520-			297,520-	297,520-		
770 88 608 00 97 95					1,122,337	1,122,337-	
870 88 608 00 97 95					2,506,391	2,506,391-	
SUBTOTAL	1,220,858-			1,220,858-	2,407,870	3,628,728-	
CURRENT YEAR	10,000,000			10,000,000		10,000,000	
PY UNLIQUIDATED	29,066,068			29,066,068	4,060,445	25,005,623	
NET IN TRANSIT	1,220,858-			1,220,858-	2,407,870	3,628,728-	
ACCRUED LIABILITIES					3,392,801	3,392,801-	
SUBTOTAL - APPROPRIATION	37,845,210			37,845,210	9,861,116	27,984,094	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND							
TECHNICAL ASSISTANCE							
GRANTS							
677 50 608 00 69 9A					40,176	40,176-	
677 50 608 00 69 93	241,814			241,814	7,908	233,906	
SUBTOTAL	241,814			241,814	48,084	193,730	
PY UNLIQUIDATED	241,814			241,814	7,908	233,906	
ACCRUED LIABILITIES					40,176	40,176-	
SUBTOTAL - APPROPRIATION	241,814			241,814	48,084	193,730	
PRIVATE SECTOR REVOLVING FUND - NO YEAR							
CAPITAL ASSISTANCE							
LOANS							
682 34 608 00 68 93	2,000,000	2,000,000				2,000,000	
PY UNLIQUIDATED	2,000,000	2,000,000				2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000	2,000,000				2,000,000	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1959

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	92,014,302	11,650,424	80,889,330	26,644,899	65,895,255	74,148
GRAND TOTAL	92,014,302	11,650,424	80,889,330	26,644,899	65,895,255	74,148

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 664 00 10 9A				18,914	18,914-	
600 50 664 00 10 93	21,946		21,946	116	21,830	
700 50 664 00 10 9A				85,094	85,094-	
700 50 664 00 10 93	106,585		106,585	7,668	98,917	
800 50 664 00 10 9A				192,112	192,112-	
800 50 664 00 10 93	604,232		604,232	347,879	256,353	
900 50 664 00 10 9A				106,671	106,671-	
900 50 664 00 10 91	841,000		713,227	327,877	385,350	127,773
SUBTOTAL	1,573,763		1,445,990	1,086,331	359,659	127,773
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 664 00 90 95				36,959	36,959-	
700 88 664 00 90 95				7,962	7,962-	
800 88 664 00 90 95				12,504-	12,504	
900 88 664 00 90 95				732	732-	
600 88 664 00 96 95	37,047-		37,047-	37,047-		
700 88 664 00 96 95	9,481-		9,481-	9,481-		
800 88 664 00 96 95	6,258		6,258	6,258		
SUBTOTAL	40,270-		40,270-	7,121-	33,149-	
CURRENT YEAR	841,000		713,227	327,877	385,350	127,773
PY UNLIQUIDATED	732,763		732,763	355,663	377,100	
NET IN TRANSIT	40,270-		40,270-	7,121-	33,149-	
ACCRUED LIABILITIES				402,790	402,790-	
SUBTOTAL - APPROPRIATION	1,533,493		1,405,720	1,079,210	326,510	127,773
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 664 00 68 93	407,316	407,316			407,316	
402 63 664 00 68 93				153,274	153,274-	
SUBTOTAL	407,316	407,316		153,274	254,042	
PY UNLIQUIDATED	407,316	407,316		153,274	254,042	
SUBTOTAL - APPROPRIATION	407,316	407,316		153,274	254,042	
ECONOMIC SUPPORT FUND						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
637 63 664 00 59 93			65,455		65,455	
TECHNICAL ASSISTANCE						
GRANTS						
637 50 664 00 69 9A				4,547,200	4,547,200-	
637 50 664 00 69 93	18,824,138		18,824,138	2,162,463	16,661,675	
737 50 664 00 69 93	583,603		583,603		583,603	
837 50 664 00 69 9A				117,000	117,000-	
837 50 664 00 69 93	845,125		845,125		845,125	
SUBTOTAL	20,252,866		20,252,866	6,826,663	13,426,203	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 664 00 96 95	924,919-		924,919-	924,919-		
737 88 664 00 96 95	7,075-		7,075-	7,075-		
637 88 664 00 97 95				1,838,609	1,838,609-	
737 88 664 00 97 95				4,733	4,733-	
837 88 664 00 97 95				30,593	30,593-	
SUBTOTAL	931,994-		931,994-	941,941	1,873,935-	
PY UNLIQUIDATED	20,252,866		20,252,866	2,162,463	18,090,403	
NET IN TRANSIT	931,993-		931,993-	941,942	1,873,935-	
ACCRUED LIABILITIES				4,664,200	4,664,200-	
SUBTOTAL - APPROPRIATION	19,320,872		19,386,327	7,768,604	11,617,723	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
643 61 664 00 68 93	374,367-	374,367-		374,367-		
643 62 664 00 68 93	103,914	103,914		374,367	270,453-	
643 63 664 00 68 93				35,877	35,877-	
SUBTOTAL	270,453-	270,453-		35,877	306,330-	
TECHNICAL ASSISTANCE						
GRANTS						
643 50 664 00 69 9A				48,000	48,000-	
643 50 664 00 69 93	318,859		318,859	107,161	211,698	
743 50 664 00 69 9A				70,000	70,000-	
743 50 664 00 69 93	336,458		336,458	20,581	315,877	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - UNDIS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	655,317		655,317	245,742	409,575	
743 50 664 00 10 93	151		151		151	
PY UNLIQUIDATED	383,015	270,453-	655,468	163,620	221,395	
ACCRUED LIABILITIES				118,000	118,000-	
SUBTOTAL - APPROPRIATION	383,015	270,453-	655,468	281,619	103,396	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 664 00 69 9A				80,000	80,000-	
644 50 664 00 69 93	1,248,153		1,248,153	229,364	1,018,789	
SUBTOTAL	1,248,153		1,248,153	309,364	938,789	
744 50 664 00 10 93	4,507		4,507		4,507	
PY UNLIQUIDATED	1,252,660		1,252,660	229,364	1,023,296	
ACCRUED LIABILITIES				80,000	80,000-	
SUBTOTAL - APPROPRIATION	1,252,660		1,252,660	309,364	943,296	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
646 51 664 00 69 93	12,083		12,083		12,083	
646 50 664 00 69 93	44,046		44,046	18,130	25,916	
746 51 664 00 61 93	10,404		10,404	2,391	8,013	
846 51 664 00 61 9A				6,700	6,700-	
846 51 664 00 61 93	18,000		18,000	5,923	12,077	
946 51 664 00 61 9A				7,300	7,300-	
946 51 664 00 61 91	80,000		33,846	20,599	13,247	46,154
846 50 664 00 70 93	27,875		27,875		27,875	
SUBTOTAL	192,408		146,254	61,043	85,211	46,154
CURRENT YEAR	80,000		33,846	20,599	13,247	46,154
PY UNLIQUIDATED	112,408		112,408	26,443	85,965	
ACCRUED LIABILITIES				14,000	14,000-	
SUBTOTAL - APPROPRIATION	192,408		146,254	61,043	85,211	46,154
DEV. ASSIST., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 61 664 00 68 93	47,110-	47,110-		47,110-		
648 62 664 00 68 93	72,184	72,184		47,110	25,074	
SUBTOTAL	25,074	25,074			25,074	
TECHNICAL ASSISTANCE						
GRANTS						
648 50 664 00 69 93	16,460		16,460		16,460	
748 50 664 00 69 9A				70,000	70,000-	
748 50 664 00 69 93	284,588		284,588	13,653	270,935	
948 51 664 00 61 9A				2,000	2,000-	
948 51 664 00 61 91	13,000		8,000		8,000	5,000
SUBTOTAL	314,048		309,048	85,653	223,395	5,000
CURRENT YEAR	13,000		8,000		8,000	5,000
PY UNLIQUIDATED	326,122	25,074	301,048	13,653	312,469	
ACCRUED LIABILITIES				72,000	72,000-	
SUBTOTAL - APPROPRIATION	339,122	25,074	309,048	85,653	248,469	5,000
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
649 88 664 00 96 95	82,270		82,270	82,270		
649 88 664 00 97 95				39,276	39,276-	
SUBTOTAL	82,270		82,270	121,546	39,276-	
NET IN TRANSIT	82,270		82,270	121,545	39,275-	
SUBTOTAL - APPROPRIATION	82,270		82,270	121,546	39,276-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 63 664 00 59 93			41,947		41,947	
870 63 664 00 59 93			135,348	98,750	36,598	
970 63 664 00 59 91			4,500,000	4,334,907	165,093	
SUBTOTAL			4,677,295	4,433,657	243,638	
TECHNICAL ASSISTANCE						
GRANTS						
770 50 664 00 69 9A				273,800	273,800-	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 50 664 00 69 93	1,797,038		1,797,038	412,562	1,384,476	
870 50 664 00 69 9A				119,200	119,200-	
870 50 664 00 69 93	4,530,547		4,530,547	2,288,780	2,241,767	
SUBTOTAL	6,327,585		6,327,585	3,094,342	3,233,243	
770 50 664 00 10 93	839		839		839	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
770 88 664 00 96 95	4,667		4,667	4,667		
770 88 664 00 97 95				4,667-	4,667	
870 88 664 00 97 95				14,743	14,743-	
SUBTOTAL	4,667		4,667	14,743	10,076-	
PY UNLIQUIDATED	6,328,424		6,328,424	2,701,341	3,627,083	
NET IN TRANSIT	4,667		4,667	14,743	10,076-	
ACCRUED LIABILITIES				393,000	393,000-	
SUBTOTAL - APPROPRIATION	6,333,091		11,010,386	7,542,742	3,467,644	
TOTAL	29,846,247	101,337	34,248,133	17,403,055	17,007,015	178,927
GRAND TOTAL	29,846,247	101,337	34,248,133	17,403,055	17,007,015	178,927

APPROPRIATION ALLOTMENT REPORT - DCO - ROME,ITALY

MAR 31, 1963

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
700 88 803 00 90 95				2,859-	2,859	
800 88 803 00 90 95				3,591	3,591-	
900 88 803 00 90 95				1,711	1,711-	
700 88 803 00 96 95	2,859		2,859	2,859		
SUBTOTAL	2,859		2,859	5,302	2,443-	
NET IN TRANSIT	2,859		2,859	5,302	2,443-	
SUBTOTAL - APPROPRIATION	2,859		2,859	5,302	2,443-	
TOTAL	2,859		2,859	5,302	2,443-	
GRAND TOTAL	2,859		2,859	5,302	2,443-	

APPROPRIATION ALLOTMENT REPORT - FAO AFFAIRS, ROME,ITALY

MAR 31, 1959

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID							
600 51 805 00 10 9A					12,106	12,106-	
600 51 805 00 10 93	12,106			12,106		12,106	
700 51 805 00 10 9A					12,878	12,878-	
700 51 805 00 10 93	16,205			16,205	409	15,796	
800 51 805 00 10 9A					47,306	47,306-	
800 51 805 00 10 93	72,993			72,993	22,945	50,048	
900 51 805 00 10 9A					23,408	23,408-	
900 51 805 00 10 91	60,000			47,406	22,554	24,852	12,594
SUBTOTAL	161,304			148,710	141,606	7,104	12,594
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT							
600 88 805 00 90 95					778	778-	
800 88 805 00 90 95					2,063	2,063-	
600 88 805 00 96 95	778-			778-	778-		
700 88 805 00 96 95	409-			409-	409-		
800 88 805 00 96 95	3,658-			3,658-	3,658-		
SUBTOTAL	4,845-			4,845-	2,004-	2,841-	
CURRENT YEAR	60,000			47,406	22,554	24,852	12,594
PY UNLIQUIDATED	101,305			101,305	23,354	77,951	
NET IN TRANSIT	4,845-			4,845-	2,004-	2,841-	
ACCRUED LIABILITIES					95,699	95,699-	
SUBTOTAL - APPROPRIATION	156,459			143,865	139,602	4,263	12,594
TOTAL	156,459			143,865	139,602	4,263	12,594
GRAND TOTAL	156,459			143,865	139,602	4,263	12,594

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	407,316	407,316		153,274	254,042	
NET IN TRANSIT	9,168-		9,168-	444-	8,724-	
SUBTOTAL	398,148	407,316	9,168-	152,830	245,318	
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	1,366,700		702,480	417,161	285,319	664,220
PY UNLIQUIDATED	686,991		686,991	359,698	327,293	
NET IN TRANSIT	21,225-		21,225-	16,748	37,973-	
ACCRUED LIABILITIES				257,088	257,088-	
SUBTOTAL	2,032,466		1,368,247	1,050,695	317,552	664,219
DISB INCLUDES ACCRUALS						
PROTOTYPE DESALTING PLANT						
PY UNLIQUIDATED	39,434		39,434		39,434	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
NET IN TRANSIT	1,416-		1,416-	1,200-	216-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	1,985		1,985		1,985	
INTERNATIONAL DISASTER ASSIST.						
NET IN TRANSIT	721,861-		721,861-	703,447-	18,414-	
ECONOMIC SUPPORT FUND						
PY UNLIQUIDATED	1,287,121,722	103,427,934	1,183,695,788	274,369,568	1,012,754,154	
NET IN TRANSIT	30,486,901-		30,486,901-	2,792,818-	27,694,083-	
ACCRUED LIABILITIES				112,556,841	112,556,841-	
SUBTOTAL	1,256,634,822	103,427,934	1,153,208,888	384,133,592	872,503,230	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
PY UNLIQUIDATED	384,628		384,628		384,628	
NET IN TRANSIT	152,208-		152,208-	304,095	456,303-	
ACCRUED LIABILITIES				15,628	15,628-	
SUBTOTAL	232,420		232,420	319,723	87,303-	
DISB INCLUDES ACCRUALS						
FUNCTIONAL U.A., AGRIC. RURAL DEV. & NUTRITION						
CURRENT YEAR	22,565,000		18,766,443	88,362	18,678,081	3,798,557
PY UNLIQUIDATED	104,956,051	1,174,426	103,781,626	10,357,265	94,598,787	1-

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				19,090,188	19,090,188-	
SUBTOTAL	127,521,051	1,174,426	122,348,068	29,535,816	94,186,678	3,798,557
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	355,000		89		89	354,911
PY UNLIQUIDATED	27,235,172		27,235,172	6,803,972	20,431,200	
ACCRUED LIABILITIES				7,193,791	7,193,791-	
SUBTOTAL	27,590,172		27,235,260	13,997,763	13,237,497	354,912
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	19,182,031		16,096,701	2,518,175	13,578,526	3,085,330
PY UNLIQUIDATED	45,654,072		45,654,072	9,084,617	36,569,455	
ACCRUED LIABILITIES				6,171,538	6,171,538-	
SUBTOTAL	64,836,103		61,750,773	17,774,330	43,976,443	3,085,330
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	2,612,000		390,993	20,599	370,394	2,221,007
PY UNLIQUIDATED	10,869,320		10,869,320	2,028,263	8,841,057	
ACCRUED LIABILITIES				2,487,456	2,487,456-	
SUBTOTAL	13,481,320		11,260,313	4,536,318	6,723,995	2,221,007
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., CHILD SURVIVAL FUND						
PY UNLIQUIDATED	3,203,657		3,203,657	681,985	2,521,672	
ACCRUED LIABILITIES				1,075,901	1,075,901-	
SUBTOTAL	3,203,657		3,203,657	1,757,886	1,445,771	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., HEALTH						
CURRENT YEAR	14,633,000		13,451,000		13,451,000	1,182,000
PY UNLIQUIDATED	21,961,528	77,257	21,884,271	3,221,363	18,740,165	
ACCRUED LIABILITIES				10,251,904	10,251,904-	
SUBTOTAL	36,594,528	77,257	35,335,271	13,473,267	21,939,261	1,182,000
DISB INCLUDES ACCRUALS						
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
NET IN TRANSIT	10,190,942-		10,190,942-	3,833,228	14,024,170-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	22,337,669	17,237,138	5,100,530	3,385,085	18,952,583	1
NET IN TRANSIT	302,172-		302,172-	465,180-	163,008	
ACCRUED LIABILITIES				883,710	883,710-	
SUBTOTAL	22,035,496	17,237,138	4,798,358	3,803,615	18,231,881	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
PY UNLIQUIDATED	21,095,775		21,095,775	7,663,472	13,432,303	
NET IN TRANSIT	1,564,792-		1,564,792-	1,025,707-	539,085-	
ACCRUED LIABILITIES				6,419,727	6,419,727-	
SUBTOTAL	19,530,983		19,530,983	13,057,492	6,473,491	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	1,652,489,000		1,349,012,200	1,264,464,751	84,547,449	303,476,800
PY UNLIQUIDATED	1,716,051,145	88,311,690	1,627,739,455	295,341,210	1,420,709,935	
NET IN TRANSIT	42,892,372-		42,892,372-	24,063,869-	18,828,503-	
ACCRUED LIABILITIES				53,828,170	53,828,170-	
SUBTOTAL	3,325,647,774	88,311,690	2,933,859,284	1,589,570,263	1,432,600,711	303,476,800
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
PY UNLIQUIDATED	124,781,802		124,781,802	27,708,585	97,073,217	
NET IN TRANSIT	153,872-		153,872-	54,497	208,369-	
ACCRUED LIABILITIES				7,576,890	7,576,890-	
SUBTOTAL	124,627,930		124,627,930	35,339,972	89,287,958	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
PY UNLIQUIDATED	241,814		241,814	7,908	233,906	
ACCRUED LIABILITIES				40,176	40,176-	
SUBTOTAL	241,814		241,814	48,084	193,730	
DISB INCLUDES ACCRUALS						
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PY UNLIQUIDATED	2,875,758		2,875,758	1,045	2,874,713	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	7,000,000	7,000,000		500,000	6,500,000	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1959

	ALLOTMENTS	LOAN AUTH	LOANS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID							
CURRENT YEAR	8,392,000			7,193,539	4,013,524	3,185,015	1,693,461
PY UNLIQUIDATED	8,083,105			8,083,105	4,429,369	3,653,736	
NET IN TRANSIT	322,752-			322,752-	309,112	631,864-	
ACCRUED LIABILITIES					2,558,730	2,558,730-	
SUBTOTAL	16,652,353			14,958,891	11,310,735	3,648,156	1,693,462
DISB INCLUDES ACCRUALS							
TOTAL	5,040,265,994	217,635,761		4,506,153,946	2,123,492,005	2,600,297,702	316,476,287
DISB INCLUDES ACCRUALS							
GRAND TOTAL	5,040,265,994	217,635,761		4,506,153,946	2,123,492,005	2,600,297,702	316,476,287
DISB INCLUDES ACCRUALS							

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1993

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
814 30 099 00 20 9A				900,000	900,000-	
814 36 099 00 20 9A				1,380,800	1,380,800-	
814 36 099 00 20 93	5,299,818		5,299,818		5,299,818	
814 30 099 00 20 93	1,500,000		1,500,000	13,250	1,486,750	
IVORY COAST						
814 51 681 00 20 93	220,000		220,000	6,175	213,825	
SUBTOTAL	7,019,818		7,019,818	2,300,225	4,719,593	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	7,019,818		7,019,818	2,300,225	4,719,593	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
925 38 099 00 20 93	17,168		17,168		17,168	
TOTAL - APPROPRIATION	17,168		17,168		17,168	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
926 36 099 00 20 93	37,568		37,568		37,568	
TOTAL - APPROPRIATION	37,568		37,568		37,568	
FUNCTIONAL D. A., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
942 36 099 00 20 9A				4,270,500	4,270,500-	
942 36 099 00 20 93	24,481,410		24,481,410	6,809,029	17,672,381	
942 36 099 00 20 91	35,500,000		4,805,330	617	4,804,713	30,694,670

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - PUBLIC	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	59,981,410		29,286,740	11,080,146	18,206,594	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	59,981,410		29,286,740	11,080,146	18,206,594	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
643 30 099 00 20 9A				1,589,400	1,589,400-	
643 36 099 00 20 9A				6,657,166	6,657,166-	
643 38 099 00 20 9A				1,379,800	1,379,800-	
643 30 099 00 20 93	5,176,878		5,176,878	289,857	4,887,021	
643 36 099 00 20 93	21,002,054		21,002,054	7,989,802	13,012,252	
643 38 099 00 20 93	1,954,990		1,954,990	2,047,687	92,697-	
743 30 099 00 20 9A				2,109,000	2,109,000-	
743 38 099 00 20 9A				634,500	634,500-	
743 36 099 00 20 9A				7,485,773	7,485,773-	
743 30 099 00 20 93	5,068,419		5,068,419	8,032,940	2,964,521-	
743 36 099 00 20 93	35,062,914		35,062,914	17,125,951	17,936,963	
743 38 099 00 20 93	4,835,984		4,835,984	2,493,723	2,342,261	
843 30 099 00 20 9A				3,500,989	3,500,989-	
843 36 099 00 19 9A				151,100	151,100-	
843 38 099 00 20 9A				521,400	521,400-	
843 36 099 00 20 9A				9,118,348	9,118,348-	
843 36 099 00 19 93	444,942		444,942	28,201	416,741	
843 30 099 00 20 93	35,328,020		35,328,020	15,611,266	19,716,754	
843 36 099 00 20 93	62,612,456		62,612,456	18,439,755	44,172,701	
843 38 099 00 20 93	6,111,512		6,111,512	612,169	5,499,343	
943 36 099 00 20 9A				908,003	908,003-	
943 36 099 00 20 91	54,185,000		23,598,319	380,055	23,218,264	30,586,681
943 30 099 00 20 91	4,954,020		1,266,342	28,095	1,238,247	3,687,678
943 38 099 00 20 91	650,000		71,021	1,697	69,324	578,979
THAILAND						
843 51 493 00 19 9A				22,035	22,035-	
843 51 493 00 19 93	127,054		127,054	31,307	95,747	
SUBTOTAL DISB INCLUDES ACCRUALS	237,514,243		202,660,905	107,190,019	95,470,886	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	237,514,243		202,660,905	107,190,019	95,470,886	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
644 30 099 00 20 9A				62,600	62,600-	
644 30 099 00 20 93	109,359		109,359	69,889	39,470	
744 30 099 00 20 9A				50,000	50,000-	
744 36 099 00 20 9A				11,001,228	11,001,228-	
744 30 099 00 20 93	205,153		205,153	152,215	52,938	
744 36 099 00 20 93	17,115,380-		17,115,380-	9,672,614-	7,442,766-	
844 30 099 00 20 9A				86,500	86,500-	
844 36 099 00 20 9A				24,666,173	24,666,173-	
844 30 099 00 20 93	1,142,100		1,142,100	435,608	706,492	
844 36 099 00 20 93	51,584,200		51,584,200	17,271,949	34,312,251	
944 36 099 00 20 9A				200,000	200,000-	
944 30 099 00 20 91	455,000		445,000		445,000	10,000
944 34 099 00 20 91	1,015,000					1,015,000
944 36 099 00 20 91	84,699,578		48,671,000		48,671,000	36,028,578
SUBTOTAL DISB INCLUDES ACCRUALS	122,095,010		85,041,432	44,323,548	40,717,884	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	122,095,010		85,041,432	44,323,548	40,717,884	
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
645 36 099 00 20 9A				782,300	782,300-	
645 30 099 00 20 9A				547,500	547,500-	
645 30 099 00 20 93	668,274		668,274	80,758	587,516	
645 36 099 00 20 93	826,745		826,745	91,327	735,418	
745 36 099 00 20 9A				404,221	404,221-	
745 30 099 00 20 9A				145,264	145,264-	
745 30 099 00 20 93	653,030		653,030	287,667	365,363	
745 36 099 00 20 93	2,529,937		2,529,937	1,312,050	1,217,887	
845 30 099 00 20 9A				194,200	194,200-	
845 36 099 00 20 9A				413,700	413,700-	
845 30 099 00 20 93	1,100,007		1,100,007	405,006	695,001	

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
845 36 099 00 20 93	4,473,685		4,473,685	3,124,108	1,349,577	
945 36 099 00 20 9A				125,000	125,000-	
945 36 099 00 20 91	5,450,000		1,825,000		1,825,000	3,625,000
945 30 099 00 20 91	1,181,000		271,450		271,450	909,550
SUBTOTAL	16,382,678		12,348,128	7,913,101	4,435,027	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	16,382,678		12,348,128	7,913,101	4,435,027	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
646 38 099 00 56 93	806,692		806,692	71,496	735,196	
746 38 099 00 56 93	156,192		156,192	202,124	45,932-	
846 38 099 00 56 93	1,263,727		1,263,727	841,915	421,812	
946 38 099 00 56 91	1,500,000					1,500,000
SUBTOTAL	3,726,611		2,226,611	1,115,535	1,111,076	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
646 30 099 00 20 9A				752,900	752,900-	
646 34 099 00 20 9A				96,200	96,200-	
646 36 099 00 20 9A				1,862,440	1,862,440-	
646 36 099 00 19 9A				6,389,074	6,389,074-	
646 38 099 00 20 9A				26,700	26,700-	
846 30 099 00 20 93	1,112,798		1,112,798	111,001	1,001,797	
846 34 099 00 20 93	36,174		36,174		36,174	
846 36 099 00 19 93	17,871,371		17,871,371	5,532,181	12,339,190	
846 36 099 00 20 93	2,823,825		2,823,825	673,934	2,149,891	
846 38 099 00 20 93	116,129		116,129	14,538	101,591	
746 36 099 00 20 9A				476,300	476,300-	
746 30 099 00 20 9A				178,300	178,300-	
746 36 099 00 19 9A				2,902,900	2,902,900-	
746 34 099 00 20 9A				41,500	41,500-	
746 38 099 00 20 93	172,405		172,405		172,405	
746 36 099 00 19 93	10,569,144		10,569,144	632,323	9,936,821	
746 36 099 00 20 93	1,900,118		1,900,118	611,068	1,289,050	
746 30 099 00 20 93	1,020,333		1,020,333	651,704	368,629	
746 34 099 00 20 93	264,138		264,138	122,419	141,719	
846 36 099 00 20 9A				1,267,686	1,267,686-	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 30 099 00 20 9A				1,207,800	1,207,800-	
646 36 099 00 19 9A				977,148	977,148-	
646 34 099 00 20 9A				29,700	29,700-	
646 38 099 00 20 93	214,783		214,783	30,440	184,343	
646 36 099 00 19 93	9,603,200		9,603,200	696,947	8,906,253	
646 36 099 00 20 93	4,232,069		4,232,069	797,594	3,434,475	
646 30 099 00 20 93	2,918,671		2,918,671	885,894	2,032,777	
646 34 099 00 20 93	264,583		264,583	88,409	176,174	
946 30 099 00 20 91	1,930,000		243,560	6,562	236,998	1,686,440
946 34 099 00 20 91	3,816,000		104,000		104,000	3,712,000
946 36 099 00 19 91	4,762,000		13,390	6,894	6,496	4,748,610
946 36 099 00 20 91	5,071,000		693,970		693,970	4,377,030
PORTUGAL						
646 51 150 00 19 9A				27,794	27,794-	
646 51 150 00 19 93	45,661		45,661	17,867	27,794	
NEPAL						
646 51 367 00 19 9A				8,623	8,623-	
646 51 367 00 19 93	113,632		113,632	29,131	84,501	
846 51 367 00 19 9A				21,545	21,545-	
846 51 367 00 19 93	150,000		150,000		150,000	
SRI LANKA						
646 51 383 00 19 9A				12,187	12,187-	
646 51 383 00 19 93	226,779		226,779	19,999	206,780	
846 51 383 00 19 9A				12,005	12,005-	
846 51 383 00 19 93	233,524		233,524	1,741	231,783	
INDIA						
646 51 386 00 20 9A				1,000	1,000-	
646 51 386 00 20 93	3,000		3,000		3,000	
946 51 386 00 19 91	148,650					148,650
PAKISTAN						
846 51 391 00 19 9A				35,000	35,000-	
846 51 391 00 19 93	474,441		474,441	10,355	464,086	
946 51 391 00 19 91	24,900					24,900
SINGAPORE						
946 51 480 00 19 91	148,800					148,800
WESTERN SAMOA						
946 51 491 00 19 91	149,920					149,920
PHILIPPINES						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1977

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 51 492 00 19 9A				102,634	102,634-	
646 51 492 00 20 9A				7,381	7,381-	
646 51 492 00 20 93	38,573		38,573		38,573	
646 51 492 00 19 93	162,861		162,861	40,233	122,628	
846 51 492 00 19 9A				11,963	11,963-	
846 51 492 00 19 93	124,294		124,294	7,779	116,515	
THAILAND						
646 51 493 00 19 9A				141,270	141,270-	
646 51 493 00 20 9A				28,323	28,323-	
646 51 493 00 20 93	42,953		42,953	2,221	40,732	
646 51 493 00 19 93	421,393		421,393	125,966	295,427	
746 51 493 00 20 9A				2,318	2,318-	
746 51 493 00 20 93	52,805		52,805	8,102	44,703	
846 51 493 00 20 9A				49,821	49,821-	
846 51 493 00 19 9A				117,820	117,820-	
846 51 493 00 19 93	1,394,795		1,394,795	117,510	1,277,285	
846 51 493 00 20 93	336,351		336,351	233,074	103,277	
946 51 493 00 20 9A				33,664	33,664-	
946 51 493 00 20 91	277,000		193,560	39,911	153,649	83,440
946 51 493 00 19 91	220,900					220,900
INDONESIA						
646 51 497 00 19 93	120,203		120,203		120,203	
CHILE						
946 51 513 00 19 91	414,316					414,316
COSTA RICA						
846 51 515 00 19 9A				521	521-	
846 51 515 00 19 93	146,000		146,000	4,004	141,996	
946 51 515 00 19 91	290,100					290,100
ECUADOR						
646 51 518 00 19 9A				24,725	24,725-	
646 51 518 00 19 93	29,862		29,862		29,862	
846 51 518 00 20 9A				19,217	19,217-	
846 51 518 00 20 93	279,590		279,590	157,856	121,734	
946 51 518 00 20 9A				1,700	1,700-	
946 51 518 00 20 91	240,000		38,700	938	37,762	201,300
GUATEMALA						
646 51 520 00 19 9A				63,386	63,386-	
646 51 520 00 19 93	359,439		359,439	67,407	292,032	
946 51 520 00 19 91	150,000					150,000

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
HONDURAS						
646 51 522 00 19 9A				50,000	50,000-	
646 51 522 00 19 93	69,709		69,709	5,153	64,556	
746 51 522 00 20 9A				2,630	2,630-	
746 51 522 00 20 93	3,327		3,327	698	2,629	
946 51 522 00 19 91	290,748					290,748
MEXICO						
646 51 523 00 19 93	299,300		299,300	41,192	258,108	
946 51 523 00 19 91	149,600					149,600
PANAMA						
746 51 525 00 20 9A				200	200-	
746 51 525 00 20 93	55,712		55,712	39,307	16,405	
846 51 525 00 20 9A				7,563	7,563-	
846 51 525 00 20 93	50,231		50,231	37,045	13,186	
PERU						
646 51 527 00 19 9A				17,982	17,982-	
646 51 527 00 19 93	80,954		80,954	62,972	17,982	
JAMAICA						
646 51 532 00 19 93	22,313		22,313	6,837	15,476	
746 51 532 00 20 93	12,914		12,914	242	12,672	
846 51 532 00 20 9A				21,692	21,692-	
846 51 532 00 20 93	185,856		185,856	133,511	52,345	
946 51 532 00 20 9A				3,000	3,000-	
946 51 532 00 20 91	89,000		29,584	22,252	7,332	59,416
946 51 532 00 19 91	147,173					147,173
BARBADOS						
946 51 534 00 19 91	100,080					100,080
REG OFFICE CEN AMER & PANAMA-ROCAP						
846 51 596 00 19 93	13,000		13,000	8,480	4,520	
MOROCCO						
646 51 608 00 20 93	135,554		135,554	35,882	99,672	
646 51 608 00 19 93	640		640	640		
746 51 608 00 20 93	52,692		52,692		52,692	
KENYA						
646 51 615 00 20 9A				77,150	77,150-	
646 51 615 00 20 93	76,645		76,645	22,112-	98,757	
746 51 615 00 20 9A				44,000	44,000-	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1979

LOAN

	ALLOTMENTS	AUTH OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
746 51 615 00 20 93	104,455		104,455	4,207	100,248	
846 51 615 00 20 9A				76,200	76,200-	
846 51 615 00 20 93	359,565		359,565	107,915	251,650	
946 51 615 00 20 9A				6,200	6,200-	
946 51 615 00 20 91	158,500		6,394	128	6,266	152,106
UGANDA						
846 51 617 00 19 9A				30,500	30,500-	
846 51 617 00 19 93	64,088		64,088	984	63,104	
CAMEROON						
846 51 631 00 19 9A				8,000	8,000-	
846 51 631 00 19 93	56,000		56,000		56,000	
SIERRA LEONE						
846 51 636 00 19 93	198,370		198,370	6,123	192,247	
SWAZILAND						
846 51 645 00 19 9A				32,000	32,000-	
846 51 645 00 19 93	32,000		32,000		32,000	
SOMALIA						
646 51 649 00 19 93	87,119		87,119		87,119	
846 51 649 00 20 93	60,000		60,000	38,164	21,836	
TUNISIA						
646 51 664 00 20 93	43,474		43,474		43,474	
746 51 664 00 20 9A				4,800	4,800-	
746 51 664 00 20 93	90,075		90,075	26,214	63,861	
846 51 664 00 20 9A				61,100	61,100-	
846 51 664 00 20 93	402,294		402,294	232,354	169,940	
946 51 664 00 20 9A				11,100	11,100-	
946 51 664 00 20 91	204,000		63,067	22,041	41,026	140,933
IVORY COAST						
646 51 681 00 20 9A				16,000	16,000-	
646 51 681 00 20 93	21,731		21,731	130-	21,861	
746 51 681 00 20 9A				5,700	5,700-	
746 51 681 00 20 93	22,575		22,575	6,916	15,659	
846 51 681 00 20 9A				41,700	41,700-	
846 51 681 00 20 93	448,648		448,648	229,241	219,407	
946 51 681 00 20 91	145,500		75,158	60,781	14,377	70,342
SUBTOTAL	79,853,323		62,386,521	30,302,101	32,084,420	

DISB INCLUDES ACCRUALS

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	83,571,936		64,613,132	31,417,636	33,195,496	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
647 30 099 00 20 9A				2,770,200	2,770,200-	
647 30 099 00 20 93	3,514,919		3,514,919	629,730	2,885,189	
647 36 099 00 20 93	501,723		501,723	119,700	382,023	
747 36 099 00 20 9A				1,409,087	1,409,087-	
747 36 099 00 20 93	9,592,144		9,592,144	6,769,624	2,822,520	
847 36 099 00 20 9A				2,724,451	2,724,451-	
847 36 099 00 20 93	14,317,000		14,317,000	2,945,271	11,371,729	
947 36 099 00 20 9A				10,000	10,000-	
947 36 099 00 20 91	13,493,000		4,898,928	580	4,898,348	8,594,072
SUBTOTAL DISB INCLUDES ACCRUALS	41,418,786		32,824,714	17,378,643	15,446,071	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	41,418,786		32,824,714	17,378,643	15,446,071	
FUNCTIONAL D. A., HEALTH						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
848 38 099 00 56 93	710,590		710,590	337,636	372,954	
948 38 099 00 56 91	1,000,000					1,000,000
SUBTOTAL	1,710,590		710,590	337,636	372,954	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
648 36 099 00 20 9A				6,419,465	6,419,465-	
648 30 099 00 20 93	17,393		17,393	9,393	8,000	
648 36 099 00 20 93	16,774,514		16,774,514	6,283,217	10,491,297	
748 36 099 00 20 9A				4,955,810	4,955,810-	
748 30 099 00 20 9A				91,600	91,600-	
748 30 099 00 20 93	311,556		311,556	114,479	197,077	
748 36 099 00 20 93	18,900,399		18,900,399	10,460,348	8,440,051	
848 36 099 00 20 9A				8,726,364	8,726,364-	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1979

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
843 30 099 00 20 9A				83,400	83,400-	
843 30 099 00 20 93	1,041,361		1,041,361	299,143	742,218	
843 36 099 00 20 93	33,559,567		33,559,567	12,037,295	21,522,272	
948 36 099 00 20 9A				1,007,800	1,007,800-	
948 36 099 00 20 91	32,563,000		6,605,653	1,420	6,604,233	25,962,347
948 30 099 00 20 91	1,394,000		411,659		411,659	982,341
948 34 099 00 20 91	175,000		50,000		50,000	125,000
JAMAICA						
948 51 532 00 20 91	70,000		50,000	31,142	18,858	20,000
KENYA						
848 51 615 00 20 9A				12,000	12,000-	
843 51 615 00 20 93	48,554		48,554	21,848	26,706	
948 51 615 00 20 91	30,000					30,000
TUNISIA						
948 51 664 00 20 91	15,000		3,400		3,400	11,600
IVORY COAST						
948 51 681 00 20 91	70,000		49,572	38,082	11,490	20,428
SUBTOTAL DISB INCLUDES ACCRUALS	104,975,344		77,823,628	50,592,806	27,230,822	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	106,685,934		78,534,218	50,930,442	27,603,776	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
770 36 099 00 20 9A				28,000	28,000-	
770 36 099 00 20 93	112,000		112,000		112,000	
870 36 099 00 20 9A				50,000	50,000-	
870 36 099 00 20 93	263,000		263,000		263,000	
SUBTOTAL DISB INCLUDES ACCRUALS	375,000		375,000	78,000	297,000	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	375,000		375,000	78,000	297,000	
GRAND TOTAL DISB INCLUDES ACCRUALS	679,607,551		512,758,823	272,611,760	240,147,063	162,848,728

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNOBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
CAPITAL ASSISTANCE						
LOANS						
201 74 099 00 68 93	46,250		46,250		46,250	
SUBTOTAL - APPROPRIATION	46,250		46,250		46,250	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
402 95 099 00 94 93	15,752		15,752		15,752	
SUBTOTAL - APPROPRIATION	15,752		15,752		15,752	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS						
GRANTS						
812 95 099 00 94 93	2,689,217		2,689,217	2,172,611-	4,861,828	
SUBTOTAL - APPROPRIATION	2,689,217		2,689,217	2,172,611-	4,861,828	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 38 099 00 76 9A				97,900	97,900-	
814 38 099 00 76 93	970,900		970,900		970,900	
914 38 099 00 76 91	1,050,000					1,050,000
SUBTOTAL	2,020,900		970,900	97,900	873,000	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
814 95 099 00 94 93				403,137-	403,137	
SUBTOTAL - APPROPRIATION	2,020,900		970,900	305,237-	1,276,137	1,050,000
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
425 38 099 00 69 9A				17,100	17,100-	
425 38 099 00 69 93	11,284		11,284		11,284	
SUBTOTAL	11,284		11,284	17,100	5,816-	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
425 95 099 00 94 93	4,907		4,907	311,023	306,116-	
SUBTOTAL - APPROPRIATION	16,191		16,191	328,123	311,932-	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 36 099 00 69 93	1,041		1,041		1,041	
PARTICIPANT TRAINING CREDITS						
GRANTS						
637 95 099 00 94 93	6,853,986		6,853,986	3,295,835-	10,149,821	
737 95 099 00 94 93	1,325,363		1,325,363	4,953,730-	6,279,093	
SUBTOTAL	8,179,349		8,179,349	8,249,565-	16,428,914	
SUBTOTAL - APPROPRIATION	8,180,390		8,180,390	8,249,565-	16,429,955	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
838 95 099 00 94 93	47,199		47,199		47,199	
SUBTOTAL - APPROPRIATION	47,199		47,199		47,199	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 38 099 00 69 9A				164,000	164,000-	
643 34 099 00 69 9A				60,200	60,200-	
643 38 099 00 69 93	236,393		236,393	140,262	96,131	
643 34 099 00 69 93	135,567		135,567	48,498	87,069	
743 38 099 00 69 9A				405,500	405,500-	
743 34 099 00 69 9A				206,524	206,524-	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
743 34 099 00 69 93	1,073,880		1,073,880	585,735	488,145	
743 38 099 00 69 93	1,513,397		1,513,397	580,622	932,775	
843 34 099 00 69 9A				80,000	80,000-	
843 38 099 00 69 9A				357,854	357,854-	
843 38 099 00 69 93	2,683,934		2,683,934	431,086	2,252,848	
843 34 099 00 69 93	5,742,531		5,742,531	4,144,820	1,597,711	
943 34 099 00 69 9A				208,000	208,000-	
943 34 099 00 69 91	5,260,000		2,832,286		2,832,286	2,427,714
943 38 099 00 69 91	3,000,000					3,000,000
643 38 099 00 76 9A				291,743	291,743-	
643 38 099 00 76 93	2,622,403		2,622,403	386,197	2,236,206	
743 38 099 00 76 9A				327,553	327,553-	
743 38 099 00 76 93	5,862,572		5,862,572	4,093,434	1,769,138	
843 34 099 00 61 9A				19,700	19,700-	
843 38 099 00 76 9A				1,687,796	1,687,796-	
843 38 099 00 61 9A				33,900	33,900-	
843 38 099 00 76 93	13,990,572		13,990,572	4,287,095	9,703,477	
843 38 099 00 61 93	1,000		1,000	88,090	87,090-	
843 34 099 00 61 93	237,312		237,312	199,840	37,472	
943 38 099 00 76 9A				88,700	88,700-	
943 38 099 00 76 91	21,732,000		2,290,000		2,290,000	19,442,000
943 34 099 00 61 91	323,000		1,220	249	971	321,780
843 34 099 00 70 9A				37,000	37,000-	
843 36 099 00 70 93	50,824		50,824		50,824	
843 34 099 00 70 93	37,227		37,227		37,227	
SUBTOTAL	64,502,632		39,311,138	18,954,398	20,356,740	
DISB INCLUDES ACCRUALS						
LOANS						
943 36 099 00 29 91	12,000,000		1,130,000		1,130,000	10,870,000
SUBTOTAL - APPROPRIATION	76,502,632		40,441,138	18,954,398	21,486,740	36,061,494
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
844 36 099 00 70 9A				10,000	10,000-	
844 36 099 00 70 93	1,490,000		1,490,000		1,490,000	
SUBTOTAL	1,490,000		1,490,000	10,000	1,480,000	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	1,490,000		1,490,000	10,000	1,480,000	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
TECHNICAL ASSISTANCE						
GRANTS						
645 38 099 00 69 9A				36,400	36,400-	
645 38 099 00 69 93	37,030		37,030		37,030	
845 35 099 00 69 9A				7,302	7,302-	
845 35 099 00 69 93	1,601,834		1,601,834	669,214	932,620	
945 35 099 00 69 91	1,680,000		76,973	22	76,951	1,603,027
645 38 099 00 76 93	2,154,706		2,154,706	2,153,057	1,649	
745 38 099 00 76 93	1,289,148		1,289,148	1,082,122	207,026	
845 38 099 00 76 9A				528,000	528,000-	
845 38 099 00 76 93	4,600,000		4,600,000	737,457	3,862,543	
945 38 099 00 76 91	5,261,000		2,000,000		2,000,000	3,261,000
SUBTOTAL	16,623,718		11,759,691	5,213,574	6,546,117	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	16,623,718		11,759,691	5,213,574	6,546,117	4,864,027
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
846 34 099 00 39 9A				13,000	13,000-	
846 34 099 00 39 93	65,335		65,335	51,665	13,670	
646 34 099 00 69 9A				267,400	267,400-	
646 36 099 00 69 9A				124,700	124,700-	
646 34 099 00 69 93	1,054,377		1,054,377	289,696	764,681	
646 36 099 00 69 93	67,113		67,113	1,879	65,234	
746 34 099 00 69 9A				74,700	74,700-	
746 34 099 00 69 93	1,661,103		1,661,103	652,400	1,008,703	
846 34 099 00 69 9A				262,606	262,606-	
846 34 099 00 69 93	4,101,080		4,101,080	1,992,372	2,108,708	
946 34 099 00 69 9A				216,000	216,000-	
946 34 099 00 69 91	1,744,000		2,730,000		2,730,000	986,000-
646 38 099 00 76 9A				14,600	14,600-	
646 34 099 00 61 9A				104,100	104,100-	
646 38 099 00 76 93	824,498		824,498	597,029	227,469	
646 34 099 00 61 93	269,669		269,669	162,271	107,398	
746 38 099 00 61 9A				120,208	120,208-	
746 34 099 00 61 9A				201,200	201,200-	
746 38 099 00 76 9A				137,600	137,600-	
746 34 099 00 61 93	618,218		618,218	266,183	352,035	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
746 38 099 00 61 93	3,330-		3,330-	15,384	18,714-	
746 38 099 00 76 93	2,652,335		2,652,335	1,499,806	1,152,529	
846 34 099 00 61 9A				184,800	184,800-	
846 38 099 00 76 9A				648,684	648,684-	
846 38 099 00 61 9A				106,100	106,100-	
846 34 099 00 61 93	435,557		435,557	222,361	213,196	
846 38 099 00 76 93	4,311,514		4,311,514	1,502,879	2,808,635	
846 38 099 00 61 93				33,295	33,295-	
946 38 099 00 76 9A				35,000	35,000-	
946 34 099 00 61 9A				21,300	21,300-	
946 34 099 00 61 91	226,000		39,678	11,110	28,568	186,322
946 38 099 00 61 91	200,000		199,972		199,972	28
946 38 099 00 76 91	4,606,000		398,833	28,353	370,480	4,207,167
846 38 099 00 70 9A				1,500	1,500-	
846 38 099 00 70 93	15,000		15,000		15,000	
SUBTOTAL	22,848,469		19,440,952	9,860,181	9,580,771	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	22,848,469		19,440,952	9,860,181	9,580,771	3,407,517
DISB INCLUDES ACCRUALS						
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 38 099 00 76 9A				1,012,018	1,012,018-	
647 38 099 00 76 93	4,811,089		4,811,089	1,775,231	3,035,858	
747 38 099 00 76 9A				1,193,797	1,193,797-	
747 38 099 00 76 93	9,147,151		9,147,151	1,912,786	7,234,365	
847 38 099 00 76 9A				806,200	806,200-	
847 38 099 00 76 93	12,712,631		12,712,631	452,821	12,259,810	
947 38 099 00 76 9A				26,100	26,100-	
947 38 099 00 76 91	13,000,000		983,261		983,261	12,016,739
847 38 099 00 70 9A				68,000	68,000-	
847 38 099 00 70 93	649,021		649,021	71,459	577,562	
SUBTOTAL	40,319,892		28,303,153	7,318,412	20,984,741	
DISB INCLUDES ACCRUALS						
GRANTS						
947 36 099 00 30 91	4,000,000					4,000,000
SUBTOTAL - APPROPRIATION	44,319,892		28,303,153	7,318,412	20,984,741	16,016,739
DISB INCLUDES ACCRUALS						
DEV. ASSIST., HEALTH						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
948 34 099 00 69 91	200,000					200,000
648 38 099 00 76 9A				940,700	940,700-	
648 38 099 00 76 93	2,250,176		2,250,176	1,539,183	710,993	
748 38 099 00 76 9A				525,200	525,200-	
748 38 099 00 76 93	4,185,849		4,185,849	1,747,217	2,438,632	
848 34 099 00 61 9A				85,000	85,000-	
848 38 099 00 76 9A				669,520	669,520-	
848 38 099 00 76 93	5,610,000		5,610,000	1,600,137	4,009,863	
848 34 099 00 61 93	259,000		259,000	169,663	89,337	
948 34 099 00 61 9A				10,000	10,000-	
948 34 099 00 61 91	63,500		22,945		22,945	40,555
948 38 099 00 76 91	4,397,000		795,000	85,820	709,180	3,602,000
848 36 099 00 70 9A				71,600	71,600-	
848 36 099 00 70 93	768,793		768,793	505,658	263,135	
SUBTOTAL	17,734,318		13,891,763	7,949,698	5,942,065	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	17,734,318		13,891,763	7,949,698	5,942,065	3,842,555
DISB INCLUDES ACCRUALS						
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
649 95 099 00 94 93	17,557,402		17,557,402	16,137,349-	33,694,751	
749 95 099 00 94 93	3,670,068		3,670,068	4,359,713-	8,029,781	
849 95 099 00 94 93	43,817		43,817	984,318-	1,028,135	
949 95 099 00 94 93				33,128-	33,128	
649 69 099 00 80 93	831,219		831,219	816,578	14,641	
649 69 099 00 82 93	2,993,265		2,993,265	365,750	2,627,515	
SUBTOTAL	25,095,771		25,095,771	20,332,180-	45,427,951	
SUBTOTAL - APPROPRIATION	25,095,771		25,095,771	20,332,180-	45,427,951	
SECURITY SUPPORTING ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
850 95 099 00 94 93	53,333		53,333	41,500-	94,833	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	53,333		53,333	41,500-	94,833	
ECONOMIC SUPPORT FUND - NO YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
967 95 099 00 94 93	28,967		28,967	11,103	17,864	
SUBTOTAL - APPROPRIATION	28,967		28,967	11,103	17,864	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 36 099 00 69 93	399		399		399	
PARTICIPANT TRAINING CREDITS						
GRANTS						
770 95 099 00 94 93	94,957		94,957	1,723,607-	1,818,564	
870 95 099 00 94 93				282,368-	282,368	
SUBTOTAL	94,957		94,957	2,005,975-	2,100,932	
SUBTOTAL - APPROPRIATION	95,356		95,356	2,005,975-	2,101,331	
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
PARTICIPANT TRAINING CREDITS						
GRANTS						
571 95 099 00 94 93	439,269		439,269	709,977-	1,149,246	
SUBTOTAL - APPROPRIATION	439,269		439,269	709,977-	1,149,246	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
673 95 099 00 94 93				1,321-	1,321	
SUBTOTAL - APPROPRIATION				1,321-	1,321	
TOTAL	218,247,624		153,005,292	15,827,123	137,178,169	65,242,332
DISB INCLUDES ACCRUALS						

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W COMPENSATION & BENEFITS						
600 11 000 00 01 93	392,826		392,826		392,826	
700 11 000 00 01 93	788,896		788,896		788,896	
800 11 000 00 01 93	22,998,109-		22,998,109-	23,024,634-	26,525	
900 11 000 00 01 9A				3,932,444	3,932,444-	
900 11 000 00 01 91	100,526,400		100,477,595	96,545,151	3,932,444	48,805
SUBTOTAL	78,710,013		78,661,208	77,452,961	1,208,247	
DISB INCLUDES ACCRUALS						
PENALTIES AND INTEREST						
800 11 000 00 06 93	110,247		110,247	8,693	101,554	
900 11 000 00 06 91	87,700		87,700	35,785	51,915	
SUBTOTAL	197,947		197,947	44,478	153,469	
AID/W GENERAL OPERATING EXPENSES						
600 21 000 00 02 93	2,441,849		2,441,849	624,510	1,817,339	
600 03 000 00 02 93	105,143		105,143	8,381	96,762	
700 21 000 00 02 93	3,925,763		3,925,763	644,961	3,280,802	
700 03 000 00 02 93	73,787		73,787	3,731	70,056	
700 11 000 00 02 93	2,253,017		2,253,017		2,253,017	
800 03 000 00 02 93	253,536		253,536	191,499	62,037	
800 11 000 00 02 93	2,337,679		2,337,679	1,640,381	697,298	
800 21 000 00 02 93	22,984,451		22,984,451	2,545,310	20,439,141	
900 11 000 00 02 91	1,593,000		1,076,100	559,017	517,083	516,900
900 21 000 00 02 91	16,360,000		13,711,866	804,992	12,906,874	2,648,134
900 03 000 00 02 91	264,200		165,594	41,661	123,933	98,606
SUBTOTAL	52,592,425		49,328,785	7,064,443	42,264,342	
COMP AND BENEFITS-REIMB DETAILS						
600 11 000 00 29 93	434,797		434,797		434,797	
700 11 000 00 29 93	484,749		484,749	52,153	432,596	
800 11 000 00 29 93	945,467		945,467	569,725	375,742	
900 11 000 00 29 91	742,800		427,929	253,117	174,812	314,871
SUBTOTAL	2,607,813		2,292,942	874,995	1,417,947	
SPECIAL OPERATING EXPENSES						
600 21 000 00 03 93	181,549		181,549	7,036	174,513	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
600 04 000 00 03 93	25,707		25,707		25,707	
600 10 000 00 03 93				1	1-	
600 01 000 00 03 93	274,828		274,828		274,828	
600 11 000 00 03 93	12,996		12,996		12,996	
700 11 000 00 03 93	37,687		37,687	561,295	523,608-	
700 21 000 00 03 93	34,676		34,676	14,846	19,830	
800 21 000 00 03 93	2,128,415		2,128,415	1,956,310	172,105	
800 11 000 00 03 93	407,692		407,692	331,980	75,712	
900 21 000 00 03 91	2,421,000		2,682,613	934,949	1,747,664	261,613-
900 11 000 00 03 91	3,538,900		3,227,561	3,050,111	177,450	309,339
SUBTOTAL	9,061,450		9,013,724	6,856,528	2,157,196	
TRAV & MISC EXP OF AID/W EMPLOYEES						
600 11 000 00 04 93	504,035		504,035	20,181	483,854	
700 11 000 00 04 93	1,261,436		1,261,436	95,470	1,165,966	
800 11 000 00 04 93	3,553,386		3,553,386	1,013,954	2,539,432	
900 11 000 00 04 91	2,573,400		2,168,886	393,210	1,775,676	404,514
SUBTOTAL	7,892,257		7,487,743	1,522,815	5,964,928	
HOME SERVICE TRANSFER ALLOWANCE						
800 11 000 00 05 93	150,112		150,112	99,538	50,574	
900 11 000 00 05 91	130,000		132,450	63,720	68,730	2,450-
SUBTOTAL	280,112		282,562	163,258	119,304	
ENTERTAINMENT						
600 11 000 00 07 93	638		638		638	
700 11 000 00 07 93	880		880		880	
800 11 000 00 07 93	4,741		4,741	2,590	2,151	
900 11 000 00 07 91	11,500		3,596	2,874	722	7,904
SUBTOTAL	17,759		9,855	5,464	4,391	
SECURITY INVESTIGATIONS						
600 01 000 00 09 93	43,141		43,141		43,141	
700 11 000 00 09 93	38,292		38,292		38,292	
SUBTOTAL	81,433		81,433		81,433	
CENTRALIZED STORAGE COST OF HHE-FS						
600 11 000 00 14 93	18		18		18	
700 11 000 00 14 93	87,729		87,729	58,716	29,013	
800 11 000 00 14 93	264,199		264,199	280,934	16,735-	
900 11 000 00 14 91	487,700		487,700	225,212	262,488	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	839,646		839,646	564,862	274,784	
COMPUTER & FINANCIAL OPERATING EXP.						
600 21 000 00 16 93	1,055,672		1,055,672	51,306	1,004,364	
600 11 000 00 16 93	636,187		636,187	97,966	538,221	
600 14 000 00 16 93				31,017	31,017-	
700 21 000 00 16 93	1,768,186		1,768,186	2,850,692	1,082,506-	
700 11 000 00 16 93	808,677		808,677	98,628	710,049	
800 21 000 00 16 93	8,105,090		8,105,090	7,105,013	1,000,077	
800 11 000 00 16 93	3,458,946		3,458,946	2,140,181	1,318,765	
900 11 000 00 16 91	3,750,800		1,390,826	108,795	1,282,031	2,359,974
900 21 000 00 16 91	12,949,000		11,653,113	327,165	11,325,948	1,295,887
SUBTOTAL	32,532,558		28,876,697	12,810,765	16,065,932	
COMP & BENEFITS - JOINT CAREER CORPS						
600 11 000 00 38 93	33,921		33,921		33,921	
700 11 000 00 38 93	24		24		24	
SUBTOTAL	33,945		33,945		33,945	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
600 14 000 00 28 93	741,251		741,251	105,333	635,918	
700 14 000 00 28 93	818,952		818,952	324,357	494,595	
700 11 000 00 28 93	417		417		417	
800 14 000 00 28 93	2,740,029		2,740,029	1,516,030	1,223,999	
900 14 000 00 28 91	1,254,800		1,096,577	252,634	843,943	158,223
900 11 000 00 28 91	1,900,000		199,860	250	199,610	1,700,140
SUBTOTAL	7,455,449		5,597,086	2,138,604	3,398,482	
STATE DEPARTMENT SUPPORT						
600 11 000 00 37 93	17		17		17	
900 11 000 00 37 91	3,469,800		3,469,800		3,469,800	
SUBTOTAL	3,469,817		3,469,817		3,469,817	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	195,772,624		186,173,390	109,559,173	76,614,217	9,599,234
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W GENERAL OPERATING EXPENSES						
402 03 000 00 02 93	27,154		27,154		27,154	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SPECIAL OPERATING EXPENSES						
402 21 000 00 03 93	47,040		47,040		47,040	
402 01 000 00 03 93	1,756		1,756		1,756	
402 04 000 00 03 93	52,736		52,736		52,736	
SUBTOTAL	101,532		101,532		101,532	
COMPUTER & FINANCIAL OPERATING EXP.						
402 21 000 00 16 93	1,888		1,888		1,888	
402 11 000 00 16 93	39,852		39,852		39,852	
SUBTOTAL	41,740		41,740		41,740	
SUBTOTAL - APPROPRIATION	170,426		170,426		170,426	
TRADE & DEVELOPMENT PROGRAM						
AID/W COMPENSATION & BENEFITS						
704 74 000 00 01 93	1,452		1,452		1,452	
804 74 000 00 01 93	54,371-		54,371-	55,624-	1,253	
904 74 000 00 01 9A				14,894	14,894-	
904 74 000 00 01 91	375,000		371,326	356,433	14,893	3,674
SUBTOTAL DISB INCLUDES ACCRUALS	322,081		318,407	315,703	2,704	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	322,081		318,407	315,703	2,704	3,674
OPERATING EXPENSES, INSPECTOR GENERAL						
AID/W COMPENSATION & BENEFITS						
705 10 000 00 01 93	18,568		18,568		18,568	
805 11 000 00 01 93	3,065,036-		3,065,036-	3,065,036-		
805 10 000 00 01 93	2,384,729		2,384,729	2,370,168	14,561	
905 10 000 00 01 9A				233,607	233,607-	
905 10 000 00 01 91	6,137,000		6,511,124	6,278,320	232,804	374,124-
SUBTOTAL DISB INCLUDES ACCRUALS	5,475,261		5,849,385	5,817,059	32,326	
AID/W GENERAL OPERATING EXPENSES						
605 10 000 00 02 93	7,881		7,881		7,881	
705 10 000 00 02 93	71,493		71,493	1,509	69,984	
805 10 000 00 02 93	577,762		577,762	62,070	515,692	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
905 10 000 00 02 91	330,000		300,800	7,067	293,733	29,200
SUBTOTAL	987,136		957,936	70,646	887,290	
SPECIAL OPERATING EXPENSES						
605 10 000 00 03 93	251,848		251,848	99,103	152,745	
705 10 000 00 03 93	494,253		494,253	220,880	273,373	
805 10 000 00 03 93	824,830		824,830	567,243	257,587	
905 10 000 00 03 91	750,000		423,377	324,235	99,142	326,623
SUBTOTAL	2,320,931		1,994,308	1,211,461	782,847	
REIMBURSEMENTS TO OTHER ACCOUNTS						
705 10 000 00 17 93	1,084,011		1,084,011		1,084,011	
805 10 000 00 17 93	246,000		246,000		246,000	
905 10 000 00 17 91	312,800					312,800
SUBTOTAL	1,642,811		1,330,011		1,330,011	
TRAV & MISC EXP OF AID/W EMPLOYEES						
605 10 000 00 04 93	59,898		59,898		59,898	
705 10 000 00 04 93	184,087		184,087	3,643	180,444	
805 10 000 00 04 93	580,182		580,182	140,544	439,638	
905 10 000 00 04 91	621,000		531,795	73,267	458,528	89,205
SUBTOTAL	1,445,167		1,355,962	217,454	1,138,508	
HOME SERVICE TRANSFER ALLOWANCE						
805 10 000 00 05 93	48,440		48,440	4,480	43,960	
905 10 000 00 05 91	75,000		25,000	3,758	21,242	50,000
SUBTOTAL	123,440		73,440	8,238	65,202	
CONFIDENTIAL EXPENSES						
705 10 000 00 08 93				238	238-	
805 10 000 00 08 93	3,500		3,500		3,500	
905 10 000 00 08 91	2,500					2,500
SUBTOTAL	6,000		3,500	238	3,262	
SECURITY INVESTIGATIONS						
605 10 000 00 09 93	185,366		185,366	10,522	174,844	
705 10 000 00 09 93	210,678		210,678	41,219	169,459	
805 10 000 00 09 93	1,271,065		1,271,065	395,796	875,269	
905 10 000 00 09 91	594,500		475,848	110,956	364,892	118,652

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,261,609		2,142,957	558,493	1,584,464	
COMPUTER & FINANCIAL OPERATING EXP.						
605 10 000 00 16 93	536		536		536	
705 10 000 00 16 93	7,178		7,178	2,121	5,057	
805 10 000 00 16 93	48,912		48,912	38,397	10,515	
905 10 000 00 16 91	407,200		74,447	1,028	73,419	332,753
SUBTOTAL	463,826		131,073	41,546	89,527	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
605 10 000 00 28 93	10,417-		10,417-		10,417-	
705 10 000 00 28 93	59,110		59,110	500	58,610	
805 10 000 00 28 93	63,597		63,597	29,726	33,871	
905 10 000 00 28 91	75,000		67,720	5,400	62,320	7,280
SUBTOTAL	187,290		180,010	35,626	144,384	
STATE DEPARTMENT SUPPORT						
605 10 000 00 37 93	43,700		43,700		43,700	
705 10 000 00 37 93	515,989		515,989		515,989	
905 10 000 00 37 91	250,000					250,000
SUBTOTAL	809,689		559,689		559,689	
SUBTOTAL - APPROPRIATION	15,723,160		14,578,271	7,960,761	6,617,510	1,144,889
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
COMPUTER & FINANCIAL OPERATING EXP.						
425 21 000 00 16 93	108,247		108,247		108,247	
SUBTOTAL - APPROPRIATION	108,247		108,247		108,247	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
COMPUTER & FINANCIAL OPERATING EXP.						
426 21 000 00 16 93	3,085		3,085		3,085	
SUBTOTAL - APPROPRIATION	3,085		3,085		3,085	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W COMPENSATION & BENEFITS						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
936 11 000 00 01 91	40,532,000		40,532,000	40,532,000		
SUBTOTAL - APPROPRIATION	40,532,000		40,532,000	40,532,000		
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	252,631,623		241,883,826	158,367,637	83,516,189	10,747,797
GRAND TOTAL DISB INCLUDES ACCRUALS	470,879,247		394,889,118	174,194,760	220,694,358	75,990,129

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNDIS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
VIETNAM						
600 66 730 00 64 93	292,525		292,525		292,525	
TOTAL - APPROPRIATION	292,525		292,525		292,525	
TRADE AND DEVELOPMENT PROGRAMS						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
201 74 000 00 46 93	2,273		2,273		2,273	
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
201 74 099 00 48 9A				634,305	634,305-	
201 74 099 00 48 93	2,018,415		2,018,415	478,493	1,539,922	
SUBTOTAL	2,018,415		2,018,415	1,112,798	905,617	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	2,020,688		2,020,688	1,112,798	907,890	
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WORLDWIDE DISASTER ASSISTANCE						
JAMAICA						
402 50 532 00 86 9A				137,921	137,921-	
402 50 532 00 86 93	1,007,460		1,007,460	788,867	218,593	
SUBTOTAL	1,007,460		1,007,460	926,788	80,672	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,007,460		1,007,460	926,788	80,672	
DISB INCLUDES ACCRUALS						
TRADE & DEVELOPMENT PROGRAM						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AREAS OF U. S.						
604 74 000 00 46 93	169,605		169,605	557	169,048	
704 74 000 00 46 93	309,621		309,621	3,694	305,927	
804 74 000 00 46 93	1,395,124		1,395,124	488,489	906,635	
904 74 000 00 46 91	480,000		289,798	140,319	149,479	190,202
HONG KONG						
804 51 478 00 46 9A				6,218-	6,218	
804 51 478 00 46 93	40,763		40,763	34,193	6,570	
904 51 478 00 46 9A				26,792-	26,792	
904 51 478 00 46 91	57,000		54,323	53,314	1,009	2,677
SUBTOTAL	2,452,113		2,259,234	687,556	1,571,678	
DISB INCLUDES ACCRUALS						
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
604 74 099 00 48 9A				237,705	237,705-	
604 74 099 00 48 93	6,967,924		6,967,924	1,256,081	5,711,843	
704 74 099 00 48 9A				184,259	184,259-	
704 74 099 00 48 93	6,278,170		6,278,170	1,399,203	4,878,967	
804 74 099 00 48 9A				3,460,978	3,460,978-	
804 74 099 00 48 93	19,748,941		19,748,941	7,591,729	12,157,212	
904 74 099 00 48 9A				504,800	504,800-	
904 74 099 00 48 91	21,667,300		3,472,704	98,000	3,374,704	18,194,596
SUBTOTAL	54,662,335		36,467,739	14,732,755	21,734,984	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	57,114,448		38,726,973	15,420,311	23,306,662	
DISB INCLUDES ACCRUALS						
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
TASK FORCE ON HUM. ASSIST. FOR CEN AM						
808 54 594 00 74 9A				100,000	100,000-	
808 54 594 00 74 93	10,000,000		10,000,000	1,878,234	8,121,766	
SUBTOTAL	10,000,000		10,000,000	1,978,234	8,021,766	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	10,000,000		10,000,000	1,978,234	8,021,766	
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
812 07 099 00 86 9A				10,000	10,000-	
812 07 099 00 86 93	349,961		349,961	13,050	336,911	
SUBTOTAL	349,961		349,961	23,050	326,911	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	349,961		349,961	23,050	326,911	
DISB INCLUDES ACCRUALS						
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
814 07 099 00 86 9A				445,000	445,000-	
814 07 099 00 86 93	4,824,000		4,824,000	1,321,842	3,502,158	
SUDAN						
814 50 650 00 86 9A				3,338	3,338-	
814 50 650 00 86 93	555,000		555,000	551,662	3,338	
SUBTOTAL	5,379,000		5,379,000	2,321,842	3,057,158	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	5,379,000		5,379,000	2,321,842	3,057,158	
DISB INCLUDES ACCRUALS						
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
CLOSEOUT ACTIVITIES - NONPROJECT						
LAOS						
630 66 439 00 63 93	104,433		104,433		104,433	
VIETNAM						
630 66 730 00 63 93	161,919		161,919	29,000	132,919	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	266,352		266,352	29,000	237,352	
TOTAL - APPROPRIATION	266,352		266,352	29,000	237,352	
INTERNATIONAL DISASTER ASSISTANCE						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
435 65 511 00 83 93	656,029		656,029	202,079	453,950	
ECUADOR						
435 65 518 00 83 93	483,108		483,108		483,108	
PERU						
435 65 527 00 83 93	8,544		8,544		8,544	
SUBTOTAL	1,147,681		1,147,681	202,079	945,602	
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
435 51 145 00 85 93	170,089		170,089		170,089	
AFGHANISTAN						
735 54 306 00 85 9A				17,645	17,645-	
735 54 306 00 85 93	212,932		212,932	195,287	17,645	
835 54 306 00 85 9A				569,121	569,121-	
835 54 306 00 85 93	696,829		696,829	19,060	677,769	
935 54 306 00 85 9A				231,115	231,115-	
935 54 306 00 85 91	2,500,000		2,489,500		2,489,500	10,500
KHMER REPUBLIC(CAMBODIA)						
735 54 442 00 85 9A				1,007	1,007-	
735 54 442 00 85 93	43,577		43,577	34,289	9,288	
835 54 442 00 85 9A				8,947	8,947-	
835 54 442 00 85 93	167,205		167,205	26,042	141,163	
BOLIVIA						
435 50 511 00 85 93	942,628		942,628	2,999	939,629	
ECUADOR						
435 50 518 00 85 93	76,702		76,702		76,702	
HONDURAS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
435 51 522 00 85 9A				22,281	22,281-	
435 51 522 00 85 93	242,016		242,016	131,042	110,974	
PERU						
735 50 527 00 85 93	46,951		46,951	6,088	40,863	
SOMALIA						
435 60 649 00 85 9A				127,514	127,514-	
435 60 649 00 85 93	140,672		140,672		140,672	
SUDAN						
435 50 650 00 85 9A				76,481	76,481-	
435 50 650 00 85 93	534,889		534,889	147,499	387,390	
ZAIRE REPUBLIC						
435 60 660 00 85 93	653,384		653,384	21,613	631,771	
CHAD						
435 60 677 00 85 93	65,620		65,620	54,534	11,086	
RWANDA						
435 60 696 00 85 9A				350,432	350,432-	
435 60 696 00 85 93	849,263		849,263	381,997	467,266	
SUBTOTAL	7,342,757		7,332,257	2,424,993	4,907,264	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
435 07 099 00 86 9A				315,000	315,000-	
435 07 099 00 86 93	2,421,101		2,421,101	346,274	2,074,827	
735 07 099 00 86 9A				100,000	100,000-	
735 07 099 00 86 93	2,281,158		2,281,158	726,127	1,555,031	
ITALY						
435 51 145 00 86 93	31		31		31	
EL SALVADOR						
435 50 519 00 86 93	164,327		164,327	15,879	148,448	
JAMAICA						
435 50 532 00 86 9A				54,950	54,950-	
435 50 532 00 86 93	57,200		57,200	1,516	55,684	
SUDAN						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
435 52 650 00 86 9A				1,628,074	1,628,074-	
435 52 650 00 86 93	3,375,267		3,375,267	789,416	2,585,851	
MOZAMBIQUE						
435 51 656 00 86 93	86,570		86,570		86,570	
MAURITANIA						
435 51 682 00 86 93	56,356		56,356		56,356	
NIGER						
435 50 683 00 86 93	11,462		11,462		11,462	
435 51 683 00 86 93	15,397		15,397		15,397	
MALI						
435 50 688 00 86 9A				148,000	148,000-	
435 50 688 00 86 93	150,000		150,000		150,000	
RWANDA						
435 50 696 00 86 93	271,048		271,048		271,048	
AFRICA REGION FUNDED ACTIVITY						
435 07 698 00 86 9A				780,000	780,000-	
435 07 698 00 86 93	13,472,626		13,472,626	2,026,737	11,445,889	
SUBTOTAL	22,362,543		22,362,543	6,931,973	15,430,570	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	30,852,981		30,842,481	9,559,045	21,283,436	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
637 61 233 00 85 93	11,722,394		11,722,394	4,363,106	7,359,288	
637 62 233 00 85 93	10,162,030		10,162,030	3,055,764	7,106,266	
CHAD						
637 54 677 00 85 93	14,597		14,597	13,848	749	
SUBTOTAL	21,899,021		21,899,021	7,432,718	14,466,303	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
637 07 099 00 86 9A				100,000	100,000-	
637 07 099 00 86 93	370,629		370,629	25,348	345,281	
ITALY						
637 51 145 00 86 93	728,168		728,168	95,522	632,646	
SUBTOTAL	1,098,797		1,098,797	220,870	877,927	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	22,997,818		22,997,818	7,653,586	15,344,230	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
838 51 145 00 85 93	267,220		267,220	5,478	261,742	
LEBANON						
838 54 268 00 85 93	2,027		2,027	2,027		
EL SALVADOR						
838 50 519 00 85 93	11,240,664		11,240,664	11,180,030	60,634	
UGANDA						
838 50 617 00 85 9A				1,332,000	1,332,000-	
838 50 617 00 85 93	3,756,835		3,756,835	1,845,697	1,911,138	
SOMALIA						
838 50 649 00 85 9A				313,245	313,245-	
838 50 649 00 85 93	4,905,863		4,905,863	288,850	4,617,013	
SUDAN						
838 50 650 00 85 9A				9,069	9,069-	
838 50 650 00 85 93	112,495		112,495	97,451	15,044	
ZAIRE REPUBLIC						
838 60 660 00 85 9A				86,904	86,904-	
838 50 660 00 85 93	1,675,311		1,675,311	156,512	1,518,799	
838 60 660 00 85 93	923,520		923,520	216,664	706,856	
SUBTOTAL	22,883,935		22,883,935	15,533,927	7,350,008	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
838 07 099 00 86 9A				1,835,000	1,835,000-	
838 07 099 00 86 91	19,485,722		10,708,813	3,558,908	7,149,905	8,776,909
838 07 099 00 86 93	30,212,005		30,212,005	13,777,801	16,434,204	
ITALY						
838 51 145 00 86 93	31,556		31,556		31,556	
BANGLADESH						
838 50 388 00 86 91	800,000		574,323	29,334	544,989	225,677
838 50 388 00 86 93	1,000,000		1,000,000		1,000,000	
BURMA						
838 51 482 00 86 91	325		307	304	3	18
PHILIPPINES						
838 51 492 00 86 9A				124,495	124,495-	
838 52 492 00 86 9A				3,190	3,190-	
838 51 492 00 86 91	425,000		425,000	349,220	75,780	
838 52 492 00 86 91	28,716		28,716		28,716	
838 50 492 00 86 93	27,578		27,578	70	27,508	
838 51 492 00 86 93	239,850		239,850	5,397	234,453	
THAILAND						
838 50 493 00 86 91	156,800		120,500	117,378	3,122	36,300
INDONESIA						
838 51 497 00 86 9A				4,651	4,651-	
838 50 497 00 86 93	895		895	466	429	
838 51 497 00 86 93	7,535		7,535	2,884	4,651	
COLOMBIA						
838 50 514 00 86 93	147		147		147	
COSTA RICA						
838 50 515 00 86 9A				153,744	153,744-	
838 50 515 00 86 91	70,755		70,315	13,593	56,722	440
838 50 515 00 86 93	342,989		342,989	96,275	246,714	
EL SALVADOR						
838 50 519 00 86 9A				6,000	6,000-	
838 50 519 00 86 93	16,088		16,088		16,088	
PERU						
838 50 527 00 86 9A				40,736	40,736-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 50 527 00 86 91	143,544		131,044	15,998	115,046	12,500
838 50 527 00 86 93	118,065		118,065	62,205	55,860	
JAMAICA						
838 50 532 00 86 93	32,251		32,251		32,251	
BARBADOS						
838 50 534 00 86 93	20,434		20,434	18,257	2,177	
OTHER WEST INDIES-EASTN CARIBN REG						
838 52 538 00 86 9A				11,705	11,705-	
838 52 538 00 86 93	11,705		11,705		11,705	
DOMINICA						
838 52 542 00 86 93	6,360		6,360		6,360	
GRENADA						
838 52 543 00 86 9A				1,220	1,220-	
838 52 543 00 86 93	160,262		160,262		160,262	
MALAWI						
838 51 612 00 86 91	21,260					21,260
UGANDA						
838 50 617 00 86 9A				305,590	305,590-	
838 50 617 00 86 93	305,590		305,590		305,590	
838 52 617 00 86 93	75,000		75,000		75,000	
TANZANIA						
838 50 621 00 86 93	5,875		5,875		5,875	
GAMBIA						
838 50 635 00 86 93	6,412		6,412		6,412	
GHANA						
838 51 641 00 86 93	3,360		3,360		3,360	
838 50 641 00 86 93	4,682		4,682		4,682	
SWAZILAND						
838 50 645 00 86 93	7,200		7,200		7,200	
SOMALIA						
838 50 649 00 86 91	899,200		757,366	23,604	733,762	141,834
SUDAN						
838 50 650 00 86 9A				900,000	900,000-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - UNDIS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 51 650 00 86 9A				20,000	20,000-	
838 52 650 00 86 9A				80,000	80,000-	
838 50 650 00 86 91	3,018,300		1,777,883	27,883	1,750,000	1,238,417
838 51 650 00 86 93	159,200		159,200		159,200	
838 52 650 00 86 93	107,071		107,071		107,071	
MOZAMBIQUE						
838 52 656 00 86 93	111,301		111,301		111,301	
838 51 656 00 86 93	28,481		28,481	27,700	781	
ETHIOPIA						
838 51 663 00 86 9A				1,503	1,503-	
838 51 663 00 86 91	190,724					190,724
838 51 663 00 86 93	7,546		7,546	6,043	1,503	
838 52 663 00 86 93	80,500		80,500	39,546	40,954	
TUNISIA						
838 51 664 00 86 93	1,469		1,469		1,469	
REPUBLIC OF SOUTH AFRICA						
838 51 674 00 86 91	500,000		500,000	300,000	200,000	
CHAD						
838 50 677 00 86 9A				4,223	4,223-	
838 50 677 00 86 93	61,206		61,206	17,138	44,068	
BENIN (DAHOMEY)						
838 51 680 00 86 93	5,700		5,700		5,700	
MAURITANIA						
838 50 682 00 86 93	526,594		526,594	28,044	498,550	
NIGER						
838 50 683 00 86 91	166,000		151,000	27,468	123,532	15,000
838 50 683 00 86 93	833		838	566	272	
838 51 683 00 86 93	5,380		5,380	3,181	2,199	
SENEGAL						
838 50 685 00 86 9A				25,348	25,348-	
838 50 685 00 86 93	108,667		108,667	55,249	53,418	
REPUBLIC OF MADAGASCAR						
838 52 687 00 86 9A				45,915	45,915-	
838 52 687 00 86 93	45,915		45,915		45,915	
MALI						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 50 688 00 86 93	34,492		34,492	13,106	21,386	
SOUTH AFRICA REG ACT COORDINATOR						
838 51 690 00 86 93	223,320		223,320		223,320	
FIJI						
838 51 382 00 86 91	31,549					31,549
838 51 882 00 86 93	30,000		30,000	18,590	11,410	
SUBTOTAL	60,109,414		49,418,786	22,199,528	27,219,258	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	82,993,349		72,302,721	37,733,455	34,569,266	
DISB INCLUDES ACCRUALS						
DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION						
REFUGEE RELIEF, REHABILITATION AND RE						
JAMAICA						
943 50 532 00 85 9A				4,051,866	4,051,866-	
943 50 532 00 85 91	20,745,000		20,745,000	1,659,867	19,085,133	
SUBTOTAL	20,745,000		20,745,000	5,711,733	15,033,267	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
643 07 099 00 86 9A				55,000	55,000-	
643 07 099 00 86 93	1,325,519		1,325,519	694,505	631,014	
843 07 099 00 86 9A				240,000	240,000-	
843 07 099 00 86 93	5,027,575		5,027,575	3,266,087	1,761,488	
JAMAICA						
843 50 532 00 86 9A				10,257,040	10,257,040-	
843 50 532 00 86 93	13,092,418		13,092,418	2,813,071	10,279,347	
ZAMBIA						
643 52 611 00 86 93	35,842		35,842		35,842	
UGANDA						
843 50 617 00 86 93	220,000		220,000		220,000	
BOTSWANA						
643 50 633 00 86 93	100,000		100,000		100,000	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUDAN						
843 51 650 00 86 9A				710,141	710,141-	
843 51 650 00 86 93	1,652,552		1,652,552	413,086	1,239,466	
ETHIOPIA						
843 51 663 00 86 9A				22,648	22,648-	
843 51 663 00 86 93	305,000		305,000	87,653	217,347	
CHAD						
843 50 677 00 86 9A				402	402-	
843 50 677 00 86 93	643,279		643,279	466,912	176,367	
MAURITANIA						
843 50 682 00 86 9A				15,825	15,825-	
843 50 682 00 86 93	35,000		35,000	15,110	19,890	
MALI						
843 50 688 00 86 93	25,000		25,000	24,757	243	
SUBTOTAL	22,462,185		22,462,185	19,082,237	3,379,948	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	43,207,185		43,207,185	24,793,970	18,413,215	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
644 36 099 00 81 9A				2,613,559	2,613,559-	
644 36 099 00 81 93	27,199,150		27,199,150	15,967,602	11,231,548	
744 36 099 00 81 93	97,547,713		97,547,713	60,967,052	36,580,661	
844 36 099 00 81 93	71,903,110		71,903,110		71,903,110	
944 36 099 00 81 91	23,000,000					23,000,000
SUBTOTAL	219,649,973		196,649,973	79,548,213	117,101,760	
DISB INCLUDES ACCRUALS						
REFUGEE RELIEF, REHABILITATION AND RE						
JAMAICA						
944 50 532 00 86 91	8,245,000					8,245,000
WORLDWIDE DISASTER ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
644 07 099 00 86 9A				30,000	30,000-	
644 07 099 00 86 93	171,718		171,718		171,718	
844 07 099 00 86 9A				125,000	125,000-	
844 07 099 00 86 93	2,696,654		2,696,654	1,178,379	1,518,275	
BANGLADESH						
844 50 388 00 86 93	248,000		248,000	242,296	5,704	
BURMA						
844 51 482 00 86 93	503,432		503,432	400,193	103,239	
SUBTOTAL	3,619,804		3,619,804	1,975,868	1,643,936	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	231,514,777		200,269,777	81,524,081	118,745,696	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
REFUGEE RELIEF, REHABILITATION AND RE						
JAMAICA						
945 50 532 00 85 91	695,000		695,000		695,000	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
845 07 099 00 86 9A				70,000	70,000-	
845 07 099 00 86 93	2,145,536		2,145,536	1,135,615	1,009,921	
BANGLADESH						
845 50 388 00 86 93	180,000		180,000	100,000	80,000	
CHAD						
845 51 677 00 86 9A				3,969	3,969-	
845 51 677 00 86 93	54,640		54,640	48,019	6,621	
SUBTOTAL	2,380,176		2,380,176	1,357,603	1,022,573	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT SPECIAL PROGRAMS

MAR 31, 1994

	ALLOTMENTS	AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	3,075,176		3,075,176	1,357,603	1,717,573	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
SPEC PROG NOT OTHERWISE CLASSIFIED						
INTERREGIONAL ACTIVITIES						
846 21 099 00 73 93	14,959		14,959	1,174	13,785	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
846 07 099 00 86 9A				60,000	60,000-	
846 07 099 00 86 93	642,635		642,635	391,390	251,245	
JAMAICA						
846 50 532 00 86 9A				2,916,427	2,916,427-	
846 50 532 00 86 93	5,900,122		5,900,122	2,660,128	3,239,994	
SUBTOTAL DISB INCLUDES ACCRUALS	6,542,757		6,542,757	6,027,945	514,812	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	6,557,716		6,557,716	6,029,119	528,597	
DEV. ASSIST., CHILD SURVIVAL FUND						
REFUGEE RELIEF, REHABILITATION AND RE						
JAMAICA						
947 50 532 00 85 91	1,254,000		1,254,000		1,254,000	
TOTAL - APPROPRIATION	1,254,000		1,254,000		1,254,000	
DEV. ASSIST., HEALTH						
REFUGEE RELIEF, REHABILITATION AND RE						
JAMAICA						
948 50 532 00 85 91	4,061,000		4,061,000		4,061,000	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 07 099 00 86 9A				190,000	190,000-	
648 07 099 00 86 93	1,189,322		1,189,322	171,708	1,017,614	
848 07 099 00 86 9A				75,000	75,000-	
848 07 099 00 86 93	1,789,357		1,789,357	970,885	818,472	
PHILIPPINES						
648 51 492 00 86 93	444,063		444,063		444,063	
MOZAMBIQUE						
848 51 656 00 86 93	122,083		122,083	122,083		
ETHIOPIA						
848 51 663 00 86 93	193,000		193,000		193,000	
NIGER						
848 50 683 00 86 93	155,000		155,000	118,239	36,761	
SUBTOTAL	3,892,825		3,892,825	1,647,915	2,244,910	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	7,953,825		7,953,825	1,647,915	6,305,910	
DISB INCLUDES ACCRUALS						
INTERNATIONAL ORGANIZATIONS & PROGRAMS						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
655 30 099 00 74 9A				71,937,000	71,937,000-	
655 30 099 00 74 93	90,414,000		90,414,000	18,477,000	71,937,000	
755 30 099 00 74 9A				18,105,000	18,105,000-	
755 30 099 00 74 93	27,460,000		27,460,000		27,460,000	
855 30 099 00 74 93	30,000,000		30,000,000		30,000,000	
955 30 099 00 74 91	2,454,400					2,454,400
SUBTOTAL	150,328,400		147,874,000	108,519,000	39,355,000	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	150,328,400		147,874,000	108,519,000	39,355,000	
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE						
CLOSEOUT ACTIVITIES - NONPROJECT						
VIETNAM						

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 66 730 00 63 93	2,005,036		2,005,036	29,150	1,975,886	
TOTAL - APPROPRIATION	2,005,036		2,005,036	29,150	1,975,886	
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
SPECIAL HUMANITARIAN ASSISTANCE						
TASK FORCE ON HUM. ASSIST. FOR CEN AM						
859 54 594 00 72 9A				2,309,044	2,309,044-	
859 54 594 00 72 93	11,936,158		11,936,158	9,627,114	2,309,044	
959 54 594 00 72 9A				10,971,303	10,971,303-	
959 54 594 00 72 91	27,140,000		23,349,507	10,060,209	13,289,298	3,790,493
SUBTOTAL	39,076,158		35,285,665	32,967,670	2,317,995	
DISB INCLUDES ACCRUALS						
SPEC PROG NOT OTHERWISE CLASSIFIED						
TASK FORCE ON HUM. ASSIST. FOR CEN AM						
859 54 594 00 73 9A				1,065,923	1,065,923-	
859 54 594 00 73 93	3,024,395		3,024,395	1,958,472	1,065,923	
959 54 594 00 73 9A				765,738	765,738-	
959 54 594 00 73 91	3,000,000		2,625,596	986,111	1,639,485	374,404
SUBTOTAL	6,024,395		5,649,991	4,776,244	873,747	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	45,100,553		40,935,656	37,743,914	3,191,742	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & D.						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
766 07 099 00 86 9A				395,000	395,000-	
766 07 099 00 86 93	4,937,049		4,937,049	1,607,301	3,329,748	
ZAMBIA						
766 51 611 00 86 9A				23,144	23,144-	
766 51 611 00 86 93	27,597		27,597	2,315-	29,912	
MALAWI						
766 51 612 00 86 9A				16,787	16,787-	
766 51 612 00 86 93	13,000		18,000	1,213	16,787	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BOTSWANA						
766 50 633 00 86 9A				40,650	40,650-	
766 50 633 00 86 93	356,409		356,409	241,226	115,183	
MOZAMBIQUE						
766 51 656 00 86 93	377,917		377,917	370,884	7,033	
SUBTOTAL	5,716,972		5,716,972	2,693,890	3,023,082	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	5,716,972		5,716,972	2,693,890	3,023,082	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
967 38 099 00 84 93	1,630,135		1,630,135	293,804	1,336,331	
TOTAL - APPROPRIATION	1,630,135		1,630,135	293,804	1,336,331	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
770 63 233 00 85 93	15,000,000		15,000,000	5,253,962	9,746,038	
870 63 233 00 85 91	5,000,000		5,000,000		5,000,000	
870 63 233 00 85 93	10,000,000		10,000,000		10,000,000	
SUBTOTAL	30,000,000		30,000,000	5,253,962	24,746,038	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
870 07 099 00 86 91	7,000,000					7,000,000
SUDAN						
870 50 650 00 86 91	25,000		5,056		5,056	19,944
SUBTOTAL	7,025,000		5,056		5,056	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH	LOAN ISSUED	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	37,025,000			30,005,056	5,253,962	24,751,094	
PEACEKEEPING OPERATIONS							
SINAI SUPPORT MISSION							
US SINAI SUPPORT MISSION							
286 70 259 00 36 93	15,840			15,840		15,840	
TOTAL - APPROPRIATION	15,840			15,840		15,840	
AMERICAN SCHOOLS & HOSPITALS ABROAD							
ASST TO AMER SCHOOL & HOSP ABROAD							
INTERREGIONAL ACTIVITIES							
694 38 099 00 84 9A					2,897,600	2,897,600-	
694 38 099 00 84 93	11,146,048			11,146,048	4,634,436	6,511,612	
794 38 099 00 84 9A					5,977,654	5,977,654-	
794 38 099 00 84 93	18,313,418			18,313,418	6,308,573	12,004,845	
894 38 099 00 84 9A					2,959,909	2,989,909-	
894 38 099 00 84 93	30,705,175			30,705,175	5,212,508	25,492,667	
994 38 099 00 84 9A					11,100	11,100-	
994 38 099 00 84 91	35,000,000			1,946,263	226,824	1,719,439	33,053,737
SUBTOTAL DISB INCLUDES ACCRUALS	95,164,641			62,110,904	28,258,604	33,852,300	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	95,164,641			62,110,904	28,258,604	33,852,300	
GRAND TOTAL DISB INCLUDES ACCRUALS	843,823,838			736,797,257	374,903,123	361,894,134	107,026,581

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1969

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 88 899 00 90 95				14,188	14,188-	
600 88 899 00 91 95				1,093,913	1,093,915-	
600 88 899 00 92 95				248,358	248,358-	
600 88 899 00 95 95				7,661,999	7,661,999-	
600 88 899 00 96 95	10,210,118-		10,210,118-	10,210,118-		
700 88 899 00 90 95				50,255	50,255-	
700 88 899 00 91 95				572,197	572,197-	
700 88 899 00 92 95				83,103	83,103-	
700 88 899 00 93 95				16,150-	16,150	
700 88 899 00 95 95				3,413,622	3,413,622-	
700 88 899 00 96 95	3,814,988-		3,814,988-	3,814,988-		
800 88 899 00 90 95				663,452-	663,452	
800 88 899 00 91 95				727,699	727,699-	
800 88 899 00 92 95				405,217	405,217-	
800 88 899 00 95 95				7,187,576-	7,187,576	
800 88 899 00 96 95	73,023,151-		73,023,151-	73,023,151-		
900 88 899 00 90 95				20,046-	20,046	
900 88 899 00 91 95				160,525	160,525-	
900 88 899 00 92 95				175,534	175,534-	
900 88 899 00 95 95				15,028,001	15,028,001-	
TOTAL	87,048,257-		87,048,257-	65,300,868-	21,747,389-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 91 95				6,650	6,650-	
201 88 899 00 95 95				117,885-	117,885	
201 88 899 00 96 95	155,995		155,995	155,995		
TOTAL	155,995		155,995	44,760	111,235	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 91 95				3,089	3,089-	
402 88 899 00 92 95				880	880-	
402 88 899 00 95 95				4,329,785-	4,329,785	
402 88 899 00 96 95	3,256,509		3,256,509	3,256,509		
TOTAL	3,256,509		3,256,509	1,069,307-	4,325,816	
TRADE & DEVELOPMENT PROGRAM						
604 88 899 00 91 95				4,777	4,777-	
604 88 899 00 95 95				236,596	236,596-	
604 88 899 00 96 95	264,010-		264,010-	264,010-		
704 88 899 00 91 95				29,524-	29,524	
704 88 899 00 92 95				438-	438	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
704 88 899 00 95 95				395,159-	395,159	
704 88 899 00 96 95	400,837		400,837	400,837		
804 88 899 00 91 95				15,703	15,703-	
804 88 899 00 92 95				76	76-	
804 88 899 00 95 95				169,021-	169,021	
804 88 899 00 96 95	141,048		141,048	141,048		
904 88 899 00 91 95				1,970	1,970-	
904 88 899 00 95 95				200,225-	200,225	
TOTAL	277,875		277,875	257,370-	535,245	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 88 899 00 91 95				18,431	18,431-	
605 88 899 00 92 95				438	438-	
605 88 899 00 95 95				466,031-	466,031	
705 88 899 00 91 95				319,443	319,443-	
705 88 899 00 92 95				702	702-	
705 88 899 00 95 95				747,425-	747,425	
705 88 899 00 96 95	250,343-		250,343-	250,343-		
705 88 899 00 97 95				401	401-	
805 88 899 00 91 95				294,801	294,801-	
805 88 899 00 92 95				2,134	2,134-	
805 88 899 00 95 95				2,827,453-	2,827,453	
805 88 899 00 96 95	5,186,853		5,186,853	5,186,853		
805 88 899 00 97 95				9,837-	9,837	
905 88 899 00 90 95				400	400-	
905 88 899 00 91 95				3,312	3,312-	
905 88 899 00 92 95				3,079	3,079-	
905 88 899 00 95 95				4,112,241-	4,112,241	
905 88 899 00 97 95				4,650-	4,650	
TOTAL	4,936,510		4,936,510	2,587,986-	7,524,496	
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR						
808 88 899 00 96 95	169,728-		169,728-	169,728-		
808 88 899 00 97 95				1,837,743-	1,837,743	
TOTAL	169,728-		169,728-	2,007,471-	1,837,743	
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 899 00 91 95				1,504,701	1,504,701-	
812 88 899 00 92 95				695,203-	695,203	
812 88 899 00 95 95				212,905-	212,905	
812 88 899 00 96 95	497,476		497,476	497,476		
812 88 899 00 97 95				1,537,058-	1,537,058	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1983

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	497,476		497,476	442,989-	940,465	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
814 88 899 00 91 95				929,453	929,453-	
814 88 899 00 92 95				16,855	16,855-	
814 88 899 00 95 95				1,274,028-	1,274,028	
814 88 899 00 96 95	425,363		425,363	425,363		
814 88 899 00 97 95				250,384-	250,384	
914 88 899 00 91 95				1,477	1,477-	
914 88 899 00 92 95				9,265	9,265-	
914 88 899 00 95 95				38,756	38,756-	
TOTAL	425,363		425,363	103,243-	528,606	
PROTOTYPE DESALTING PLANT						
518 88 899 00 95 95				2,925	2,925-	
518 88 899 00 96 95	2,925-		2,925-	2,925-		
TOTAL	2,925-		2,925-		2,925-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 899 00 91 95				75	75-	
424 88 899 00 95 95				334,138	334,138-	
424 88 899 00 96 95	1,047,767-		1,047,767-	1,047,767-		
TOTAL	1,047,767-		1,047,767-	713,554-	334,213-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 899 00 91 95				326,385	326,385-	
425 88 899 00 95 95				7,958,592	7,958,592-	
425 88 899 00 96 95	5,981,746-		5,981,746-	5,981,746-		
TOTAL	5,981,746-		5,981,746-	2,303,231	8,284,977-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 899 00 95 95				206,922-	206,922	
426 88 899 00 96 95	4,652,142-		4,652,142-	4,652,142-		
TOTAL	4,652,142-		4,652,142-	4,859,064-	206,922	
DISASTER RELIEF & REHABILITATION						
431 88 899 00 92 95				1,089	1,089-	
431 88 899 00 95 95				119,059	119,059-	
431 88 899 00 96 95	120,146-		120,146-	120,146-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1984

	LOAN ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	120,146-	120,146-	2	120,148-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES					
734 88 899 00 92 95			1,947	1,947-	
734 88 899 00 95 95			26,559	26,559-	
734 88 899 00 96 95	28,535-	28,535-	28,535-		
TOTAL	28,535-	28,535-	29-	28,506-	
INTERNATIONAL DISASTER ASSISTANCE					
435 88 899 00 91 95			663,295	663,295-	
435 88 899 00 92 95			41	41-	
435 88 899 00 95 95			2,474,833	2,474,833-	
435 88 899 00 96 95	169,828-	169,828-	169,828-		
435 83 899 00 97 95			47,079	47,079-	
735 83 899 00 95 95			3,782,221	3,782,221-	
735 88 899 00 96 95	1,495,348-	1,495,348-	1,495,348-		
835 88 899 00 91 95			498,841	498,841-	
835 88 899 00 95 95			4,231-	4,231	
835 88 899 00 96 95	213,662	213,662	213,662		
935 88 899 00 95 95			8,023	8,023-	
TOTAL	1,451,514-	1,451,514-	6,018,588	7,470,102-	
FOR RETIREE & DISABILITY FUND					
836 88 899 00 96 95	35,132,000	35,132,000	35,132,000		
ECONOMIC SUPPORT FUND					
637 88 899 00 91 95			40,267,916	40,267,916-	
637 88 899 00 92 95			552,784	552,784-	
637 88 899 00 95 93			15,655,328-	15,655,328	
637 88 899 00 95 95			93,095,121	93,095,121-	
637 88 899 00 96 95	28,452,132-	28,452,132-	28,452,132-		
637 88 899 00 97 95			295,797-	295,797	
737 88 899 00 91 95			5,969,754	5,969,754-	
737 88 899 00 92 95			21,053	21,053-	
737 88 899 00 95 95			2,189,411-	2,189,411	
737 88 899 00 96 95	2,478,998	2,478,998	2,478,998		
737 88 899 00 97 95			212,878-	212,878	
837 88 899 00 95 95			4,357,373	4,357,373-	
837 88 899 00 96 95	6,787,249-	6,787,249-	6,787,249-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	32,760,383-		32,760,383-	93,150,204	125,910,587-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 899 00 91 95				548,044	548,044-	
838 88 899 00 92 95				590,345	590,345-	
838 88 899 00 95 95				7,460,644-	7,460,644	
838 88 899 00 96 95	2,855,291		2,855,291	2,855,291		
838 88 899 00 97 95				184,338-	184,338	
TOTAL	2,855,291		2,855,291	3,651,302-	6,506,593	
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR						
649 88 899 00 91 95				278,040,651	278,040,651-	
649 88 899 00 92 95				113,736-	113,736	
649 88 899 00 95 95				181,485,291-	181,485,291	
649 88 899 00 96 95	21,461,197		21,461,197	21,461,197		
649 88 899 00 97 95				1,156,181-	1,156,181	
749 88 899 00 91 95				29,916,898	29,916,898-	
749 88 899 00 92 95				331,437	331,437-	
749 88 899 00 95 95				13,016,968	13,016,968-	
749 88 899 00 96 95	48,735,307-		48,735,307-	48,735,307-		
749 88 899 00 97 95				3,203,665-	3,203,665	
849 88 899 00 91 95				2,098,890	2,098,890-	
849 88 899 00 92 95				77,441	77,441-	
849 88 899 00 93 95				13,991,993	13,991,993-	
849 88 899 00 95 95				615,347-	615,347	
849 88 899 00 96 95	3,290,127-		3,290,127-	3,290,127-		
849 88 899 00 97 95				1,203,028	1,203,028-	
949 88 899 00 91 95				2,134	2,134-	
949 88 899 00 92 95				19,582	19,582-	
949 88 899 00 95 95				274,123-	274,123	
TOTAL	30,564,237-		30,564,237-	121,286,442	151,850,679-	
INTERNATIONAL ORGANIZATIONS & PROGRAMS						
655 88 899 00 95 95				4,988	4,988-	
655 88 899 00 96 95	4,988-		4,988-	4,988-		
755 88 899 00 95 95				334	334-	
755 88 899 00 96 95	334-		334-	334-		
TOTAL	5,322-		5,322-		5,322-	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 95				8,458,439	8,458,439-	
856 88 899 00 92 95				4,346	4,346-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 88 899 00 95 95				3,898,529	3,898,529-	
856 88 899 00 96 95	11,061,457-		11,061,457-	11,061,457-		
TOTAL	11,061,457-		11,061,457-	1,299,857	12,361,314-	
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
859 88 899 00 92 95				23,464	23,464-	
859 88 899 00 93 95				197,566	197,566-	
859 88 899 00 95 95				83,574-	83,574	
859 88 899 00 96 95	2,321,334-		2,321,334-	2,321,334-		
859 88 899 00 97 95				410,854	410,854-	
959 88 899 00 92 95				161,892	161,892-	
959 88 899 00 95 95				1,156,353-	1,156,353	
959 88 899 00 97 95				457,510	457,510-	
TOTAL	2,321,334-		2,321,334-	2,309,975-	11,359-	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
766 88 899 00 91 95				147,520	147,520-	
766 88 899 00 95 95				345,592-	345,592	
TOTAL				198,072-	198,072	
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 899 00 95 95				1,651,956-	1,651,956	
967 88 899 00 96 95	518,899-		518,899-	518,899-		
967 88 899 00 97 95				345,154-	345,154	
TOTAL	518,899-		518,899-	2,516,009-	1,997,110	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
769 88 899 00 96 95	523,313-		523,313-	523,313-		
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-86/87						
670 88 899 00 95 95				873-	873	
670 88 899 00 97 95				162,914-	162,914	
770 88 899 00 89 95	15,951,673		15,951,673	15,951,673		
770 88 899 00 91 95				12,261,646	12,261,646-	
770 88 899 00 92 95				8,862	8,862-	
770 88 899 00 95 93				4,758,383-	4,758,383	
770 88 899 00 95 95				32,498,943	32,498,943-	
770 88 899 00 96 95	2,406,782		2,406,782	2,406,782		
770 88 899 00 97 95				445,806-	445,806	
870 88 899 00 91 95				9,532,584	9,532,584-	
870 88 899 00 92 95				7,823	7,823-	
870 88 899 00 95 95				27,279,973	27,279,973-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
870 88 899 00 96 95	91,309,512-		91,309,512-	91,309,512-		
870 88 899 00 97 95				120,194-	120,194	
970 88 899 00 95 95				926,695	926,695-	
TOTAL	72,951,057-		72,951,057-	4,077,299	77,028,356-	
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
571 88 899 00 91 95				5,089	5,089-	
571 88 899 00 95 93				282,835-	282,835	
571 88 899 00 95 95				2,994,949	2,994,949-	
571 88 899 00 96 95	800,145-		800,145-	800,145-		
TOTAL	800,145-		800,145-	1,917,058	2,717,203-	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
677 88 899 00 91 95				700-	700	
677 88 899 00 95 95				474,110	474,110-	
TOTAL				473,410	473,410-	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
679 88 899 00 95 95				1,101,260-	1,101,260	
979 88 899 00 95 95				229,132-	229,132	
979 88 899 00 96 95	38,127-		38,127-	38,127-		
TOTAL	38,127-		38,127-	1,368,519-	1,330,392	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
694 88 899 00 91 95				1,297,743	1,297,743-	
694 88 899 00 95 95				1,456,922	1,456,922-	
694 88 899 00 96 95	2,239,487-		2,239,487-	2,239,487-		
794 88 899 00 95 95				1,007,896-	1,007,896	
794 88 899 00 96 95	1,777,486-		1,777,486-	1,777,486-		
894 88 899 00 91 95				462,948	462,948-	
894 88 899 00 95 95				85,259	85,259-	
894 88 899 00 96 95	744,122-		744,122-	744,122-		
TOTAL	4,761,095-		4,761,095-	2,466,119-	2,294,976-	
GRAND TOTAL	209,271,110-		209,271,110-	175,327,661	384,598,771-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 88 999 00 89 95	276,687		276,687	276,687		
600 88 999 00 93 95				18,959	18,959-	
600 89 999 00 98 91	883,476					883,476
600 89 999 00 98 93	429,351					429,351
700 88 999 00 89 95	595,697-		595,697-	595,697-		
700 88 999 00 93 95				231,377-	231,377	
700 89 999 00 98 91	338,179					338,179
700 89 999 00 98 93	230,449					230,449
800 88 999 00 89 95	1,982,242-		1,982,242-	1,982,242-		
800 88 999 00 93 95				994,374	994,374-	
800 89 999 00 98 91	1,048,763					1,048,763
800 89 999 00 98 93	242,589					242,589
900 88 999 00 93 95				1,029,057	1,029,057-	
900 89 999 00 98 91	2,854,417					2,854,417
TOTAL	3,725,972		2,301,252-	490,239-	1,811,013-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 999 00 89 95	693,540-		693,540-	693,540-		
201 88 999 00 93 95				670,135	670,135-	
201 89 999 00 98 93	615,003					615,003
TOTAL	78,537-		693,540-	23,405-	670,135-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 999 00 89 95	3,197-		3,197-	3,197-		
402 88 999 00 93 95				49,616	49,616-	
402 89 999 00 98 93	4,963,664					4,963,664
TOTAL	4,960,467		3,197-	46,419	49,616-	
TRADE & DEVELOPMENT PROGRAM						
604 88 999 00 89 95	1,064,318-		1,064,318-	1,064,318-		
604 88 999 00 93 95				1,062,318	1,062,318-	
604 89 999 00 98 93	12,484					12,484
704 88 999 00 89 95	526,679-		526,679-	526,679-		
704 88 999 00 93 95				497,987	497,987-	
704 89 999 00 98 93	36,343					36,343
804 88 999 00 89 95	383,998-		383,998-	383,998-		
804 88 999 00 93 95				2,565,842	2,565,842-	
804 89 999 00 98 93	14,737					14,737
904 88 999 00 93 95				281,025	281,025-	
904 89 999 00 98 91	970,700					970,700

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1979

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	940,731-		1,974,995-	2,432,177	4,407,172-	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 88 999 00 89 95	12,075-		12,075-	12,075-		
605 88 999 00 93 95				10,777	10,777-	
605 88 999 00 96 95	365,305		365,305	365,305		
605 89 999 00 98 93	12,271					12,271
705 88 999 00 89 95	57,857-		57,857-	57,857-		
705 88 999 00 93 95				11,163	11,163-	
705 89 999 00 98 93	53,046					53,046
805 88 999 00 89 95	312,826-		312,826-	312,826-		
805 88 999 00 93 95				34,883	34,883-	
805 88 999 00 96 95	365,305-		365,305-	365,305-		
805 89 999 00 98 93	161,730					161,730
905 88 999 00 93 95				275,962	275,962-	
905 89 999 00 98 91	173,200					173,200
TOTAL	17,489		382,758-	49,973-	332,785-	
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR						
808 88 999 00 89 95	3,408,079-		3,408,079-	3,408,079-		
808 88 999 00 93 95				1,958,170	1,958,170-	
808 89 999 00 98 91	4,995,000-					4,995,000-
808 89 999 00 98 93	4,995,000					4,995,000
TOTAL	3,408,079-		3,408,079-	1,449,909-	1,958,170-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 999 00 89 95	10,287,912-		10,287,912-	10,287,912-		
812 88 999 00 93 95				7,580,252	7,580,252-	
812 89 999 00 98 91	1,669,549					1,669,549
812 89 999 00 98 93	2,671,727					2,671,727
TOTAL	5,946,636-		10,287,912-	2,707,660-	7,580,252-	
SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE						
814 88 999 00 89 95	7,751,282-		7,751,282-	7,751,282-		
814 88 999 00 93 95				13,206,866	13,206,866-	
814 89 999 00 98 93	330,758					330,758
914 88 999 00 93 95				2,973,851	2,973,851-	
914 89 999 00 98 91	217,426,290					217,426,290

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNEXP	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	210,005,766		7,751,282-	8,429,435	16,180,717-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 999 00 89 95	33,514-		33,514-	33,514-		
424 88 999 00 93 95				91,013	91,013-	
424 89 999 00 98 93	1,535,631					1,535,631
TOTAL	1,502,117		33,514-	57,504	91,018-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 999 00 89 95	10,702		10,702	10,702		
425 88 999 00 93 95				10,851	10,851-	
425 88 999 00 95 95				83,924-	83,924	
425 89 999 00 98 93	969,025					969,025
TOTAL	979,727		10,702	62,371-	73,073	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 999 00 89 95	4,800,000		4,800,000	4,800,000		
426 89 999 00 98 93	539,690					539,690
TOTAL	5,339,690		4,800,000	4,800,000		
DISASTER RELIEF & REHABILITATION						
431 88 999 00 89 95	4,500-		4,500-	4,500-		
431 88 999 00 93 95				3,164	3,164-	
431 89 999 00 98 93	190,209					190,209
TOTAL	185,709		4,500-	1,336-	3,164-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 999 00 89 95	30		30	30		
INTERNATIONAL DISASTER ASSISTANCE						
435 88 999 00 89 95	10,225,260-		10,225,260-	10,225,260-		
435 88 999 00 93 95				7,285,773	7,285,773-	
435 89 999 00 98 93	2,376-					2,376-
735 88 999 00 89 95	1,493,404-		1,493,404-	1,493,404-		
735 88 999 00 93 95				481,414-	481,414	
835 88 999 00 89 95	219,913-		219,913-	219,913-		
835 88 999 00 93 95				47,426	47,426-	
935 88 999 00 93 95				129	129-	
935 89 999 00 98 91	500,000					500,000

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	11,440,953-		11,938,577-	5,086,663-	6,851,914-	
ECONOMIC SUPPORT FUND						
637 88 999 00 89 95	3,950,732-		3,950,732-	3,950,732-		
637 88 999 00 93 95				35,766,837	35,766,837-	
637 89 999 00 98 93	3,878,090					3,878,090
737 88 999 00 89 95	2,626,389-		2,626,389-	2,626,389-		
737 88 999 00 93 95				7,831,517	7,831,517-	
837 88 999 00 89 95	75,000-		75,000-	75,000-		
837 88 999 00 93 95				120,365	120,365-	
TOTAL	2,774,031-		6,652,121-	37,066,598	43,718,719-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 999 00 89 95	12,461,574-		12,461,574-	12,461,574-		
838 88 999 00 93 95				3,959,974	3,959,974-	
838 89 999 00 98 91	913,299-					918,299-
838 89 999 00 98 93	4,181,096					4,181,096
TOTAL	9,198,777-		12,461,574-	8,501,600-	3,959,974-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
440 89 999 00 98 93	1,000,000					1,000,000
AIDS PREVENTION & CONTROL						
942 89 999 00 98 91	883,000					883,000
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
643 89 999 00 98 93	1,369,421					1,369,421
743 89 999 00 98 93	1,375,199					1,375,199
843 89 999 00 98 93	10,546					10,546
943 89 999 00 98 91	133,623,695					133,623,695
943 89 999 00 98 93	1,170,000					1,170,000
TOTAL	137,548,861					
DEV. ASSIST., POPULATION PLANNING						
644 89 999 00 98 93	116,841					116,841
744 89 999 00 98 93	39,348					39,348
844 89 999 00 98 93	381					381
944 89 999 00 98 91	42,302,576					42,302,576

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH.	LOAN AVAIL.	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	42,459,146						
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT							
645 89 999 00 98 93	135,795-						135,795-
745 89 999 00 98 93	3,537,606						3,537,606
845 89 999 00 98 93	30,943						30,943
945 89 999 00 98 91	25,523,574						25,523,574
TOTAL	28,956,328						
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY							
646 89 999 00 98 93	234,411						234,411
746 89 999 00 98 93	304,469						304,469
846 89 999 00 98 93	253,066						253,066
946 89 999 00 98 91	27,108,294						27,108,294
TOTAL	27,900,240						
FUNCTIONAL D.A., CHILD SURVIVAL FUND							
747 89 999 00 98 93	1,808,643						1,808,643
847 89 999 00 98 93	199,986						199,986
947 89 999 00 98 91	6,869,000						6,869,000
TOTAL	8,877,629						
DEV. ASSIST., HEALTH							
648 89 999 00 98 93	146,466						146,466
748 89 999 00 98 93	48,458						48,458
848 89 999 00 98 93	2,567						2,567
948 89 999 00 98 91	22,837,000						22,837,000
TOTAL	23,034,491						
DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR							
649 88 999 00 89 95	486,662,167-			486,662,167-	486,662,167-		
649 88 999 00 93 95					370,672,467	370,672,467-	
749 88 999 00 89 95	106,470,967-			106,470,967-	106,470,967-		
749 88 999 00 93 95					64,325,552	64,325,552-	
849 88 999 00 89 95	28,084,089-			28,084,089-	28,084,089-		
849 88 999 00 93 95					79,480,407-	79,480,407	
949 88 999 00 93 95					2,783,080	2,783,080-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	621,217,223-		621,217,223-	262,916,531-	358,300,692-	
INTERNATIONAL ORGANIZATIONS & PROGRAMS						
655 88 999 00 89 95	4,988		4,988	4,988		
655 88 999 00 93 95				4,988-	4,988	
955 89 999 00 98 91	45,600					45,600
TOTAL	50,588		4,988		4,988	
SECURITY SUPPORTING ASSISTANCE						
856 88 999 00 89 95	779,722-		779,722-	779,722-		
856 88 999 00 93 95				19,500	19,500-	
856 88 999 00 96 95	1,089,830		1,089,830	1,089,830		
856 89 999 00 98 93	885,249					885,249
TOTAL	1,195,357		310,108	329,608	19,500-	
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
859 88 999 00 89 95	222,704-		222,704-	222,704-		
859 88 999 00 93 95				168,917	168,917-	
859 89 999 00 98 93	96,455					96,455
959 88 999 00 93 95				2,437,197	2,437,197-	
959 89 999 00 98 91	6,200,000					6,200,000
TOTAL	6,073,751		222,704-	2,383,410	2,606,114-	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
766 88 999 00 89 95	442,513-		442,513-	442,513-		
766 88 999 00 93 95				421,176	421,176-	
766 88 999 00 96 95	523,313-		523,313-	523,313-		
766 89 999 00 98 93	37,840					37,840
TOTAL	927,986-		965,826-	544,650-	421,176-	
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 999 00 89 95	1,667,022-		1,667,022-	1,667,022-		
967 88 999 00 93 95				1,854,422	1,854,422-	
967 89 999 00 98 93	606,823					606,823
TOTAL	1,060,199-		1,667,022-	187,400	1,854,422-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
769 88 999 00 96 95	523,313		523,313	523,313		
ECONOMIC SUPPORT FUND, MULTI-YEAR						

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - UNOBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 88 999 00 89 95	11,964,688-		11,964,688-	11,964,688-		
770 88 999 00 93 95				8,946,761	8,946,761-	
770 89 999 00 98 93	266,579					266,579
870 88 999 00 89 95	6,724,014-		6,724,014-	6,724,014-		
870 88 999 00 93 95			10,332,058	10,332,058-	10,332,058-	
870 89 999 00 98 91	106,398,484					106,398,484
870 89 999 00 98 93	87,731,012					87,731,012
970 88 999 00 93 95			2,201,980	2,201,980-	2,201,980-	
970 89 999 00 98 91	733,415,000					733,415,000
TOTAL	909,122,373		10,688,702-	2,792,097	21,480,799-	
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
571 88 999 00 89 95	1,330,210-		1,330,210-	1,330,210-		
571 88 999 00 93 95			1,557,266	1,557,266-	1,557,266-	
TOTAL	1,330,210-		1,330,210-	227,056	1,557,266-	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
673 89 999 00 98 91	806,694					806,694
FUNCTIONAL D. A., POPULATION PROGRAMS						
674 89 999 00 98 91	615,944					615,944
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
675 89 999 00 98 91	219,464					219,464
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R				141,238-	141,238	
676 88 999 00 93 95						599,388
676 89 999 00 98 91	599,388					
TOTAL	599,388			141,238-	141,238	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
677 88 999 00 89 95	40,290-		40,290-	40,290-		
677 88 999 00 93 95				590,469	590,469-	
677 88 999 00 96 95	619,480-		619,480-	619,480-		
677 89 999 00 98 91	16,654					16,654
TOTAL	643,116-		659,770-	69,301-	590,469-	
FUNCTIONAL D. A., HEALTH						
678 89 999 00 98 91	883,073					883,073
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 999 00 89 95	19-		19-	19-		

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1989

	ALLOTMENTS	LOAN AUTH - PUBLIC	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
482 89 999 00 98 93	3,854,000					3,854,000
AMERICAN SCHOOLS & HOSPITALS ABROAD						
694 88 999 00 89 95	2,149,252-		2,149,252-	2,149,252-		
694 88 999 00 93 95				1,336,945	1,336,945-	
694 88 999 00 96 95	147,269-		147,269-	147,269-		
794 88 999 00 89 95	5,939,460-		5,939,460-	5,939,460-		
794 88 999 00 93 95				7,003,612	7,003,612-	
894 88 999 00 89 95	3,362,879-		3,362,879-	3,362,879-		
894 88 999 00 93 95				7,587,935	7,587,935-	
994 88 999 00 93 95				1,207,041	1,207,041-	
TOTAL	11,598,860-		11,598,860-	5,536,673	17,135,533-	
GRAND TOTAL	750,755,250		708,594,496-	217,233,175-	491,361,321-	1,459,349,746